

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0001 ReConstruction From Concrete to Concrete of Davao Cotabato Road K1523 + 300 - K1523 + 877	Construction Section	Competitive Bidding	10/01/17	10/2/17 10/9/17	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 1101101	8,820,000.00		8,820,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				8,555,396.53		8,555,396.53		COA PICE DPTCG CBCP NEDA		10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 10/10/17 11/9/17	10/10/17 10/10/17 10/10/17 10/10/17 10/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17		NTP Issued			
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0002 Construction of Road Slope Protection Structure of Davao City Diversion Road K1509+502 - K1509+540, K1512 + 840, K1512 +883, Davao City	Construction Section	Competitive Bidding	11/29/17	11/30/17 12/7/17	12/7/17	12/20/17 3/21/18	3/21/18	4/24/18	4/24/18	6/1/18	6/11/18	6/13/18	240CD		FUND 1101101	68,515,000.00		68,515,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				66,494,390.62		66,494,390.62		COA PICE DPTCG CBCP NEDA		12/8/17 12/8/17 12/8/17 12/8/17 12/8/17	12/19/17 12/19/17 12/19/17 12/19/17 12/19/17	12/19/17 12/19/17 12/19/17 12/19/17 12/19/17	12/20/17 12/20/17 12/20/17 12/20/17 12/20/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17		NTP Issued			
SR2018-01-000815 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0003 Construction of Drainage Structure along Davao City Diversion Road K1507 + 280 – K1510 + 905	Construction Section	Competitive Bidding	11/29/17	11/30/17 12/7/17	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 1101101	57,900,000.00		57,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)					
		56,145,965.94		56,145,965.94		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					
SR2018-01-001771 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0004 Rehabilitation/ Major Repair Drainage Structure along Magsaysay Avenue, K1510+(- 449) K1510+680, Davao City	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	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 1101101	31,742,200.00		31,742,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)					
		30,673,416.45		30,673,416.45		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		NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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Code	Procurement	PMO/	Mode of	Actual Procurement Activity												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	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0005 Road Widening of Daang Maharlika (MN) K1507 + 030 - K1507 + 220	Construction Section	Competitive Bidding	10/03/17	10/4/17 10/11/17	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		FUND 1101101	3,376,100.00		3,376,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		3,274,812.33		3,274,812.33		COA PICE DPTCG CBCP NEDA	10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code	Procurement	PMO/	Mode of	Actual Procurement Activity												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	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0006 Road Widening with Rehabilitation/ReConstruction/ Upgrading (Asphalt to Concrete) and ROW of Davao-Bukidnon Road CW1 - K1698 + -629 - K1698 + 448 CW2 - K1698 + -629 - K1698 + -314 ROW - K1698 + -629 - K1698 + -574	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	3/5/18	3/20/18	4/25/18 5/1/18	180CD		FUND 1101101	52,669,700.00		52,669,700.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		51,085,025.92		51,085,025.92		COA PICE DPTCG CBCP NEDA	11/24/17 11/24/17 11/24/17 11/24/17 11/24/17	12/5/17 12/5/17 12/5/17 12/5/17 12/5/17	12/5/17 12/5/17 12/5/17 12/5/17 12/5/17	12/6/17 12/6/17 12/6/17 12/6/17 12/6/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17			NTP Issued					
		SR2018-01-001821 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0007 Road Widening Including ROW of Davao City Diversion Road K1512 + 460 - K1513 + 775	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	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 1101101	31,529,540.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		30,892,895.35		30,892,895.35	COA PICE DPTCG CBCP NEDA			11/24/17 11/24/17 11/24/17 11/24/17 11/24/17	12/5/17 12/5/17 12/5/17 12/5/17 12/5/17	12/5/17 12/5/17 12/5/17 12/5/17 12/5/17	12/6/17 12/6/17 12/6/17 12/6/17 12/6/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17			NTP Issued				
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0008 Off-Carriage Improvement of Davao Cotabato Road (Davao City - Jct. Digos Section): Shoulder Paving/ Construction K1520+060 - K1520 + 373 (L/S) K1520 + 373 - K1520 + 909 (B/S)	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/14/17	12/14/17	1/24/18	1/24/18	2/26/18	3/8/18	3/12/18 3/18/18	90CD		FUND 1101101	2,940,000.00		2,940,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,851,469.95		2,851,469.95	COA PICE DPTCG CBCP NEDA			11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/22/17 11/22/17 11/22/17 11/22/17 11/22/17	11/30/17 11/30/17 11/30/17 11/30/17 11/30/17			NTP Issued				
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0009 Off-Carriage Improvement: Flaring of Intersections/ Improvement of Intersections, Daang Maharlika (MN) - Quirino Avenue (S00001MN), K1509 + 175	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	5/11/18	5/18/18	5/30/18	6/1/18 6/8/18	90CD		FUND 1101101	3,704,400.00		3,704,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,600,573.21		3,600,573.21		COA PICE DPTCG CBCP NEDA		11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/22/17 11/22/17 11/22/17 11/22/17 11/22/17	11/30/17 11/30/17 11/30/17 11/30/17 11/30/17			NTP Issued		
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0010 Off-Carriage Improvement of Davao - Cotabato Rd (Davao City 0 Jct. Digos Section) - Shrine Hills Road and ABS-CBN Quimpo Diversion Road (S00039MN) K1514 + 713, K1515 + 100	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	5/11/18	6/1/18	6/11/18	6/13/18 6/20/18	90CD		FUND 1101101	3,910,200.00		3,910,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,788,978.19		3,788,978.19		COA PICE DPTCG CBCP NEDA		11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/22/17 11/22/17 11/22/17 11/22/17 11/22/17	11/30/17 11/30/17 11/30/17 11/30/17 11/30/17			NTP Issued		
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0013 Construction of Concrete Road, Alternative Road from Region XI to Region X including (Jct. Davao City Diversion Road- Catalunan Grande-Talandang- Sumimao-Pañalum-Tapak- Cabanglasan-Aglayan, Malaybalay, Davao City	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		14,700,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				14,599,310.97		14,599,310.97		COA	11/12/17	11/23/17	11/23/17	11/24/17	12/4/17	NTP Issued					
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
			CBCP	11/12/17	11/23/17	11/23/17	11/24/17	12/4/17											
			NEDA	11/12/17	11/23/17	11/23/17	11/24/17	12/4/17											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if		(Explaining changes from the APP)		
				2,956,539.79		2,956,539.79		COA	11/17/17	11/28/17	11/28/17	11/29/17	12/7/17	NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			PICE	11/17/17	11/28/17	11/28/17		11/29/17	12/7/17										
			DPTCG	11/17/17	11/28/17	11/28/17	11/29/17	12/7/17											
			CBCP	11/17/17	11/28/17	11/28/17	11/29/17	12/7/17											
			NEDA	11/17/17	11/28/17	11/28/17	11/29/17	12/7/17											

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				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0015 Retrofitting/ Strengthening of Gov. Generso Br. 2 (B01468MN) Along Davao - Cotabato Road (Davao City - Jct Digos Sect)	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,884,075.30		2,884,075.30	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					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0016 Replacement of Nalum Bridge (B00178MN) Along Davao- Cotabato Old Road	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		23,022,901.54		23,022,901.54	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					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0017 Concreting od Road, Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao- Panalum-Tapak-Cabanglasan- Aglayan, Malaybalay, Davao City	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	6/13/18	6/23/18	6/27/18 7/4/18	180CD		FUND 1101101	12,560,000.00		12,560,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				12,434,111.53		12,434,111.53		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 11/29/17 11/29/17	11/29/17 11/29/17 11/29/17 12/7/17 12/7/17			NTP Issued			
CY 2018 Projects	Contract ID# 18LB0018 Construction of Concrete Road, Slaughter House Road until F. Torres Bridge, Package 4, Davao City	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	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 1101101	16,850,120.00		16,850,120.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				16,343,557.82		16,343,557.82		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 11/29/17 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			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0019 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Roxas Avenue - Padre Gomez St. - Palma Gil St. - Camus St. - Legaspi St. leading to People's Park, Davao City	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	12/6/17	2/8/17	2/8/17	2/14/18	2/14/18	6/1/18	5/30/18	6/1/18 6/8/18	140CD		FUND 1101101	22,618,400.00		22,618,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)			
				21,916,610.54		21,916,610.54			11/24/17	12/5/17	12/5/17	12/5/17	12/6/17	12/14/17		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					11/24/17	12/5/17	12/5/17	12/5/17	12/6/17	12/14/17					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				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	Inspection & Acceptance	Total		MOOE	CO
CY 2018 Projects	Contract ID# 18LB00020 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Matina Aplaya-Punta Dumalag Road Leading to Seagull Beach Resort-Pawikan Sanctuary and Felis Beach Resort, Brgy. Matina Aplaya, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/14/17	12/14/17	1/24/18	1/24/18	5/20/18	6/8/18	6/11/18 6/18/18	160CD		FUND 1101101	12,309,780.00		12,309,780.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)			
				11,940,362.11		11,940,362.11			11/10/17	11/21/17	11/21/17	11/21/17	11/22/17	11/30/17		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					11/10/17	11/21/17	11/21/17	11/21/17	11/22/17	11/30/17					

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0021 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Davao City Diversion Road- Matina Pangli Road leading to Jaca (Mountain) Resort and DECA Wakeboard Park, Brgy. Matina Pangli, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/14/17	12/14/17	1/24/18	1/24/18	5/20/18	5/30/18	6/1/18 6/8/18	160CD		FUND 1101101	27,528,200.00		27,528,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)				
				26,757,491.77		26,757,491.77		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				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
	Contract ID# 18LB0022 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Davao-Cotabato Old Road - Bago Oshiro Road leading to UP Mindanao, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	10/19/17	10/20/17 10/27/17	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 1101101	33,516,000.00		33,516,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)				
				32,845,049.18		32,845,049.18		COA PICE DPTCG CBCP NEDA		10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	10/10/17 10/10/17 10/10/17 10/10/17 10/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0023 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Davao-Cotabato Road, San Antonio St. -4th St. -Kawayan Drive leading to Pasalubong Center (Apo ni Lola), Brgy. Matina Crossing, Davao City	Maint. Section	Competitive Bidding	10/25/17	10/26/17 11/2/17	11/12/17	11/14/17	11/14/17	11/17/17	11/17/17	5/3/18	5/7/18	5/8/18 5/15/18	125CD		FUND 1101101	17,502,800.00		17,502,800.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				16,977,440.13		16,977,440.13		COA PICE DPTCG CBCP NEDA	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/22/17 11/22/17 11/22/17 11/22/17 11/22/17	11/30/17 11/30/17 11/30/17 11/30/17 11/30/17		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0024 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Mabini Extension w/ Drainage, Road leading to Davao Crocodile Park (Jct. Quirino to Jct. Maa Road), Davao City	Maint. Section	Competitive Bidding	11/29/17	12/1/17 12/8/17	12/8/17	2/8/18	2/8/18	2/14/18	2/14/18	6/11/18	6/21/18	6/25/18 7/2/18	145CD		FUND 1101101	25,352,600.00		25,352,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				24,591,228.29		24,591,228.29		COA PICE DPTCG CBCP NEDA	11/24/17 11/24/17 11/24/17 11/24/17 11/24/17	12/5/17 12/5/17 12/5/17 12/5/17 12/5/17	12/5/17 12/5/17 12/5/17 12/5/17 12/5/17	12/6/17 12/6/17 12/6/17 12/6/17 12/6/17	12/14/17 12/14/17 12/14/17 12/14/17 12/14/17		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0025 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Ponciano St.-Bangoy St. - Jacinto Extension St. leading to Marco Polo Hotel-Aldevinco Shopping Center-Madrazo Fruit Stands-Central Bank, Brgy. 34D, Davao City	Construction Section	Competitive Bidding	11/29/17	12/1/17 12/8/17	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 1101101	22,324,400.00		22,324,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				21,755,967.97		21,755,967.97		COA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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										
			CBCP		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17										
				NEDA		11/24/17	12/5/17	12/5/17	12/6/17	12/14/17									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0026 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Waan to Magtoud Road leading to Davao Crocodile Park, Brgy. Waan, Davao City	Construction Section	Competitive Bidding	11/29/17	12/1/17 12/8/17	12/8/17	2/8/18	2/8/18	2/14/18	2/14/18	5/3/18	5/7/18	5/8/18 5/14/18	120CD		FUND 1101101	16,728,600.00		16,728,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				16,225,295.97		16,225,295.97		COA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/17		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				PICE		12/10/17	12/21/17	12/21/17	12/22/17	1/3/17					
			DPTCG		12/10/17	12/21/17	12/21/17	12/22/17	1/3/17										
			CBCP		12/10/17	12/21/17	12/21/17	12/22/17	1/3/17										
			NEDA		12/10/17	12/21/17	12/21/17	12/22/17	1/3/17										

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0027 Installation of Gabions and Mattressess along Bago River, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	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	173CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		47,529,185.17		47,529,185.17	COA PICE DPTCG CBCP NEDA			10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	10/10/17 10/10/17 10/10/17 10/10/17 10/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0028 Installation of Gabions and Mattressess along Matina River, Brgy. Matina Pangl, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	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 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		47,575,295.68		47,575,295.68	COA PICE DPTCG CBCP NEDA			10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	10/10/17 10/10/17 10/10/17 10/10/17 10/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0029 Installation of Gabions and Mattressess along Matina River, Kadayawan Section, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/15/17	12/15/17	12/19/17	12/19/17	5/3/18	5/7/18	5/8/18 5/14/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				47,921,238.42		47,921,238.42		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			
COA PICE DPTCG CBCP NEDA																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0030 Installation of Gabions and Mattressess along Matina River Flood Control (SM Village Section), Davao City	Construction Section	Competitive Bidding	11/28/17	11/29/2017 12/6/17	12/6/17	12/19/17	12/19/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/14/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,800,086.34		4,800,086.34		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		NTP Issued			
COA PICE DPTCG CBCP NEDA																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0031 Construction of Riverbank Protection & Installation of Gabions and Mattressess along Matina River, Matina Pangi, Davao Savings Portion, Davao City	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/14/18	136CD		FUND 1101101	17,640,000.00		17,640,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		17,145,814.44		17,145,814.44	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 11/24/17 11/24/17	11/24/17 11/24/17 11/24/17 11/24/17 11/24/17			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0032 Installation of Gabions and Mattressess along Davao River (F. Torres Bridge Section), Sta. 9+640 - Sta.10+140, Right Bank, Davao City	Maint. Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	2/19/18	3/29/18	3/2/18 3/9/18	169CD		FUND 1101101	44,100,000.00		44,100,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		42,771,919.02		42,771,919.02	COA PICE DPTCG CBCP NEDA			11/5/17 11/5/17 11/5/17 11/5/17 11/5/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/16/17 11/16/17 11/16/17 11/17/17 11/17/17	11/17/17 11/17/17 11/17/17 11/27/17 11/27/17			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
CY 2018 Projects	Contract ID# 18LB0033 Installation of Gabions and Mattresses along Davao River Flood Control (Sta. 8+363 to Sta. 8+763, Left Bank), Awhag Section, Davao City	Construction Section	Competitive Bidding	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	173CD		FUND 1101101	49,000,000.00		49,000,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)							
		47,780,058.88		47,780,058.88		COA PICE DPTCG CBCP NEDA		11/5/17 11/5/17 11/5/17 11/5/17 11/5/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17			NTP Issued							
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				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	Inspection & Acceptance		Total	MOOE	CO		
CY 2018 Projects	Contract ID# 18LB0034 Installation of Gabions and Mattressess along Davao River Flood Control, Sta. 8+277 - Sta. 8+363, Left Bank, Awhag Section, Davao City	Construction Section	Competitive Bidding	10/05/17	10/6/17 10/13/17	11/5/18	11/27/17	11/27/17	1/22/18	1/22/18	3/28/18	4/11/18	4/13/18 4/19/18	102CD		FUND 1101101	9,800,000.00		9,800,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)							
		9,451,931.74		9,451,931.74		COA PICE DPTCG CBCP NEDA		11/5/17 11/5/17 11/5/17 11/5/17 11/5/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17			NTP Issued							
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0035 Installation of Gabions and Mattresses along Davao River Flood Control, Sta. 9+100 - Sta. 9+640, Right Bank, Davao City	Construction Section	Competitive Bidding	10/24/17	10/25/17 12/2/17	12/1/17	12/14/17	12/14/17	12/14/17	12/14/17	3/22/18	4/10/18	4/12/18 4/18/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				47,530,259.39		47,530,259.39		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	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	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		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
CY 2018 Projects	Contract ID# 18LB0036 Installation of Gabions and Mattresses along Davao River Basin (Midland-Maa Section), Sta. 4+746 - Sta. 4+650, Sta. 4+670 - Sta. 4+986	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	12/5/17	12/18/17	12/18/17	1/23/18	1/23/18	5/3/18	5/1/70	5/8/18 5/15/18	169CD		FUND 1101101	44,100,000.00		44,100,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				42,821,095.30		42,821,095.30		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		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)			
				47,512,544.30		47,512,544.30		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				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0038 Installation of Gabions and Mattressess along Davao River Downstream, Maa Section, Davao City	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	12/5/17	12/18/17	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)			
				47,524,674.11		47,524,674.11		COA PICE DPTCG CBCP NEDA		11/5/17 11/5/17 11/5/17 11/5/17 11/5/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	11/27/17 11/27/17 11/27/17 11/27/17 11/27/17	NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0039 Installation of Gabions and Mattressess along Davao River Upstream, Maa Section Davao City	Construction Section	Competitive Bidding	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		47,529,755.63		47,529,755.63	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 12/8/17 12/8/17	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		NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0040 Construction of Reinforced Concrete Revetment on Steel Sheet Piles along Davao River, Bolton Bridge Downstream Section, Right Bank, Sta. 1+856-Sta.1+550, Brgy. 76, Davao City	Construction Section	Competitive Bidding	11/19/17	11/20/17 11/27/17	12/6/18	11/9/17	11/9/17	11/15/17	11/15/17	3/12/18	2/4/18	5/10/18 5/17/18	221CD		FUND 1101101	96,403,500.00		96,403,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		93,511,372.52		93,511,372.52	COA PICE DPTCG CBCP NEDA			11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/22/17 11/22/17 11/22/17 11/22/17 11/22/17	11/30/17 11/30/17 11/30/17 11/30/17 11/30/17		NTP Issued					
		SR2018-02-003590 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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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

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

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

COMPLETED PROCUREMENT ACTIVITIES																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO																
CY 2018 Projects Contract ID# 18LB0045 Construction of Concrete Revetment along Davao River, Ma-a, Davao City	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																	
																			Date of Receipt of Invitation										Remarks						
																			Contract Cost (Php)			List of Invited Observers	Delivery/ Completion/ acceptance (if										(Explaining changes from the APP)		
																			Total	MOOE	CO														
																			47,649,647.02		47,649,647.02		COA PICE DPTCG CBCP NEDA		12/8/17	12/19/17	12/19/17	12/20/17	12/28/17			NTP Issued			
12/8/17	12/19/17	12/19/17	12/20/17	12/28/17																															
12/8/17	12/19/17	12/19/17	12/20/17	12/28/17																															
12/8/17	12/19/17	12/19/17	12/20/17	12/28/17																															
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO																
CY 2018 Projects Contract ID# 18LB0046 Installation of Gabions and Matresses along Davao River, San Rafael Section, Davao City	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	3/2/18 3/9/18	144CD		FUND 1101101	19,600,000.00		19,600,000.00																	
																			Date of Receipt of Invitation										Remarks						
																			Contract Cost (Php)			List of Invited Observers	Delivery/ Completion/ acceptance (if										(Explaining changes from the APP)		
																			Total	MOOE	CO														
																			19,019,184.45		19,019,184.45		COA PICE DPTCG CBCP NEDA		11/5/17	11/16/17	11/16/17	11/17/17	11/27/17			NTP Issued			
11/5/17	11/16/17	11/16/17	11/17/17	11/27/17																															
11/5/17	11/16/17	11/16/17	11/17/17	11/27/17																															
11/5/17	11/16/17	11/16/17	11/17/17	11/27/17																															
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0047 Rehabilitation of Concrete Revetment along Davao River, Brgy. 1A, 2A, and 5A Section, Davao City	Construction Section	Competitive Bidding	10/03/17	10/4/17 10/11/17	10/12/18	10/3/17	10/3/17	10/7/17	10/7/17	2/19/18	3/1/18	3/2/18 3/8/18	180CD		FUND 1101101	49,000,000.00		49,000,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			47,524,801.96		47,524,801.96		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			NTP Issued			
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0048 Preventive Maintenance of Daang Maharlika (MN): Asphalt Overlay K1492 + 200 - K1492 + 591	Construction Section	Competitive Bidding	10/01/17	10/2/17 10/9/17	10/22/17	10/24/17	10/24/17	10/30/17	10/30/17	2/23/18	3/2/18	3/6/18 3/12/18	90CD		FUND 1101101	23,206,400.00		23,206,400.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			22,506,509.34		22,506,509.34		COA PICE DPTCG CBCP NEDA		10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			NTP Issued			
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0049 Preventive Maintenance of Daang Maharlika (MN): Asphalt Overlay K1498 + 000 - K1498 + 597 K1499 + 387 - K1500 + 000	Construction Section	Competitive Bidding	10/01/17	10/2/17 10/9/17	10/22/17	10/24/17	10/24/17	10/30/17	10/30/17	2/23/18	3/2/18	3/6/18 3/12/18	120CD		FUND 1101101	50,182,895.00		50,182,895.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				48,639,003.94		48,639,003.94		COA PICE DPTCG CBCP NEDA		10/29/17 10/29/17 10/29/17 10/29/17 10/29/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/9/17 11/9/17 11/9/17 11/9/17 11/9/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17			NTP Issued		
SR2018-01-000413 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0050 Rehabilitation/ ReConstruction/ Upgrading of Damaged Paved Road of Fatima-Malabog Road K1503 + 000 - K1503 + 215 K1504 + 707 - K1505 + 000 K1505 + 650 - K1505 + 760 K1506 + 339 - K1506 + 391 K1508 + 1048 - K1509 + 302 K1509 + 523 - K1510 + 018 K1510 + 041 - K1510 + 081 K1510 + 115 - K1511 + 341 K1513 + 013 - K1513 + 118 K1513 + 622 - K1513 + 727 K1516 + 685 - K1517 + 153	Construction Section	Competitive Bidding	11/28/17	11/29/17 12/6/17	12/6/17	2/22/18	2/22/18	2/26/18	2/26/18	3/9/18	3/27/18	4/2/18 4/8/18	270CD		FUND 1101101	93,722,730.00		93,722,730.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				92,186,085.83		92,186,085.83		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			NTP Issued		
SR2018-02-000618 FY 2018 RA10964 REGULAR 2018 CURRENT CO																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0051 Construction of Road Slope Protection Structure of Fatima- Malabog Road K1510+018- K1510+041, K1510+081 – K1510+115, K1510+669 – K1510+704, K1510+920 – K1510+960,	Construction Section	Competitive Bidding	11/30/17	12/1/17 12/8/17	12/8/17	3/21/18	3/21/18	3/24/18	3/24/18	6/14/18	6/24/18	6/27/18 7/4/18	280CD		FUND 1101101	96,500,000.00		96,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		93,615,326.52		93,615,326.52			12/8/17	12/19/17	12/19/17	12/20/17	12/28/17			NTP Issued					
SR2018-01-000840 FY2018 RA10964 REGULAR2018 PC			COA	12/8/17	12/19/17	12/19/17	12/20/17	12/28/17											
			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	12/20/17	12/28/17											
			CBCP	12/8/17	12/19/17	12/19/17	12/20/17	12/28/17											
			NEDA	12/8/17	12/19/17	12/19/17	12/20/17	12/28/17											
CY 2018 Projects	Contract ID# 18LB0052 Road Widening of Daang Maharlika (MN) K1484+(-979)- K1484+(-844) K1485+573- K1485+870, K1486 + 863 - K1487 +109, K1487 + 708, - K1488+500 Off-Carriageqay Improvement of Daang Maharlika (MN): Shoulder Paving/ Construction K1484+ (- 844) - K148 + 068, K1484+722- K1485+825, K1493+316- K1493+825, K1495+000- K1495+151, K1495+229- K1495+384, K1496+765- K1497+190,K1498+000- K1498+068, K1499+370-	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	65,544,160.00		65,544,160.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		62,913,472.01		62,913,472.01			12/10/17	12/21/17	12/21/17	12/22/17	1/3/18			NTP Issued					
SR2018-01-001791 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			COA	12/10/17	12/21/17	12/21/17	12/22/17	1/3/18											
			PICE	12/10/17	12/21/17	12/21/17	12/22/17	1/3/18											
			DPTCG	12/10/17	12/21/17	12/21/17	12/22/17	1/3/18											
			CBCP	12/10/17	12/21/17	12/21/17	12/22/17	1/3/18											
			NEDA	12/10/17	12/21/17	12/21/17	12/22/17	1/3/18											

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	A B C (Php)		
				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	Total			MOOE	CO	
CY 2018 Projects Contract ID# 18LB0053 Construction (COMPLETION) OF MULTI-PURPOSE BUILDING PACKAGE 1 Construction (Completion) of Multi-purpose Building, Brgy. Matina Pangi, Davao City Construction (Completion) of Multi-Purpose Building, Brgy. Magtued, Davao City	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		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
	Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)							
	3,770,450.60		3,770,450.60			12/10/17	12/21/17	12/21/17	12/22/17	1/3/18		NTP Issued								
	FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					12/10/17	12/21/17	12/21/17	12/22/17	1/3/18										
				12/10/17	12/21/17	12/21/17	12/22/17	1/3/18												
				12/10/17	12/21/17	12/21/17	12/22/17	1/3/18												
CY 2018 Projects Contract ID# 18LB0054 Off-Carriageway Improvement of Davao City Diversion Road: Shoulder Paving/ Construction K1505 + 830 - K1506 + 260	Construction Section	Competitive Bidding	10/03/18	10/4/17 10/11/17	10/11/17	10/24/17	10/24/17	10/26/17	10/26/17	2/23/18	3/5/18	3/7/18 3/13/18	60CD		FUND 1101101	1,136,800.00		1,136,800.00		
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
	Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)							
	1,108,331.61		1,108,331.61			10/29/17	11/9/17	11/9/17	11/10/17	11/20/17		NTP Issued								
	FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					10/29/17	11/9/17	11/9/17	11/10/17	11/20/17										
				10/29/17	11/9/17	11/9/17	11/10/17	11/20/17												
				10/29/17	11/9/17	11/9/17	11/10/17	11/20/17												

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

COMPLETED PROCUREMENT ACTIVITIES																													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO										
CY 2018 Projects Contract ID# 18LB0055 Construction of Bypass Road at Jct Daang Maharlika-Elong-Jct Acacia Road, Davao City	Construction Section	Competitive Bidding	11/30/17	12/1/17 12/8/17	12/8/17	3/20/18	3/20/18	3/21/18	3/21/18	6/22/18	4/23/18	7/18/18 7/25/18	120CD		FUND 1101101	15,399,720.00		15,399,720.00											
																			Date of Receipt of Invitation							Remarks			
																			Contract Cost (Php)			List of Invited Observers						Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
			14,936,182.89		14,936,182.89	COA PICE DPTCG CBCP NEDA	12/10/17 12/10/17 12/10/17 12/10/17 12/10/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17 12/22/17 12/22/17	1/3/18 1/3/18 1/3/18 1/3/18 1/3/18			NTP Issued															
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				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	Inspection & Acceptance		Total	MOOE	CO										
CY 2018 Projects Contract ID# 18LB0058 Construction of Cconrete Road, Fatima - Malabog Road (Malabog - Gumitan), Incl. ROW, Davao City	Construction Section	Competitive Bidding	11/30/17 06/25/18	12/1-8/2017 6/26-7/3/2018	12/8/17	7/18/18	7/18/18	7/21/18	7/21/18	8/16/18	8/24/18	8/28/18 9/4/18	275CD		FUND 1101101	88,454,795.00		88,454,795.00											
																			Date of Receipt of Invitation							Remarks			
																			Contract Cost (Php)			List of Invited Observers						Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
			88,132,667.47		88,132,667.47	COA PICE DPTCG CBCP NEDA	12/10/17 12/10/17 12/10/17 12/10/17 12/10/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17 12/22/17 12/22/17	1/3/18 1/3/18 1/3/18 1/3/18 1/3/18			NTP Issued															
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																										

Annex B
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COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0059 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Coaco Road leading to Coaco Beach Resort, Brgy. Pampanga, Davao City	Construction Section	Competitive Bidding	11/19/17	11/20/17 11/27/17	12/8/17	11/9/17	11/15/17	11/15/17	5/18/18	5/30/18	6/1/18 6/8/18	90CD	FUND 1101101	5,007,800.00		5,007,800.00			
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)							
4,857,540.92		4,857,540.92			11/5/17	11/16/17	11/16/17	11/17/17	11/27/17			NTP Issued							
FUND 2018				11/5/17	11/16/17	11/16/17	11/17/17	11/27/17											
FY 2018 RA 10964 REGULAR 2018 CURRENT PC				11/5/17	11/16/17	11/16/17	11/17/17	11/27/17											
				11/5/17	11/16/17	11/16/17	11/17/17	11/27/17											
				11/5/17	11/16/17	11/16/17	11/17/17	11/27/17											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB00060 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Crossing Mahayag Road leading to Safari Land Crocodile Park, Barangay Mahayag, Davao City	Construction Section	Competitive Bidding	11/19/17	11/20/17 11/27/17	12/8/17	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			
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)							
19,788,363.99		19,788,363.99			11/10/17	11/21/17	11/21/17	11/22/17	11/30/17			NTP Issued							
FUND 2018				11/10/17	11/21/17	11/21/17	11/22/17	11/30/17											
FY 2018 RA 10964 REGULAR 2018 CURRENT PC				11/10/17	11/21/17	11/21/17	11/22/17	11/30/17											
				11/10/17	11/21/17	11/21/17	11/22/17	11/30/17											
				11/10/17	11/21/17	11/21/17	11/22/17	11/30/17											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0061 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Acacia Road - Purok New Visayas leading to Safari Land Crocodile Park, Brgy. Acacia, Davao City	Construction Section	Competitive Bidding	10/25/17	10/26/17 11/2/17	12/8/17	11/14/17	11/14/17	11/20/17	11/20/17	5/3/18	5/7/18	5/8/18 5/15/18	14CD		FUND 1101101	20,619,200.00		20,619,200.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			19,998,371.07		19,998,371.07		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	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	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		NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects Contract ID# 18LB0062 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Fatima-Malabog Road leading to Megkawayan Peak Resort, Malabog, Davao City	Construction Section	Competitive Bidding	11/29/17	11/30/17 12/7/17	12/7/17	8/7/18	8/7/18	8/10/18	8/10/18	8/23/18	8/30/18	8/31/18 9/4/18	24CD		FUND 1101101	29,400,000.00		29,400,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			28,460,000.00		28,460,000.00		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	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	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		NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0063 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Malagamot Road leading to Jocris Resort, Brgy. Indangan, Davao City	Construction Section	Competitive Bidding	11/05/17	11/20/17 11/27/17	11/7/17	11/9/17	11/9/17	11/15/17	11/15/17	2/23/18	3/5/18	3/7/18 3/13/18	139CD		FUND 1101101	18,110,400.00		18,110,400.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				17,603,302.93		17,603,302.93		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	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	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			NTP Issued		
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0064 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Malabog-Paquibato Road leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	Competitive Bidding	11/27/18	11/28/17 12/5/17	12/5/17	12/29/17	12/29/17	1/25/18	1/25/18	5/3/18	5/7/18	5/8/18 5/15/18	166CD		FUND 1101101	29,400,000.00		29,400,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				28,294,634.96		28,294,634.96		COA PICE DPTCG CBCP NEDA		12/1/17 12/1/17 12/1/17 12/1/17 12/1/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/13/17 12/13/17 12/13/17 12/13/17 12/13/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17			NTP Issued		
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	A B C (Php)		
				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	Total			MOOE	CO	
CY 2018 Projects Contract ID# 18LB0065 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Mamay Road Extension leading to D' Leonor Inland Resort and Adventure Park, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	11/05/17	11/6/17 11/13/17	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	120CD		FUND 1101101	6,615,000.00		6,615,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
			6,449,613.79		6,449,613.79		COA PICE DPTCG CBCP NEDA	11/5/17 11/5/17 11/5/17 11/5/17 11/5/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/16/17 11/16/17 11/16/17 11/16/17 11/16/17	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17			NTP Issued						
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
CY 2018 Projects Contract ID# 18LB0066 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Panacan Avenue Road leading to Sasa Wharf-F. Bangoy International Airport, Brgy. Panacan, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/29/17	12/29/17	1/23/18	1/23/18	5/3/18	5/7/18	5/8/18 5/15/18	100CD		FUND 1101101	7,644,000.00		7,644,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
			7,376,460.00		7,376,460.00		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					
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0067 Installation of Gabions and Mattresses along Bunawan River Protecting Daang Maharlika Road, Sta. 1+887- Sta. 2+487, Left Bank, Davao City	Construction Section	Competitive Bidding	10/25/17	10/26/17 11/2/17	11/10/18	11/14/17	11/14/17	11/20/17	11/20/17	2/19/18	3/1/18	3/2/18 3/8/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			47,528,133.34		47,528,133.34		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	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	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		NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects Contract ID# 18LB0068 Installation of Gabions and Mattressess along Bunawan River, (Sta. 0+000 - Sta. 0+303, Bothsides), Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/29/17	12/29/17	1/23/18	1/23/18	3/14/18	4/4/18	4/26/18 5/2/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			46,963,517.53		46,963,517.53		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				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0069 Construction of Concrete Revetment along Lasang River, Lasang Section, Davao City	Construction Section	Competitive Bidding	11/30/17	12/1/17 12/8/17	12/8/17	12/29/17	12/29/17	12/29/17	12/29/17	6/7/18	6/14/18	6/25/18 7/2/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			47,482,617.60		47,482,617.60			12/8/17	12/19/17	12/19/17	12/20/17	12/28/17			NTP Issued	
																			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					12/8/17	12/19/17	12/19/17	12/20/17	12/28/17				
				12/8/17	12/19/17	12/19/17	12/20/17	12/28/17																								
				12/8/17	12/19/17	12/19/17	12/20/17	12/28/17																								
CY 2018 Projects Contract ID# 18LB0070 Installation of Gabions and Mattressess along Panacan River, Left Bank, Davao City	Construction Section	Competitive Bidding	11/05/17	11/6/17 11/13/17	11/26/18	11/27/17	11/27/17	1/24/18	1/24/18	5/3/18	5/7/18	5/8/18 5/14/18	154CD		FUND 1101101	29,400,000.00		29,400,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			28,576,531.76		28,576,531.76			11/5/17	11/16/17	11/16/17	11/17/17	11/27/17			NTP Issued	
																			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					11/5/17	11/16/17	11/16/17	11/17/17	11/27/17				
				11/5/17	11/16/17	11/16/17	11/17/17	11/27/17																								
				11/5/17	11/16/17	11/16/17	11/17/17	11/27/17																								

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0071 Installation of Gabions and Mattressess along Lasang River Mabuhay-Pañalum-Paquibato Section, Davao City	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		49,000,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			47,628,710.95		47,628,710.95		COA PICE DPTCG CBCP NEDA	12/10/17 12/10/17 12/10/17 12/10/17 12/10/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17 12/22/17 12/22/17	1/3/18 1/3/18 1/3/18 1/3/18 1/3/18			NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0072 Installation of Gabions and Mattressess along Lasang River, Pañalum Section, Protecting Pañalum Bridge (Sta. 38+288 - Sta. 38+788), Right Bank, Davao City	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		49,000,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			46,548,764.01		46,548,764.01		COA PICE DPTCG CBCP NEDA	12/1/17 12/1/17 12/1/17 12/1/17 12/1/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/13/17 12/13/17 12/13/17 12/13/17 12/13/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17			NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	A B C (Php)		
				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	Total			MOOE	CO	
CY 2018 Projects Contract ID# 18LB0073 Installation of Gabions and Mattressess along Lasang River, Pañalum Section, Protecting Pañalum Bridge (Sta. 38+292 - Sta. 38+788), Left Bank, Davao City	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		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
			46,550,433.90		46,550,433.90		COA PICE DPTCG CBCP NEDA		12/8/17 12/8/17 12/8/17 12/8/17 12/8/17	12/19/17 12/19/17 12/19/17 12/19/17 12/19/17	12/19/17 12/19/17 12/19/17 12/19/17 12/19/17	12/20/17 12/20/17 12/20/17 12/20/17 12/20/17	12/28/17 12/28/17 12/28/17 12/28/17 12/28/17		NTP Issued					
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
CY 2018 Projects Contract ID# 18LB0074 Installation of Gabions and Mattressess along Lasang River, Paquibato Proper Section (Sta. 45+495 - Sta. 45+995), Davao City	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	173CD		FUND 1101101	49,000,000.00		49,000,000.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
			47,628,203.51		47,628,203.51		COA PICE DPTCG CBCP NEDA		12/1/17 12/1/17 12/1/17 12/1/17 12/1/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/13/17 12/13/17 12/13/17 12/13/17 12/13/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17		NTP Issued					
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0075 Installation of Gabions and Mattressess along Malabog Creek protecting Fatima- Malabog Road, Davao City	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 5/14/18	144CD		FUND 1101101	19,600,000.00		19,600,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			19,011,355.40		19,011,355.40				12/1/17 12/1/17 12/1/17 12/1/17 12/1/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/13/17 12/13/17 12/13/17 12/13/17 12/13/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17			NTP Issued			
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects Contract ID# 18LB0076 Installation of Gabions and Mattresses for Slope Protection and Cut-off Channel, Starting point at Sta. 0+303 to Exit point at Sta. 1+025, Brgy. Bunawan, Davao City	Construction Section	Competitive Bidding	10/25/17	10/26/17 11/2/17	12/6/17	11/21/17	11/21/17	3/12/18	3/12/18	4/12/18	4/2/18	5/28/18 6/5/18	200CD		FUND 1101101	80,635,400.00		80,635,400.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			78,216,245.86		78,216,245.86				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	11/14/17 11/14/17 11/14/17 11/14/17 11/14/17	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			NTP Issued			
			SR2018-02-003533 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																	Source of Funds		A B C (Php)												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	Total	MOOE	CO												
				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																	
CY 2018 Projects Contract ID# 18LB0077 Installation of Gabions and Mattresses along Davao River Basin Flood Control Structures along Mandug Section, DDF Subdivision, Phase 5, Davao City	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		21,560,000.00													
																			Date of Receipt of Invitation											Remarks	
																			Contract Cost (Php)			List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			Total	MOOE	CO										
																			20,589,780.51												
																			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC												
																			Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
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	Total	MOOE	CO																		
CY 2018 Projects Contract ID# 18LB0078 Installation of Gabions and Mattresses along Davao River Basin, Tigatto Flood Control, Sta. 17+847 - Sta. 18+190, Sta. 18+440 - Sta. 18+626, Left Bank, Davao City	Construction Section	Competitive Bidding	11/27/17	11/28/17 12/5/17	12/5/17	12/29/18	12/29/18	1/23/18	1/23/18	2/19/18	3/1/18	3/2/18	169CD		FUND 1101101	44,100,000.00		44,100,000.00													
																			Date of Receipt of Invitation											Remarks	
																			Contract Cost (Php)			List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			Total	MOOE	CO										
																			42,772,576.98												
																			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC												

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0079 Installation of Gabions and Mattressess along Davao River Basin, Waan Flood Control, Sta. 18+387 - Sta. 18+904, Right Bank, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				42,772,480.78		42,772,480.78		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				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
CY 2018 Projects	Contract ID# 18LB0080 Installation of Gabions and Mattressess along Davao River Basin, Tigatto Flood Control, Sta. 17+250 - Sta. 17+847, Left Bank, Davao City	Construction Section	Competitive Bidding	11/27/17	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	173CD			49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				46,942,000.00		46,942,000.00		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		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0081 Installation of Gabions and Mattressess along Davao River Basin, Waan Flood Control, Sta. 17+789 – Sta. 18+387, Right Bank, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/29/17	12/29/17	1/25/18	1/25/18	5/9/18	3/8/18	6/4/18 6/11/18	184CD		FUND 1101101	60,795,000.00		60,795,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			58,970,675.93		58,970,675.93		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				
			SR2018-02-003608 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects Contract ID# 18LB0082 Installation of Gabions and Mattressess along Davao River Basin, Waan Flood Control, Sta. 17+460 - Sta. 17+789, Right Bank, Davao City	Construction Section	Competitive Bidding	11/24/17	11/25/17 12/2/17	12/1/17	12/29/17	12/29/17	1/25/18	1/25/18	2/26/18	3/8/18	3/12/18 3/18/18	154CD		FUND 1101101	29,400,000.00		29,400,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			28,515,521.79		28,515,521.79		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				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0083 Installation of Gabions and Mattresses along Davao River, Tigatto Section (Jade Valley) Sta. 14+008 - Sta. 14+776, Left Bank, Davao City	Construction Section	Competitive Bidding	12/01/17	11/6/17 11/13/17	12/3/17	12/5/17	12/5/17	12/11/17	12/11/17	3/12/18	4/2/18	4/26/18 5/2/18	193CD		FUND 1101101	72,375,000.00		72,375,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			70,196,030.93		70,196,030.93		COA PICE DPTCG CBCP NEDA		12/1/17 12/1/17 12/1/17 12/1/17 12/1/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/12/17 12/12/17 12/12/17 12/12/17 12/12/17	12/13/17 12/13/17 12/13/17 12/13/17 12/13/17	12/21/17 12/21/17 12/21/17 12/21/17 12/21/17			NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0084 Installation of Gabions and Mattressess along Davao River, Mandug Section, DDF Subdivision, Brgy. Mandug, Davao City	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	164CD		FUND 1101101	39,200,000.00		39,200,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			37,435,921.39		37,435,921.39		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			

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

COMPLETED PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2018 Projects Contract ID# 18LB0085 Installation of Gabions and Matresses along Davao River, Tigatto-Waan Section, Davao City	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															
																			Date of Receipt of Invitation												Remarks		
																			Contract Cost (Php)			List of Invited Observers										(Explaining changes from the APP)	
																			Total	MOOE	CO												
																			46,942,000.00		46,942,000.00		COA PICE DPTCG CBCP NEDA		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17			NTP Issued	
11/17/17	11/28/17	11/28/17	11/29/17	12/7/17																													
11/17/17	11/28/17	11/28/17	11/29/17	12/7/17																													
11/17/17	11/28/17	11/28/17	11/29/17	12/7/17																													
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				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	Inspection & Acceptance		Total	MOOE	CO														
CY 2018 Projects Contract ID# 18LB0086 Installation of Gabions and Matresses along Davao River, Waan-Sta. Lucia Section, Davao City	Construction Section	Competitive Bidding	11/24/18	11/25/18 12/2/18	12/1/18	12/29/17	12/29/17	1/24/18	1/24/18	2/19/18	3/1/18	3/2/18 3/8/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00															
																			Date of Receipt of Invitation												Remarks		
																			Contract Cost (Php)			List of Invited Observers										(Explaining changes from the APP)	
																			Total	MOOE	CO												
																			47,529,314.62		47,529,314.62		COA PICE DPTCG CBCP NEDA		11/17/17	11/28/17	11/28/17	11/29/17	12/7/17			NTP Issued	
11/17/17	11/28/17	11/28/17	11/29/17	12/7/17																													
11/17/17	11/28/17	11/28/17	11/29/17	12/7/17																													
11/17/17	11/28/17	11/28/17	11/29/17	12/7/17																													
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0089 Construction (COMPLETION) OF MULTI-PURPOSE BUILDING PACKAGE 4 Construction (Completion) of Multi-Purpose Building, Brgy. Bago Aplaya, Davao City Completion of Multi- Purpose Building Brgy. Bago Aplaya	Construction Section	Competitive Bidding	12/09/17	12/10/17 12/17/17	12/15/17	12/27/17	12/27/17	1/23/18	1/23/18	3/9/18	3/20/18	3/23/18 3/30/18	120CD		FUND 1101101	4,950,000.00		4,950,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			4,847,673.77		4,847,673.77		COA PICE DPTCG CBCP NEDA	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 12/28/17 12/28/17	12/28/17 12/28/17 12/28/17 1/5/18 1/5/18			NTP Issued					
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects Contract ID# 18LB0090 Construction (COMPLETION) OF MULTI-PURPOSE BUILDING PACKAGE 5 Construction (Completion) of Multi-Purpose Building, Brgy. Baliok, Davao City Construction of Multi- purpose Building, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	05/09/18	5/10/18 5/27/18	5/16/18	09/06/18	9/6/18	9/9/18	9/9/18	9/25/18	5/10/19	10/10/18 10/17/18	120CD		FUND 1101101	6,435,000.00		6,435,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			6,241,680.29		6,241,680.29		COA PICE DPTCG CBCP NEDA	5/16/18 5/16/18 5/16/18 5/16/18 5/16/18	9/1/18 9/1/18 9/1/18 9/1/18 9/1/18	9/1/18 9/1/18 9/1/18 9/4/18 9/4/18	9/4/18 9/4/18 9/4/18 9/4/18 9/4/18			NTP Issued					
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0091 Construction (COMPLETION)/OF MULTI- PURPOSE BUILDING - PACKAGE 6 Construction (Completion) of Multi-Purpose Building, Brgy. Cat. Grande, Davao City Construction (Completion) of Multi-Purpose Building, Brgy. Cat. Pequeño, Davao City Construction (Completion) of Multi-Purpose Building Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	11/16/18	11/17/17 11/24/17	11/25/18	1/23/18	1/23/18	1/23/18	1/23/18	3/9/18	3/20/18	3/23/18 3/30/18	120CD		FUND 1101101	5,940,000.00		5,940,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if		(Explaining changes from the APP)		
				5,820,431.52		5,820,431.52		COA PICE DPTCG CBCP NEDA		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 12/28/17 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				NTP Issued	
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0093 Construction/REHABILITATION OF MULTI-PURPOSE BUILDING PACKAGE 8 A) Construction of Multi-purpose Building, Brgy. 31-D, Davao City B) Rehabilitation of Multi-purpose Building, Brgy. 21-C, Davao City C) Construction of Multi- purpose Building, Brgy. 39-D, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	09/06/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18 10/5/18	150CD		FUND 1101101	6,930,000.00		6,930,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if		(Explaining changes from the APP)		
				6,722,717.36		6,722,717.36		COA PICE DPTCG CBCP NEDA		5/16/18 5/16/18 5/16/18 5/16/18 5/16/18	9/1/18 9/1/18 9/1/18 9/1/18 9/1/18	9/1/18 9/1/18 9/1/18 9/4/18 9/4/18	9/4/18 9/4/18 9/4/18 9/4/18 9/4/18	9/4/18 9/4/18 9/4/18 9/4/18 9/4/18				NTP Issued	
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0094 Construction of Multi-Purpose Building - Package 9,Construction of Multi-Purpose Building, Brgy. Bago Aplaya, Davao City Construction of Multi-Purpose Building, Brgy. Bago Gallera, Davao City	Construction Section	Competitive Bidding	06/25/18	6/26/18 7/3/18	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	180CD		FUND 1101101	20,790,000.00		20,790,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			20,207,868.36		20,207,868.36		COA PICE DPTCG CBCP NEDA	7/1/18 7/1/18 7/1/18 7/1/18 7/1/18	7/15/18 7/15/18 7/15/18 7/15/18 7/15/18	7/15/18 7/15/18 7/15/18 7/20/18 7/15/18	7/20/18 7/20/18 7/20/18 7/20/18 7/20/18	7/20/18 7/20/18 7/20/18 7/20/18 7/20/18			NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects Contract ID# 18LB0095 Construction/REHABILITATION OF MULTI-PURPOSE BUILDING PACKAGE 10 Construction of Multi-Purpose Building, Brgy. Bucana 76-A, Davao City Rehabilitation of Multi-purpose Building, Brgy. Bucana 76-A, Davao City	Construction Section	Competitive Bidding	12/09/17	12/10/17 12/17/18	12/15/17	12/27/17	12/27/17	2/26/18	2/26/18	3/23/18	4/12/18	4/16/18 4/23/18	150CD		FUND 1101101	8,415,000.00		8,415,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			8,263,629.18		8,263,629.18		COA PICE DPTCG CBCP NEDA	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	12/28/17 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			NTP Issued				
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	A B C (Php)																	
				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	Total			MOOE	CO																
CY 2018 Projects Contract ID# 18LB0096 Construction of Multi-purpose Building, Brgy. Catalunan Grande, Davao City	Construction Section	Competitive Bidding	12/09/17	12/10/17 12/17/18	12/15/17	7/26/18	7/28/18	7/31/18	7/31/18	8/9/18	10/28/18	8/13/18 8/20/18	90CD		FUND 1101101	3,465,000.00		3,465,000.00																	
																			Date of Receipt of Invitation										Remarks						
																			Contract Cost (Php)			List of Invited Observers											(Explaining changes from the APP)		
																			Total	MOOE	CO														
																			3,348,100.70		3,348,100.70		COA PICE DPTCG CBCP NEDA	7/15/18	7/23/18	7/23/18	7/28/18	7/28/18	7/28/18			NTP Issued			
7/15/18	7/23/18	7/23/18	7/28/18	7/28/18	7/28/18																														
7/15/18	7/23/18	7/23/18	7/28/18	7/28/18	7/28/18																														
7/15/18	7/23/18	7/23/18	7/28/18	7/28/18	7/28/18																														
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																			
CY 2018 Projects Contract ID# 18LB0097 Construction of Multi-Purpose Building, Brgy. Catalunan Pequeño, Davao City	Construction Section	Competitive Bidding	05/07/18	5/8/18 5/29/18	5/19/18	5/29/18	5/29/18	5/30/18	5/30/18	6/6/18	6/18/18	6/25/18 7/2/18	180CD		FUND 1101101	10,890,000.00		10,890,000.00																	
																			Date of Receipt of Invitation										Remarks						
																			Contract Cost (Php)			List of Invited Observers											(Explaining changes from the APP)		
																			Total	MOOE	CO														
																			10,619,271.24		10,619,271.24		COA PICE DPTCG CBCP NEDA	5/14/18	5/28/18	5/28/18	5/29/18	5/29/18	6/5/18			NTP Issued			
5/14/18	5/28/18	5/28/18	5/29/18	5/29/18	6/5/18																														
5/14/18	5/28/18	5/28/18	5/29/18	5/29/18	6/5/18																														
5/14/18	5/28/18	5/28/18	5/29/18	5/29/18	6/5/18																														
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																			

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

COMPLETED PROCUREMENT ACTIVITIES																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0098 Construction of Multi-purpose Building, Brgy. Dumoy, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	9/11/18	9/11/18	9/14/18	9/14/18	9/18/18	9/28/18	10/1/18 10/8/18	150CD		FUND 1101101	3,465,000.00		3,465,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			3,374,905.33		3,374,905.33		COA PICE DPTCG CBCP NEDA		8/30/18	9/1/18	9/1/18	9/4/18	9/4/18			
																									8/30/18	9/1/18	9/1/18	9/4/18	9/4/18			
8/30/18	9/1/18	9/1/18	9/4/18	9/4/18																												
8/30/18	9/1/18	9/1/18	9/4/18	9/4/18																												
FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																
CY 2018 Projects Contract ID# 18LB0099 Construction of Multi-Purpose Building, Brgy. Maa, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	3/28/18	3/28/18	3/30/18	3/30/18	5/18/18	4/30/18	5/3/18 5/7/18	150CD		FUND 1101101	6,435,000.00		6,435,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			6,319,157.29		6,319,157.29		COA PICE DPTCG CBCP NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			NTP Issued
																									3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			
3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																												
3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																												
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0100 Construction of Multi-Purpose Building, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	06/25/18	06/26/18 07/03/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	7/31/18	7/31/18	7/31/18 8/7/18	150CD		FUND 1101101	19,305,000.00		19,305,000.00
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			18,727,777.67		18,727,777.67		COA PICE DPTCG CBCP NEDA		7/1/18 7/1/18 7/1/18 7/1/18 7/1/18	7/15/18 7/15/18 7/15/18 7/15/18 7/15/18	7/15/18 7/15/18 7/15/18 7/15/18 7/15/18	7/19/18 7/19/18 7/19/18 7/19/18 7/19/18	7/19/18 7/19/18 7/19/18 7/19/18 7/19/18			NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0101 Construction/REHABILITATION OF MULTI-PURPOSE BUILDING PACKAGE 11 Rehabilitation of Multi-Purpose Building, Brgy. 19-B, Davao City Construction of Multi-Purpose Building, Brgy. 19-B, Davao City	Construction Section	Competitive Bidding	08/05/18	8/6/18 8/15/18	8/15/19	8/28/18	8/28/18	8/31/18	8/31/18	9/4/18	9/13/18	9/13/18 9/20/18	120CD		FUND 1101101	11,385,000.00		11,385,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			11,158,116.01		11158116.01		COA PICE DPTCG CBCP NEDA		8/10/18 8/10/18 8/10/18 8/10/18	8/25/18 8/25/18 8/25/18 8/25/18	8/25/18 8/25/18 8/25/18 8/25/18	8/27/18 8/27/18 8/27/18 8/27/18	8/27/18 8/27/18 8/27/18 8/27/18						

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0103 Construction OF DRAINAGE SYSTEM - PACKAGE 15 Construction of Drainage System, Brgy. 17-B, Davao City Construction of Drainage System, Brgy. 20-B, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	3/28/18	3/28/18	3/30/18	3/30/18	6/11/18	6/21/18	6/25/18 7/2/18	90CD		FUND 1101101	3,960,000.00		3,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		3,841,128.54		3,841,128.54		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18		NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
CY 2018 Projects	Contract ID# 18LB0104 Construction of Drainage System, Brgy. 25-C, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	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	95CD		FUND 1101101	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,925,105.70		2,925,105.70		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18		NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0105 Construction of Drainage System, Brgy. 39-D, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	3/27/18	3/30/18	3/30/18	7/26/18	7/26/18	8/13/18 8/20/18	95CD		FUND 1101101	2,970,000.00		2,970,000.00															
																		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
																		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)		
																		2,880,900.00		2,880,900.00		COA PICE DPTCG CBCP NEDA		3/9/18	3/24/18	3/24/18	3/27/18	3/27/18			NTP Issued	
																								3/9/18	3/24/18	3/24/18	3/27/18	3/27/18				
3/9/18	3/24/18	3/24/18	3/27/18	3/27/18																												
3/9/18	3/24/18	3/24/18	3/27/18	3/27/18																												
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				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	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0106 Construction of Drainage System, Brgy. 8-A, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	4/3/18	4/3/18	4/6/18	4/6/18	6/11/18	6/21/18	6/25/18	95CD		FUND 1101101	2,970,000.00		2,970,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			2,896,147.60		2,896,147.60		COA PICE DPTCG CBCP NEDA		3/9/18	3/22/18	3/22/18	3/30/18	4/9/18			NTP Issued
																									3/9/18	3/22/18	3/22/18	3/30/18	4/9/18			
3/9/18	3/22/18	3/22/18	3/30/18	4/9/18																												
3/9/18	3/22/18	3/22/18	3/30/18	4/9/18																												
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0107 Construction of Drainage System, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	6/26/18	6/26/18	6/29/18	6/29/18	7/6/18	7/16/18	6/25/18 7/1/18	100CD		FUND 1101101	3,960,000.00		3,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		3,841,157.30		3,841,157.30		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18			NTP Issued				
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0108 Const./Rehab./Impv't of Drainage System, Package 16: 1) Rehab./Impv't of Drainage System. Brgy. Ma-a, Davao City 2) Const. of Drairage System, Brgy. Ma-a, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	5/31/18	5/31/18	6/4/18	6/4/18	6/11/18	6/21/18	6/25/18 7/2/18	140CD		FUND 1101101	6,930,000.00		6,930,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		6,756,736.34		6,756,736.34		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				
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0109 Construction/REHAB./IMPROVE MENT OF ROAD - PACKAGE 17 Construction of Road, Brgy. 10- A, Davao City Construction of Road, Brgy. 9-A, Davao City Rehabilitation/Improvement of Road, Brgy. 2-A, Davao City Rehabilitation/ Improvement of Road, Brgy. 5-A, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				10,603,422.98		10,603,422.98		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		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
CY 2018 Projects	Contract ID# 18LB0110 Construction OF ROAD - PACKAGE 18 Construction of Road, Brgy. 13-B, Davao City Construction of Road, Brgy. 14- B, Davao City Construction of Road, Brgy. 15-B, Davao City Construction of Road, Brgy. 36- D, Davao City	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		7,920,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				7,723,295.77		7,723,295.77		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0111 Construction of Road, Brgy. 19-B, Davao City	Construction Section	Competitive Bidding	03/01/18	3/2/18 3/22/18	3/9/18	8/7/18	8/7/18	8/10/18	8/10/18	8/16/18	8/24/18	8/28/18 9/4/18	180CD		FUND 1101101	14,850,000.00		14,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		14,403,005.25		14,403,005.25	COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0112 Construction OF ROAD - PACKAGE 19 Construction of Road, Brgy. Bago Gallera, Davao City Construction of Road, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	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	8/6/18 8/13/18	180CD		FUND 1101101	13,860,000.00		13,860,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		13,444,086.09		13,444,086.09	COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	A B C (Php)																	
				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	Total			MOOE	CO																
CY 2018 Projects Contract ID# 18LB0113 Construction of Road, Brgy. Bucana 76-A, Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	8/7/18	8/7/18	8/10/18	8/10/18	8/16/18	8/24/18	8/31/18 9/7/18	200CD		FUND 1101101	17,820,000.00		17,820,000.00																	
																			Date of Receipt of Invitation												Remarks				
																			Contract Cost (Php)			List of Invited Observers												(Explaining changes from the APP)	
																			Total	MOOE	CO														
																			17,262,938.28		17,262,938.28		COA PICE DPTCG CBCP NEDA		4/3/18	4/16/18	4/16/18	4/16/18	4/17/18	4/17/18	4/24/18	4/24/18	4/24/18	NTP Issued	
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	A B C (Php)																	
				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	Total			MOOE	CO																
CY 2018 Projects Contract ID# 18LB0114 Consturction of Road – Package 20 Construction of Road, Brgy. Catalunan Grande, Davao City Construction of Road, Brgy. Catalunan Pequeno, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18 8/2/2018	100CD		FUND 1101101	3,960,000.00		3,960,000.00																	
																			Date of Receipt of Invitation												Remarks				
																			Contract Cost (Php)			List of Invited Observers												(Explaining changes from the APP)	
																			Total	MOOE	CO														
																			3,860,985.25		3,860,985.25		COA PICE DPTCG CBCP NEDA		3/9/18	3/22/18	3/22/18	3/22/18	3/30/18	3/30/18	4/9/18	4/9/18	4/9/18	NTP Issued	
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		14,680,931.58		14,680,931.58		COA PICE DPTCG CBCP NEDA	3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0116 Construction OF ROAD - PACKAGE 21 Construction of Road, Brgy. Langub, Davao City Construction of Road, Brgy. Maa, Davao City Construction of Road, Brgy. Magtuod, 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		16,324,946.87		16,324,946.87		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			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0117 Construction of Road - Package 22 a)Construction of Road, Brgy. Matina Aplaya, Davao City b)Construction of Road, Brgy. Matina Pangli, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	5/31/18	5/31/18	6/5/18	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,850,980.98		3,850,980.98		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		
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0118 Construction of Road, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	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 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				9,701,676.05		9,701,676.05		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			NTP Issued		
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0119 Construction/REHABILITATION/ IMPROVEMENT OF ROAD - PACKAGE 23 Construction of Road, Brgy. 21-C, Davao City Construction of Road, Brgy. 22- C, Davao City Rehabilitation/ Improvement of Road, Brgy. 31- D, Davao City	Construction Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/23/18	6/23/18	6/27/18	9/7/18	7/11/18 7/18/18	120CD		FUND 1101101	4,960,000.00		4,960,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,835,956.68		4,835,956.68		COA	3/9/18	3/22/18	3/22/18	3/30/18	4/9/18	NTP Issued					
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
			CBCP	3/9/18	3/22/18	3/22/18	3/30/18	4/9/18											
				NEDA	3/9/18	3/22/18	3/22/18	3/30/18	4/9/18										
CY 2018 Projects	Contract ID# 18LB0120 Construction OF FOOTBRIDGE/Construction/CO MPLETION OF BRIDGE - PACKAGE 26 Construction of Footbridge, Brgy. 21-C, Davao City Construction/ Completion of Bridge, Brgy. Matina Crossing, 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 10/8/18	120CD	FUND 1101101	3,465,000.00		3,465,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,370,392.84		3,370,392.84		COA	8/25/18	9/8/18	9/8/18	9/10/18	9/10/18	NTP Issued					
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
			CBCP	8/25/18	9/8/18	9/8/18	9/10/18	9/10/18											
				NEDA	8/25/18	9/8/18	9/8/18	9/10/18	9/10/18										

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0122 Construction (COMPLETION) OF BRGY. HALL/COVERED COURT/MULTI-PURPOSE BLDG.- PACKAGE 29 Construction (Completion) of Barangay Hall, Brgy. Sumimao, Davao City Construction (Completion) of Covered Court, Brgy. Lumiad, Davao City Construction (Completion) of Multi-Purpose Building, Brgy. Pandaitan, Davao City	Construction Section	Competitive Bidding	12/09/17	12/10/17 12/17/17	12/15/17	7/26/18	7/26/18	7/29/18	7/29/20	8/9/18	10/28/18	8/13/18 8/20/18	120CD		FUND 1101101	6,296,400.00		6,296,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		6,186,296.04		6,186,296.04		COA	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18	NTP Issued							
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				PICE	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18								
			DPTCG	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18											
			CBCP	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18											
				NEDA	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										
					12/16/17	12/27/17	12/27/17	12/28/17	1/5/18										

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0124 Construction of Multi-Purpose Building, Brgy. Communal, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	4/3/18	4/3/18	4/4/18	4/4/18	4/18/18	4/30/18	5/3/18 5/9/18	210CD		FUND 1101101	5,940,000.00		5,940,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		5,785,538.45		5,785,538.45	COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18		NTP Issued						
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
			NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0125 Construction OF COVERED COURT - PACKAGE 31 Construction of Covered Court, Brgy. Colosas, Davao City Construction of Covered Court, Gorgonio Tajo NHS, Brgy. Callawa, Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	4/17/18	4/17/18	4/17/18	4/17/18	5/21/18	5/14/18	5/15/18 5/21/18	120CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		9,751,472.26		9,751,472.26	COA		4/3/18	4/16/18	4/16/18	4/17/18	4/24/18		NTP Issued						
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18											
			NEDA	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0126 Construction of Multi-Purpose Building, Brgy. Fatima, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	7/24/18	7/24/18	7/27/18	7/27/18	8/7/18	7/8/18	8/13/18 8/20/18	120CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,826,721.37		4,826,721.37		COA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	NTP Issued					
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
				NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0127 CONCRETE REBLOCKING/REHAB./RECON/I MPROVEMENT OF ROAD - PACKAGE 33 Concrete Reblocking of Road leading to St. Joseph Parish, Km. 9, Brgy. Sasa, Davao City Rehabilitation/ReConstruction of Road, Del Pilar Ext., Brgy. San Antonio, Davao City Rehabilitation/Improvement of Road (entrance of Old Mandaue), Dela Paz St., Brgy. R. Castillo, Davao City	Construction Section	Competitive Bidding	03/01/18	3/2/18 3/22/18	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 1101101	5,880,600.00		5,880,600.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				5,703,587.88		5,703,587.88		COA	3/9/18	3/22/18	3/22/18	3/23/18	4/2/18	NTP Issued					
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				PICE	3/9/18	3/22/18	3/22/18	3/23/18	4/2/18						
			DPTCG	3/9/18	3/22/18	3/22/18	3/23/18	4/2/18											
			CBCP	3/9/18	3/22/18	3/22/18	3/23/18	4/2/18											
				NEDA	3/9/18	3/22/18	3/22/18	3/23/18	4/2/18										

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0132 CONCRETING/Construction/IMP ROVEMENT OF ROAD - PACKAGE 35 Concreting of Road in Barangay Ma-a (Green St.), Davao City Construction/Improvement of Road with Drainage in Barangay 76-A Bucana (Dove Street, Ecoland), Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18 8/20/18	100CD		FUND 1101101	3,475,000.00		3,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,370,694.45		3,370,694.45			3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					3/9/18	3/21/18	3/21/18	3/22/18	3/29/18						
				3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
				3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0133 Construction of Covered Court- Brgy. Bucana, Bago Aplaya, Davao City	Construction Section	Competitive Bidding	05/07/18	5/8/18 5/29/18	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 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,909,508.86		2,909,508.86			5/14/18	5/28/18	5/28/18	5/29/18	6/5/18			NTP issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC					5/14/18	5/28/18	5/28/18	5/29/18	6/5/18						
				5/14/18	5/28/18	5/28/18	5/29/18	6/5/18											
				5/14/18	5/28/18	5/28/18	5/29/18	6/5/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0134 Construction OF MULTI- PURPOSE BLDG. PACKAGE 36 Construction of Multipurpose Building, Ilang, Davao City Construction of Multipurpose Building, Mandug, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	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 1101101	3,960,000.00		3,960,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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		Postponed			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0135 Construction of Multi-Purpose Bldg. - Package 37 - Construction (Completion) of Multi-Purpose Building, Brgy. 9- A, Davao City Construction of Multi-Purpose building, Brgy. 10 A, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	4/3/18	4/3/18	4/6/18	4/6/18	4/18/18	4/30/18	5/3/18 5/9/18	90CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,826,164.33		4,826,164.33		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			
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0136 Construction of Road, Brgy. Talomo, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	8/7/18	8/7/18	8/10/18	8/10/18	8/16/18	8/24/18	8/28/18 9/4/18	180CD		FUND 1101101	14,850,000.00		14,850,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		14,452,695.23		14,452,695.23	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		Postponed					
CY 2018 Projects	Contract ID# 18LB0137 Concreting of Road, Kobbler, Brgy. Ilang, Davao City	Construction Section	Competitive Bidding	03/01/18	3/2/18 3/22/18	3/9/18	5/8/18	5/8/18	5/11/18	5/11/18	5/18/18	5/30/18	6/1/18 6/8/18	90		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,922,234.11		1,922,234.11	COA PICE DPTCG CBCP NEDA			3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18		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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0138 Concreting of Road, Brgy. Lapu- Lapu, Davao City	Construction Section	Competitive Bidding	03/01/18	3/2/18 3/22/18	3/9/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18 8/20/18	90CD		FUND 1101101	1,980,000.00		1,980,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
				1,930,136.88		1,930,136.88		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0147 Construction/REPAIR/REHABILI TATION OF MULTI-PURPOSE BUILDING- PACKAGE 14 Construction (Completion) of Multi-Purpose Building, Brgy. Talomo, Davao City Repair/Rehabilitation of Multi- Purpose Building Brgy. 37-D	Construction Section	Competitive Bidding	08/15/18	8/16/18 8/23/18	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 1101101	9,900,000.00		9,900,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
				9,699,975.56		9,699,975.56		COA PICE DPTCG CBCP NEDA		8/20/18 8/20/18 8/20/18 8/20/18 8/20/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0148 Repair/Rehabilitation of Multi-Purpose Building Hall of Justice, Davao City	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	5/3/18	5/15/18	5/16/18 5/23/18	90CD		FUND 1101101	19,800,000.00		19,800,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			19,304,997.46		19,304,997.46		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		NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects Contract ID# 18LB0149 Construction of Drainage System Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	3/28/18	3/28/18	3/30/18	3/30/18	6/1/18	6/11/18	6/13/18 6/20/18	93CD		FUND 1101101	2,475,000.00		2,475,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			2,400,724.23		2,400,724.23		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18		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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,440,198.36		1,440,198.36		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 3/22/18 3/22/18	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 /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				14,886,172.78		14,886,172.78		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/30/18 3/30/18	3/30/18 3/30/18 3/30/18 4/9/18 4/9/18		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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0152 Construction/REHABILITATION OF ROAD - PACKAGE 24 Construction of Road Brgy. Langub, Davao City Repair/Rehabilitation of Road Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	8/14/18	8/14/18	8/17/18	8/17/18	8/23/18	8/30/18	8/31/18 9/7/18	120CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,826,235.41		4,826,235.41		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 /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0153 REPAIR/REHABILITATION OF ROAD - PACKAGE 25 Repair/Rehabilitation of Road Brgy. 18-B, Davao City Repair/Rehabilitation of Road Brgy. 20-B, Davao City Repair/Rehabilitation of Road Brgy. 5-A, Davao City Repair/Rehabilitation of Road Brgy. 31-D, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	3/16/18	3/28/18	3/28/18	4/3/18	4/3/18	6/1/18	6/11/18	6/13/18 6/20/18	120CD		FUND 1101101	4,970,000.00		4,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,870,145.21		4,870,145.21		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18			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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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 City Repair/Rehab of School Building of 2 Units of 2 Storey/ 4 Classroom School Building at Agdao ES Annex, Brgy. L. Garcia, Davao City	Construction Section	Competitive Bidding	12/09/17	12/10/17 12/17/17	12/15/17	2/22/18	2/22/18	2/25/18	2/25/18	3/14/18	4/4/18	4/6/18 4/13/18	150CD		FUND 1101101	7,831,000.00		7,831,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		6,976,319.66		6,976,319.66	COA	12/16/17		12/27/17	12/27/17	12/28/17	1/5/18	NTP Issued							
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			PICE	12/16/17		12/27/17	12/27/17	12/28/17	1/5/18								
			DPTCG	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18											
			CBCP	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18											
			NEDA	12/16/17	12/27/17	12/27/17	12/28/17	1/5/18											
CY 2018 Projects	Contract ID# 18LB0155 Construction/COMPLETION AND REPAIR OF MULTI- PURPOSE - PACKAGE 32 Construction of Multi-Purpose Building, Brgy. L. Garcia, Davao City Completion of Multi- Purpose Building, Purok Silad, Brgy. Mandug, Davao City Completion and Repair of Multi- Purpose Building (Covered Court), Brgy. T. Monteverde, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,955,728.24		1,955,728.24	COA	3/9/18		3/21/18	3/21/18	3/22/18	3/29/18	NTP Issued							
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
			NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0156 Completion of Public Market, Brgy. Sasa, Davao City	Construction Section	Competitive Bidding	07/10/18	7/11/18 7/18/18	7/18/18	7/31/18	7/31/18	8/3/18	8/3/18	8/14/18	8/14/18	8/14/18 8/21/18	90CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,801,979.02		4,801,979.02		COA PICE DPTCG CBCP NEDA		7/15/18 7/15/18 7/15/18 7/15/18 7/15/18	7/27/18 7/27/18 7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18 7/27/18 7/27/18	8/1/18 8/1/18 8/1/18 8/1/18 8/1/18	8/1/18 8/1/18 8/1/18 8/1/18 8/1/18			NTP Issued		
4,801,979.02		4,801,979.02	FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0157 Construction of Multi-Purpose Building (Covered Court), Binowang NHS, Brgy. Fatima, 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	4/6/18	4/23/18	424/2018 4/30/18	120CD		FUND 1101101	5,445,000.00		5,445,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				5,379,557.52		5,379,557.52		COA PICE DPTCG CBCP NEDA		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	12/28/17 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					NTP Issued
5,379,557.52		5,379,557.52	FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		6,060,469.31		6,060,469.31	COA PICE DPTCG CBCP NEDA		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	12/28/17 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			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0159 Construction of Multi-Purpose Building(Covered Court), Zone 2, Phase 4, Dona Asuncion Village, Brgy. Pampanga, Davao City	Construction Section	Competitive Bidding	12/09/17	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		4,800,464.32		4,800,464.32	COA PICE DPTCG CBCP NEDA		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	12/28/17 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			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0160 Construction of Multi-Purpose Building, Brgy. Aledia ES, Brgy. Lasang, Davao City	Construction Section	Competitive Bidding	12/9/170	12/10/17 12/17/17	12/15/17	3/13/18	3/13/18	3/16/18	3/16/18	3/23/18	4/12/18	4/16/18 4/22/18	90CD		FUND 1101101	3,960,000.00		3,960,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			3,841,275.25		3,841,275.25	COA PICE DPTCG CBCP NEDA		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 12/28/17 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			NTP Issued	
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				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	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0161 Construction (Completion) of Multi-Purpose Building (Covered Court), Anglongto ES, Brgy. Anglongto, Davao City	Construction Section	Competitive Bidding	12/09/18	12/10/18 12/17/18	12/15/18	3/6/18	3/6/18	3/8/18	3/8/18	3/20/18	4/25/18	4/27/18 5/3/18	90CD		FUND 1101101	2,970,000.00		2,970,000.00														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																			2,880,780.81		2,880,780.81	COA PICE DPTCG CBCP NEDA		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 12/28/17 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			NTP Issued	
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0162 Construction of Box Culvert, Brgy. Paciano Bangoy, Davao City	Construction Section	Competitive Bidding	03/06/18	3/7/18 3/14/18	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 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,920,796.16		1,920,796.16		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/30/18 3/30/18 3/30/18 3/30/18 3/30/18	4/9/18 4/9/18 4/9/18 4/9/18 4/9/18			NTP Issued		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0163 CONCRETING/REHABILITATIO N AND Construction OF ROAD - PACKAGE 34 Concreting of Road, 1st Street, Brgy. W. Aquino, Davao City Rehabilitation and Construction of Road, Brgy. Acacia, Davao City Concreting of Road, Kobbler, Brgy. Ilang, Davao City Concreting of Road, Brgy. Lapu-Lapu, Davao City	Construction Section	Competitive Bidding	02/25/18	2/26/18 3/5/18	3/5/18	3/20/18	3/20/18	3/21/18	3/21/18	4/3/18	4/18/18	4/20/18 4/26/18	90CD		FUND 1101101	2,415,700.00		2,415,700.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,343,470.57		2,343,470.57		COA PICE DPTCG CBCP NEDA		3/9/18 3/9/18 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 3/22/18 3/22/18 3/22/18 3/22/18	3/23/18 3/23/18 3/23/18 3/23/18 3/23/18	4/2/18 4/2/18 4/2/18 4/2/18 4/2/18			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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0164 Construction of Footbridges, Brgy. Ilang, 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	8/18/18	9/28/18	10/1/18 10/7/18	100CD		FUND 1101101	2,940,300.00		2,940,300.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,872,363.93		2,872,363.93	COA PICE DPTCG CBCP NEDA		8/25/18 8/25/18 8/25/18 8/25/18	9/7/18 9/7/18 9/7/18 9/7/18	9/7/18 9/7/18 9/7/18 9/7/18	9/12/18 9/12/18 9/12/18 9/12/18	9/12/18 9/12/18 9/12/18 9/12/18						
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
CY 2018 Projects Contract ID# 18LB0165 Construction of Multi-Purpose Building (Barangay Hall) in Barangay 33-D (Bonifacio- Mabini Sts.), Davao City	Construction Section	Competitive Bidding		12/09/17	12/10/17 12/17/17	12/15/17	3/22/18	3/22/18	3/25/18	3/25/18	5/9/18	5/30/18	5/28/18 6/5/18	90CD		FUND 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,924,501.46		1,924,501.46	COA PICE DPTCG CBCP NEDA		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	12/28/17 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		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0166 66x: Repair/Maintenance of National Roads and Bridges, Selective Replacement of Concrete Pavement Activities at Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,911,164.98		2,911,164.98		COA PICE DPTCG CBCP NEDA	6/1/18 6/1/18 6/1/18 6/1/18 6/1/18	6/13/18 6/13/18 6/13/18 6/13/18 6/13/18	6/13/18 6/13/18 6/13/18 6/14/18 6/14/18	6/14/18 6/14/18 6/14/18 6/14/18 6/22/18	6/22/18 6/22/18 6/22/18 6/22/18 6/22/18			NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0167 Construction of Multi-Purpose Building, Brgy. 76A, Davao City	Construction Section	Competitive Bidding	07/10/18	7/11/18 7/18/18	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 1101101	4,900,000.00		4,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,752,952.92		4,752,952.92		COA PICE DPTCG CBCP NEDA	7/15/18 7/15/18 7/15/18 7/15/18 7/15/18	8/11/18 8/11/18 8/11/18 8/11/18 8/11/18	8/11/18 8/11/18 8/11/18 8/15/18 8/15/18	8/15/18 8/15/18 8/15/18 8/15/18 8/15/18	8/15/18 8/15/18 8/15/18 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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0168 Improvement/Rehabilitation of Roxas Extension Outfall, Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/13/18	2/9/18	2/9/18	2/11/18	2/11/18	3/12/18	3/12/18	5/28/18 6/5/18	243CD		FUND 1101101	96,500,000.00		96,500,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			93,798,103.81		93,798,103.81		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			
			SR2018-02-003891 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0169 Improvement/Rehabilitation of Mabini Extension Outfall, Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/3/18	2/9/18	2/9/18	2/11/18	2/11/18	3/9/18	5/16/18	5/18/18 5/25/18	243CD		FUND 1101101	96,500,000.00		96,500,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			93,704,680.54		93,704,680.54		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			
			SR2018-02-003892 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0170 Improvement/Construction of Drainage along Tulip Drive, 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	5/15/18	6/1/18	HOLD	174CD		FUND 1101101	28,950,000.00		28,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		28,210,896.12		28,210,896.12	COA	2/12/18		2/26/18	2/26/18	2/27/18	3/6/18		NTP Issued						
		SR2018-02-003893 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
CBCP	2/12/18				2/26/18	2/26/18	2/27/18	3/6/18											
NEDA	2/12/18				2/26/18	2/26/18	2/27/18	3/6/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0171 Improvement/Rehabilitation of Drainage along Ecwest Drive, Davao City	Construction Section	Competitive Bidding	02/21/18	2/22/18 3/1/18	3/1/18	3/13/18	3/13/18	3/16/18	3/16/18	5/18/18	6/1/18	6/4/18 6/11/18	174CD		FUND 1101101	28,950,000.00		28,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		28,220,155.62		28,220,155.62	COA	3/12/18		3/12/18	3/12/18	3/13/18	3/20/18		NTP Issued						
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
CBCP	2/28/18				3/12/18	3/12/18	3/13/18	3/20/18											
NEDA	2/28/18				3/12/18	3/12/18	3/13/18	3/20/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0172 Improvement/Rehabilitation of Drainage along ABS-CBN Quimpo Blvd. Diversion Road (Jct. Tulip Drive-Jct. Ecoland Terminal), Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	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 1101101	59,058,000.00		59,058,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				57,276,288.57		57,276,288.57		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			
				SR2018-02-003897 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0173 Repair/Rehabilitation of Road, GSIS, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18 8/4/18	150CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				9,600,993.67		9,600,993.67		COA PICE DPTCG CBCP NEDA		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	4/17/18 4/17/18 4/17/18 4/17/18	4/24/18 4/24/18 4/24/18 4/24/18		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0174 Construction of School Building, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	4/10/18	4/10/18	4/13/18	4/13/18	4/20/18	5/4/18	5/7/18 5/13/18	210CD		FUND 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				9,651,444.13		9,651,444.13		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 3/22/18 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			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0175 Repair/Rehabilitation of Multi- Purpose Building, Brgy. 22-C, Davao City	Construction Section	Competitive Bidding	08/15/18	8/16/18 8/23/18	8/24/18	9/6/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18 10/3/18	120CD		FUND 1101101	3,465,000.00		3,465,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,360,701.43		3,360,701.43		COA PICE DPTCG CBCP NEDA		8/21/18 8/21/18 8/21/18 8/21/18 8/21/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18		NTP Issued			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0176 Repair/Rehabilitation of Multi-Purpose Building, Brgy. 9-A, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	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 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,920,790.89		1,920,790.89	COA PICE DPTCG CBCP NEDA		3/12/18 3/12/18 3/12/18 3/12/18 3/12/18	8/10/18 8/10/18 8/10/18 8/10/18 8/10/18	8/10/18 8/10/18 8/10/18 8/12/18 8/12/18	8/12/18 8/12/18 8/12/18 8/12/18 8/12/18			NTP Issued						
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0177 Repair/Rehabilitation of Multi-Purpose Building, Brgy. Maa, Davao City	Construction Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	6/27/18		180CD		FUND 1101101	2,475,000.00		2,475,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,400,562.42		2,400,562.42	COA PICE DPTCG CBCP NEDA		6/5/18 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 6/19/18 6/26/18 6/26/18	6/26/18 6/26/18 6/26/18 6/26/18 6/26/18			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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	Competitive Bidding	08/15/18	8/16/18 8/23/18	8/24/18	9/6/18	9/6/18	9/9/18	9/9/18	9/14/18	9/24/18	9/26/18 10/3/18	150CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,826,242.54		4,826,242.54		COA PICE DPTCG CBCP NEDA		8/21/18 8/21/18 8/21/18 8/21/18 8/21/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18			NTP Issued		
CY 2018 Projects	Contract ID# 18LB0179 Construction/Improvement of Street Drainage System, Victoria Plaza - Veloso St., Davao City	Construction Section	Competitive Bidding	03/27/18	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				57,617,911.88		57,617,911.88		COA PICE DPTCG CBCP NEDA		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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery// Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery// Completion/ acceptance (if	(Explaining changes from the APP)			
				7,762,163.13		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			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0181 Construction of Drainage System, Brgy. Baliok., Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	6/6/18	6/6/18	6/9/18	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery// Completion/ acceptance (if	(Explaining changes from the APP)			
				5,782,952.12		5,782,952.12		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			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0182 Construction of Drainage System, Brgy. 22-C., Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18 8/2/18	90CD		FUND 1101101	1,980,000.00		1,980,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,918,222.99		1,918,222.99	COA		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18			NTP Issued				
					PICE		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18							
			DPTCG		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18									
			CBCP		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18									
			NEDA		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18									
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																
CY 2018 Projects	Contract ID# 18LB0183 Construction of Drainage System, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18 8/20/18	130CD		FUND 1101101	5,940,000.00		5,940,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		5,821,197.54		5,821,197.54	COA		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18			NTP Issued				
					PICE		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18							
			DPTCG		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18									
			CBCP		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18									
			NEDA		3/9/18	3/21/18	3/21/18	3/21/18	3/22/18	3/29/18									
			FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																

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

COMPLETED PROCUREMENT ACTIVITIES																						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
CY 2018 Projects	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			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)								
		9,700,574.75		9,700,574.75		COA PICE DPTCG CBCP NEDA	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	4/17/18 4/17/18 4/17/18 4/17/18	4/24/18 4/24/18 4/24/18 4/24/18			NTP Issued								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
CY 2018 Projects	Contract ID# 18LB0185 Construction of Drainage System, Brgy. 11-B, 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	90CD		FUND 1101101	1,980,000.00		1,980,000.00			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)								
		1,920,593.48		1,920,593.48		COA PICE DPTCG CBCP NEDA	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	3/22/18 3/22/18 3/22/18 3/22/18	3/29/18 3/29/18 3/29/18 3/29/18			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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0186 Construction of Drainage System, Brgy. 29-C., Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	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	95CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,880,842.20		2,880,842.20		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			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0187 Repair/Rehabilitation Road, Brgy. 10-A, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	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 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,801,492.90		4,801,492.90		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			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0188 Repair/Rehabilitation Road, Brgy. 11-B, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	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 1101101	2,475,000.00		2,475,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,410,595.40		2,410,595.40		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				
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0189 Repair/Rehabilitation Road, Brgy. 28-C, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	7/26/18	7/26/18	7/29/18	7/29/18	8/9/18	8/10/18	8/13/18 8/20/18	100CD		FUND 1101101	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,880,768.93		2,880,768.93		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				
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO											
CY 2018 Projects Contract ID# 18LB0190 Repair/Rehabilitation Road, Brgy. 7-A, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	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		FUND 1101101	2,970,000.00		2,970,000.00												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total																MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
				2,910,588.23																2,910,588.23	COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															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																					
			CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																					
			NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				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	Inspection & Acceptance		Total	MOOE	CO											
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks															
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if		(Explaining changes from the APP)													
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																	
			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																					
			CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																					
			NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																					
CY 2018 Projects Contract ID# 18LB0191 Repair/Rehabilitation Road, Brgy. Baliok, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18 8/2/18	120CD		FUND 1101101	4,950,000.00		4,950,000.00												
				Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total																MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
				4,794,898.82																4,794,898.82	COA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															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																					
			CBCP		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																					
			NEDA		3/9/18	3/21/18	3/21/18	3/22/18	3/29/18																					
														Postponed																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		3,840,816.38		3,840,816.38	COA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	NTP Issued								
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
			NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0193 Construction of Road, Brgy. Matina Aplaya, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18 8/2/18	100CD		FUND 1101101	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,878,714.05		2878714.05	COA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	NTP Issued								
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
			NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0194 Construction of Road, Brgy. Matina Pangli, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	7/12/18	7/12/18	7/15/18	7/15/18	7/26/18	7/26/18	7/26/18 8/2/18	100CD		FUND 1101101	3,960,000.00		3,960,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
				3,837,136.94		3,837,136.94	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				
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0195 Repair/Rehabilitation Road, Brgy. Bucana 76-A, Davao City	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	120CD		FUND 1101101	4,950,000.00		4,950,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
				4,851,173.47		4,851,173.47	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				
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																		

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,432,383.94		2,432,383.94		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			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		46,802,019.26		46,802,019.26		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					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		93,599,280.58		93,599,280.58		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					
		SR2018-02-003668 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0199 Improvement/Construction of Drainage along Jct. J.P. Cabaguio Ave.-Vinzon 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	9/14/18	9/24/18	9/26/18 10/3/18	170CD		FUND 1101101	16,212,000.00		16,212,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		15,818,415.83		15818415.83		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					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO												
CY 2018 Projects Contract ID# 18LB0200 Improvement/Construction of Drainage along Jct. J.P. Cabaguio Ave.-Villamor 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													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			16,325,389.40		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	3/6/18 3/6/18 3/6/18 3/6/18 3/6/18		
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				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	Inspection & Acceptance		Total	MOOE	CO												
CY 2018 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													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			93,556,795.57		93,556,795.57		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		
SR2018-03-008582 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																															

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

COMPLETED PROCUREMENT ACTIVITIES																															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO												
CY 2018 Projects Contract ID# 18LB0202 Improvement/Rehabilitation of Marginal St., to R. Magsaysay Outfall, Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/13/18	3/6/18	3/6/18	3/9/18	3/9/18	3/15/18	5/16/18	5/18/18 5/25/18	243CD		FUND 1101101	48,250,000.00		48,250,000.00													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			46,850,656.44		46,850,656.44		COA PICE DPTCG CBCP NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		NTP Issued
																									2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		
2/12/18	2/26/18	2/26/18	2/27/18	3/6/18																											
2/12/18	2/26/18	2/26/18	2/27/18	3/6/18																											
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																															
CY 2018 Projects Contract ID# 18LB0203 Improvement/Rehabilitation of Ponce St. Outfall, 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	3/12/18	5/16/18	5/18/18 5/25/18	243CD		FUND 1101101	77,200,000.00		77,200,000.00													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)
																			74,887,689.47		74,887,689.47		COA PICE DPTCG CBCP NEDA		2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		NTP Issued
																									2/12/18	2/26/18	2/26/18	2/27/18	3/6/18		
2/12/18	2/26/18	2/26/18	2/27/18	3/6/18																											
2/12/18	2/26/18	2/26/18	2/27/18	3/6/18																											
SR2018-02-003679 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																															

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

COMPLETED PROCUREMENT ACTIVITIES																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0204 Improvement/Construction of Drainage along Acacia St.,-Jct. Patnubay St., Davao City	Construction Section	Competitive Bidding	02/05/18	2/6/18 2/13/18	2/3/18									144CD		FUND 1101101																
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)
																								COA PICE DPTCG CBCP NEDA								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				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	Inspection & Acceptance		Total	MOOE	CO													
CY 2018 Projects Contract ID# 18LB0205 Improvement/Rehabilitation of Mamay 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	240CD		FUND 1101101	96,500,000.00																
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)
																				93,580,448.62		93,580,448.62		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		
SR2018-02-003898 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																																

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0206 Improvement/Rehabilitation of Jerome Main Drain, 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				93,604,706.49		93,604,706.49		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		
SR2018-02-003899 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0207 Widening/Improvement of Arroyo St., (Jct. R. Castillo St. - Jct. Daang Maharlika Road) Davao City	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	200CD		FUND 1101101	10,142,000.00		10,142,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				9,837,700.45		9,837,700.45		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			NTP Issued		
SR2018-02-003930 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0208 Construction of Multi-Purpose Building (NBI), J.P. Laurel Ave., Bajada, Davao City	Construction Section	Competitive Bidding	08/15/18	8/16/18 8/23/18	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 1101101	9,900,000.00		9,900,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				9,670,375.90		9,670,375.90		COA PICE DPTCG CBCP NEDA		8/21/18 8/21/18 8/21/18 8/21/18 8/21/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/3/18 9/3/18 9/3/18 9/3/18 9/3/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18	9/6/18 9/6/18 9/6/18 9/6/18 9/6/18			NTP Issued		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0209 Construction of a Multi-purpose Building, Barangay Centro, Agdao, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	7/24/18	7/24/18	7/27/18	7/27/18	8/13/18	8/7/18	8/13/18 8/20/18	120CD		FUND 1101101	4,950,000.00		4,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,801,478.84		4,801,478.84		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		

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				28,957,107.71		28,957,107.71			8/13/18	8/25/18	8/25/18	8/27/18	8/27/18			NTP Issued			
GAA 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			COA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18										
			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										
			CBCP		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18										
			NEDA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0211 Construction / Improvement/ Rehabilitation of Buhangin 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				29,105,993.71		29,105,993.71			8/13/18	8/25/18	8/25/18	8/27/18	8/27/18			NTP Issued			
GAA 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			COA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18										
			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										
			CBCP		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18										
			NEDA		8/13/18	8/25/18	8/25/18	8/27/18	8/27/18										

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

COMPLETED PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2018 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		FUND 1101101	3,960,000.00		3,960,000.00														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
																				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																				3,860,979.20		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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				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	Inspection & Acceptance		Total	MOOE	CO														
CY 2018 Projects	Contract ID# 18LB0213 Construction/Repair/Rehabilitati on of road at Barangay Sasa, Davao City	Construction Section	Competitive Bidding	03/09/18	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														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
																				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)	
																				2,880,872.40		2,880,872.40		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

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0214 Construction/Repair/Rehabilitati on of road at Barangay Lasang, Davao City	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		FUND 1101101	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,895,719.88		2,895,719.88		COA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18			NTP Issued					
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
			NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0215 Construction of Jct. Davao- Cotabato Old Road (Bago Gallera Section), Leading to Philippine Coconut Authority (PCA), Davao City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	7/31/18	7/31/18 8/7/18	240CD		FUND 1101101	49,591,500.00		49,591,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		48,019,272.62		48019272.62		COA	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18			NTP Issued					
SR2018-01-002152 FY 2018 RA 10964 REGULAR 2018 CURRENT PC			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											
			CBCP	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18											
			NEDA	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0216 Construction of Multi-Purpose Building, Brgy. 5-A, Davao City	Construction Section	Competitive Bidding	06/25/18	6/26/18 7/3/18	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	75CD		FUND 1101101	2,970,000.00		2,970,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,895,171.61		2,895,171.61		COA PICE DPTCG CBCP NEDA	7/2/18 7/2/18 7/2/18 7/2/18	7/16/18 7/16/18 7/16/18 7/16/18	7/16/18 7/16/18 7/16/18 7/16/18	7/17/18 7/17/18 7/17/18 7/17/18	7/24/18 7/24/18 7/24/18 7/24/18		NTP Issued				
				GAA 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0217 Construction (Completion) of Multi-Purpose Building, Deca Homes, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	02/21/18	2/22/18 3/1/18	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 1101101	1,980,000.00		1,980,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,930,159.60		1,930,159.60		COA PICE DPTCG CBCP NEDA	2/28/18 2/28/18 2/28/18 2/28/18	3/12/18 3/12/18 3/12/18 3/12/18	3/12/18 3/12/18 3/12/18 3/12/18	3/13/18 3/13/18 3/13/18 3/13/18	3/20/18 3/20/18 3/20/18 3/20/18		NTP Issued				
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery// Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0218 Construction of Multi-Purpose Building, Package 38, Davao City a) Construction of Multi-Purpose Building Pampanga, Davao City b) Construction of Multi-Purpose Building Panacan, Davao City c) Construction of Multi-Purpose Building Sasa, Davao City d) Construction of Multi-Purpose Building, Tibungco, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/27/18	3/16/18	4/10/18	4/10/18	4/13/18	4/13/18	5/3/18	5/15/18	5/16/18 5/22/18	120CD		FUND 1101101	7,920,000.00		7,920,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery// Completion/ acceptance (if	(Explaining changes from the APP)					
		7,739,390.20		7,739,390.20	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					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery// Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	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 City	Construction Section	Competitive Bidding	03/27/18	3/28/18 4/3/18	4/2/18	4/17/18	4/17/18	4/19/18	4/19/18	9/4/18	9/12/18	9/13/18 9/20/18	173CD		FUND 1101101	49,000,000.00		49,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery// Completion/ acceptance (if	(Explaining changes from the APP)					
		47,530,046.46		47,530,046.46	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			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0220 Construction of Slope Protection along Lasang River, Pañalum Section, Protecting Pañalum Bridge (Sta. 38+798 - Sta. 39+293), Right Bank, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				47,530,183.04		47,530,183.04		COA	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18	NTP Issued					
				FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
						NEDA	4/3/18	4/16/18	4/16/18	4/17/18	4/24/18								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0221 Constructions/Renovations/Repairs of Day Care Center Package 1 a) Constructions/Renovations/Repair of Day Care Center, Brgy. Buhangin, Davao City b) Constructions/Renovations/Repair of Day Care Center, Brgy. Tigatto, Davao City	Construction Section	Competitive Bidding	03/08/18	3/9/18 3/16/18	3/16/18	4/2/18	4/2/18	4/4/18	4/4/18	4/25/18	5/10/18	5/28/18 6/1/18	60CD		FUND 1101101	1,600,000.00		1,600,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,561,117.85		1,561,117.85		COA	3/15/18	3/27/18	3/27/18	3/28/18	4/4/18	NTP Issued					
				Trust Fund				PICE	3/15/18	3/27/18	3/27/18	3/28/18	4/4/18						
			DPTCG	3/15/18	3/27/18	3/27/18	3/28/18	4/4/18											
			CBCP	3/15/18	3/27/18	3/27/18	3/28/18	4/4/18											
						NEDA	3/15/18	3/27/18	3/27/18	3/28/18	4/4/18								

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

COMPLETED PROCUREMENT ACTIVITIES																																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO															
CY 2018 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		FUND 1101101	1,000,000.00		1,000,000.00															
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
																				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)		
																				969,979.98		969,979.98		COA PICE DPTCG CBCP NEDA		3/15/18	3/27/18	3/27/18	3/28/18	4/4/18			NTP Issued	
																										3/15/18	3/27/18	3/27/18	3/28/18	4/4/18				
3/15/18	3/27/18	3/27/18	3/28/18	4/4/18																														
3/15/18	3/27/18	3/27/18	3/28/18	4/4/18																														
Trust Fund																																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				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	Inspection & Acceptance		Total	MOOE	CO															
CY 2018 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		FUND 1101101	1,000,000.00		1,000,000.00															
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
																				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)		
																				975,045.68		975,045.68		COA PICE DPTCG CBCP NEDA		3/15/18	3/27/18	3/27/18	3/28/18	4/4/18			NTP Issued	
																										3/15/18	3/27/18	3/27/18	3/28/18	4/4/18				
3/15/18	3/27/18	3/27/18	3/28/18	4/4/18																														
3/15/18	3/27/18	3/27/18	3/28/18	4/4/18																														
Trust Fund																																		

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

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0224 Construction (Completion) of Barangay Hall/Multi-Purpose Building Package 28 a) Construction (Completion) of Barangay Hall at Brgy. Indangan, Davao City b) Construction (Completion) of Multi-Purpose Building at Emily Homes, Brgy. Cabantian, Davao City	Construction Section	Competitive Bidding	02/21/18	2/22/18 3/1/18	3/1/18	5/3/18	5/3/18	5/6/18	5/6/18	5/9/18	5/24/18	5/28/18 6/5/18	90CD		FUND 1101101	4,950,000.00		4,950,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		4,808,846.69		4,808,846.69		COA	2/28/18	3/12/18	3/12/18	3/13/18	3/20/18	NTP Issued							
		FUND 2018				PICE	2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
		FY 2018 RA 10964 REGULAR 2018 CURRENT PC				DPTCG	2/28/18	3/12/18	3/12/18	3/13/18	3/20/18								
			CBCP	2/28/18	3/12/18	3/12/18	3/13/18	3/20/18											
			NEDA	2/28/18	3/12/18	3/12/18	3/13/18	3/20/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0225 Rehabilitation of Multi-Purpose Building, Brgy. Matina Aplaya, Davao City	Construction Section	Competitive Bidding	03/09/18	3/10/18 3/17/18	3/16/18	8/14/18	8/14/18	8/17/18	8/17/18	8/23/18	8/30/18	8/31/18 9/7/18	60CD		FUND 1101101	1,000,000.00		1,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		978,044.92		978,044.92		COA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18	NTP Issued							
		GAA 2018				PICE	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
		FY 2018 RA 10964 REGULAR 2018 CURRENT PC				DPTCG	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18								
			CBCP	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											
			NEDA	3/9/18	3/21/18	3/21/18	3/22/18	3/29/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0226 Rehabilitation of Multi-Purpose Building, Brgy. Matina Aplya, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,925,353.48		2,925,353.48	COA PICE DPTCG CBCP NEDA			3/5/18 3/5/18 3/5/18 3/5/18 3/5/18	3/19/18 3/19/18 3/19/18 3/19/18 3/19/18	3/19/18 3/19/18 3/19/18 3/20/18 3/20/18	3/20/18 3/20/18 3/20/18 3/20/18 3/20/18	3/27/18 3/27/18 3/27/18 3/27/18 3/27/18		NTP Issued					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0227 Construction of Multi-Purpose Building, Brgy. Matina Crossing, Davao City	Construction Section	Competitive Bidding	06/04/18	5/8/18 5/29/18	5/15/18	5/29/18	5/29/18	5/30/18	5/30/18	6/4/18	6/14/18	6/11/18 6/18/18	150CD		FUND 1101101	6,435,000.00		6,435,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		6,254,814.22		6,254,814.22	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 5/29/18 5/29/18	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		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

COMPLETED PROCUREMENT ACTIVITIES																																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2018 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															
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)		
																			3,198,974.83		3,198,974.83		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			NTP Issued	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO														
CY 2018 Projects Contract ID# 18LB0229 Const. of 3 storey 6 Classroom, Jesus J. Soriano 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	5/23/18	5/23/18	6/1/18	6/11/18	6/13/18 6/20/18	220CD		FUND 1101101	31,872,843.95		31,872,843.95															
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
																			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)		
																			31,491,884.01		31,491,884.01		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	5/22/18 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			NTP Issued	

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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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		33,715,896.04		33,715,896.04		COA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18		NTP Issued						
		SR2018-05-009290 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
			CBCP	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18											
			NEDA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		39,491,852.11		39,491,852.11		COA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18		NTP Issued						
		SR2018-05-009290 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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											
			CBCP	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18											
			NEDA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18											

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0234 Const. of 2 Unit,s 2 Storey, 2 Classroom (18mx7m) Laboratory School Building, Paradise Embac National High School, Davao City	Construction Section	Competitive Bidding	05/01/18	5/2/18 5/9/18	5/9/18	5/22/18	5/25/18	5/25/18	5/31/18	6/11/18	6/13/18 6/20/18	135CD		FUND 1101101	18,106,214.00		18,106,214.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
				17,836,182.96		17,836,182.96		COA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18		NTP Issued					
				SR2018-05-009290 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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												
			CBCP	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18												
						NEDA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0235 Construction of 3 Storey, 9 Classroom, Sto. Niño 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	195CD		FUND 1101101	26,442,614.54		26,442,614.54	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
				26,149,808.87		26,149,808.87		COA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18		NTP Issued					
				SR2018-05-009290 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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												
			CBCP	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18												
						NEDA	5/8/18	5/21/18	5/21/18	5/22/18	5/29/18									

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0236 Const. of 4 Storey 24 CL, V. Corcurea 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	8/13/18	8/13/18	8/13/18 8/20/18	340CD		FUND 1101101	52,112,723.02		52,112,723.02	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			52,037,630.49		52,037,630.49		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	5/22/18 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			NTP Issued			
SR2018-05-009290 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0237 Const. of 4 Storey 16 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	5/31/18	6/11/18	6/13/18 6/20/18	340CD		FUND 1101101	53,738,356.01		53,738,356.01	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			53,662,595.36		53,662,595.36		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	5/22/18 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			NTP Issued			
SR2018-05-009290 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		33,262,496.67		33,262,496.67		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 5/22/18 5/22/18	5/22/18 5/22/18 5/22/18 5/22/18 5/22/18			NTP Issued					
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0239 Const. (Completion) of Multi-Purpose Building - Package 2 a) Const. (Completion) of Multi-Purpose Building, Brgy. 12-B, Davao City b) Const. of Multi-Purpose Building, Brgy. 11-B, Davao City	Construction Section	Competitive Bidding	04/12/18	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		FUND 1101101	3,960,000.00		3,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		3,920,857.84		3,920,857.84		COA PICE DPTCG CBCP NEDA		4/19/18 4/19/18 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 5/2/18 5/2/18 5/3/18 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 2018 CURRENT PC																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0240 Const. (Completion)/ Rehabilitaiton of Multi-Purpose Building - Package 3, Davo City a) Const. (Completion) of Multi- Purpose Building, Brgy. 1-A, Davao City b) Const. (Completion) of Multi-Purpose Building, Brgy. 4-A, Davao City c) Const. (Completion) of Multi- Purpose Building, Brgy. 7-A, Davao City	Construction Section	Competitive Bidding	06/25/18	6/26/18 7/3/18	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 1101101	6,435,000.00		6,435,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		6,275,166.71		6,275,166.71	COA	7/1/18		7/15/18	7/15/18	7/17/18	7/17/18								
		GAA 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				PICE	7/1/18	7/15/18	7/15/18	7/17/18	7/17/18								
				DPTCG	7/1/18	7/15/18	7/15/18	7/17/18	7/17/18										
				CBCP	7/1/18	7/15/18	7/15/18	7/17/18	7/17/18										
				NEDA	7/1/18	7/15/18	7/15/18	7/17/18	7/17/18										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0241 Const. (Completion) of MPB Package 7 a) Const. (Completion) of MPB, Brgy. Matina Aplaya, Davao City b) Const. (Completion) of MPB, Brgy. Matina Crossing, Davao City	Construction Section	Public 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	6/6/18	6/10/18	6/25/18 7/2/18	150 CD		FUND 1101101	4,455,000.00		4,455,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		4,330,236.06		4,330,236.06	COA	5/14/18		5/28/18	5/28/18	5/29/18	6/5/18								
		FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				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										
				CBCP	5/14/18	5/28/18	5/28/18	5/29/18	6/5/18										
				NEDA	5/14/18	5/28/18	5/28/18	5/29/18	6/5/18										

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0242 Repair / Maintenacne of Drainage along JP Cabaguio Avenue, K1507+290- K1507+380, Davao Cirty	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	7/24/18	7/25/18 8/1/18	63CD		FUND 1101101	1,550,000.00		1,550,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,503,495.58		1,503,495.58		COA PICE DPTCG CBCP NEDA		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			NTP Issued		
SR2018-02-004779 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0243 Repair/Maintenance of Flood Control and Drainage along Davao City Diversion Road, K1506+169-K1506+282, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18 8/1/18	35CD		FUND 1101101	2,000,000.00		2,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,944,189.19		1,944,189.19		COA PICE DPTCG CBCP NEDA		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			NTP Issued		
SR2018-02-004779 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0244 Repair/ Maintenance of Flood Control and Drainage along Davvao City Diversion Road K1508+980-K1509+316 L/F, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/27/18	7/26/18	7/27/18 8/3/18	79CD		FUND 1101101	5,000,000.00		5,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		4,899,611.45		4,899,611.45		COA PICE DPTCG CBCP NEDA		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			NTP Issued				
SR2018-02-004779 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0245 Completion of Construction of 3-Storey DPWH Rgional Office XI, Multi-Purpose Building, Davao City	Construction Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/28/18	7/10/18	7/11/18 7/18/18	180CD		FUND 1101101	11,726,680.00		11,726,680.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		11,433,717.84		11,433,717.84		COA PICE DPTCG CBCP NEDA		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			NTP Issued				
FUND 2018 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0247 Repair/ Maintenance of FCDS along Daang Maharlika (L/S), K1487+800 - K1487+950, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18 8/1/18	65CD		FUND 1101101	3,781,000.00		3,781,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		3,705,376.72		3,705,376.72	COA PICE DPTCG CBCP NEDA		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			NTP Issued					
		SR2018-02-004779 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0248 Repair/Maintenance of Flood Control and Drainage along Davao City Diversion Road, La Verna Section, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18 8/1/18	60CD		FUND 1101101	5,000,000.00		5,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		4,917,403.43		4,917,403.43	COA PICE DPTCG CBCP NEDA		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			NTP Issued					
		SR2018-02-004779 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0249 Repair/ Maintenance of FCDS along Daang Maharlika Road, KM1495+495-KM1495+510, L/S, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/20/18	6/20/18	6/23/18	6/23/18	6/26/18	7/24/18	7/25/18 8/1/18	45CD		FUND 1101101	550,000.00		550,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		539,822.50		539,822.50			6/5/18	6/18/18	6/18/18	6/19/18	6/26/18			NTP Issued						
		SR2018-02-004779 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE					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												
				6/5/18	6/18/18	6/18/18	6/19/18	6/26/18												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				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	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0250 Repair/Rehabilitation of DAR Building Regional Office XI, Kalayaan Building, Catalunan Pequeno, Davao City	Construction Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/27/18	7/24/18	7/25/18 8/1/18	90CD		FUND 1101101	3,300,000.00		3,300,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		3,217,489.33		3,217,489.33			6/5/18	6/18/18	6/18/18	6/19/18	6/26/18			NTP Issued						
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE					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												
				6/5/18	6/18/18	6/18/18	6/19/18	6/26/18												
							COA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18							
							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							
							NEDA		6/5/18	6/18/18	6/18/18	6/19/18	6/26/18							

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0251 Repair/ Maintenance of Civil Service Comission Region XI, Office, Ecoland, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/28/18	7/24/18	7/25/18 8/1/18	90CD		FUND 1101101	2,295,000.00		2,295,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,248,924.25		2,248,924.25		COA PICE DPTCG CBCP NEDA		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			NTP Issued				
		Trust Fund																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0252 Repair/ Maintenance of DND Building, Camp Panacan, Naval Base. (NAVSOLI 7), Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/29/18	7/25/18	7/26/18 8/2/18	90CD		FUND 1101101	2,000,000.00		2,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,938,810.12		1,938,810.12		COA PICE DPTCG CBCP NEDA		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			NTP Issued				
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0253 Repair/ Maintenance of DENR Building CENRO Office, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/27/18	7/24/18	7/25/18 8/1/18	90CD		FUND 1101101	2,500,000.00		2,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		2,449,978.00		2,449,978.00		COA PICE DPTCG CBCP NEDA		6/5/18 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 6/18/18 6/18/18	6/19/18 6/19/18 6/19/18 6/19/18 6/19/18	6/26/18 6/26/18 6/26/18 6/26/18 6/26/18		NTP Issued					
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0254 Repair/ Maintenance of DSWD Building Multi-Purpose with Mezzanine, Davao City	Maintenance Section	Competitive Bidding	05/29/18	5/30/18 6/4/18	6/4/18	6/21/18	6/21/18	6/24/18	6/24/18	6/29/18	7/25/18	7/26/18 8/2/18	65CD		FUND 1101101	2,000,000.00		2,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		1,948,934.54		1,948,934.54		COA PICE DPTCG CBCP NEDA		6/5/18 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 6/18/18 6/18/18	6/19/18 6/19/18 6/19/18 6/19/18 6/19/18	6/26/18 6/26/18 6/26/18 6/26/18 6/26/18		NTP Issued					
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0260 Concreting of Purok 4, Brgy. Baliok - Brgy. Bago Gallera, Brgy. Baliok and Brgy. Bago Gallera, Talomo District, Davao City	Construction Section	Competitive Bidding	08/23/18	8/24/18 8/29/18	8/29/18	9/11/18	9/11/18	9/13/18	9/13/18	9/25/18	10/7/18	10/8/18 10/15/18	80CD		FUND 1101101	4,975,000.00		4,975,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,820,608.24		4,820,608.24		COA PICE DPTCG CBCP NEDA	8/25/18 8/25/18 8/25/18 8/25/18 8/25/18	9/8/18 9/8/18 9/8/18 9/8/18 9/8/18	9/8/18 9/8/18 9/8/18 9/8/18 9/8/18	9/9/18 9/9/18 9/9/18 9/9/18 9/9/18			NTP Issued				
				SR2018-03-007617 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0262 Concreting of Ulingan - Camp 8 (Lualhati), Sitio Ilihan, Brgy. Ctalunan Grande FMR. Brgy. Ctalunan Grande, Talomo District, 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	8/30/18	9/7/18	8/31/18 9/7/18	80CD		FUND 1101101	4,975,000.00		4,975,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,872,674.08		4,872,674.08		COA PICE DPTCG CBCP NEDA	8/2/18 8/2/18 8/2/18 8/2/18 8/2/18	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			NTP Issued				
				SR2018-03-007632 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0263 Concreting of Purok 3 - Mira Village, Sitio Guadalupe, Brgy. Catalunan Grande, FMR, Brgy. Catalunan Grande, Talomo District, 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	8/30/18	9/7/18	8/31/18 9/7/18	80CD		FUND 1101101	4,975,000.00		4,975,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		4,872,372.13		4,872,372.13		COA	8/2/18	8/19/18	8/19/18	8/22/18	8/22/18		NTP Issued						
		SR2018-03-007598			PICE	8/2/18	8/19/18	8/19/18	8/22/18	8/22/18									
FY 2018 RA 10964 REGULAR 2018 CURRENT			DPTCG	8/2/18	8/19/18	8/19/18	8/22/18	8/22/18											
PC			CBCP	8/2/18	8/19/18	8/19/18	8/22/18	8/22/18											
			NEDA	8/2/18	8/19/18	8/19/18	8/22/18	8/22/18											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0264 Concreting of San Pedro Chapel - South Point Subdivision, Ateneo Village, Brgy. Cataluan Grande, Talomo District, 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 10/8/18	83CD		FUND 1101101	5,771,000.00		5,771,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		5,597,867.52		5,597,867.52		COA	8/25/18	9/8/18	9/8/18	9/9/18	9/9/18		NTP Issued						
		SR2018-03-007625			PICE	8/25/18	9/8/18	9/8/18	9/9/18	9/9/18									
FY 2018 RA 10964 REGULAR 2018 CURRENT			DPTCG	8/25/18	9/8/18	9/8/18	9/9/18	9/9/18											
PC			CBCP	8/25/18	9/8/18	9/8/18	9/9/18	9/9/18											
			NEDA	8/25/18	9/8/18	9/8/18	9/9/18	9/9/18											

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0265 Concreting of Purok 9 - Purok 12, Brgy. Matina Pangi FMR, Brgy. Matina Pangi, Talomo District, 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	10/5/18	10/8/18 10/15/18	80CD		FUND 1101101	4,975,000.00		4,975,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				4,819,719.28		4,819,719.28		COA PICE DPTCG CBCP NEDA	8/25/18 8/25/18 8/25/18 8/25/18	9/8/18 9/8/18 9/8/18 9/8/18	9/8/18 9/8/18 9/8/18 9/8/18	9/9/18 9/9/18 9/9/18 9/9/18	9/9/18 9/9/18 9/9/18 9/9/18			NTP Issued			
				SR2018-03-007619 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0266 Concreting of Purok 3 - Sitio Niño Relocation Site, Brgy. Cataluan Grande, Talomo District, 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	10/5/18	10/8/18 10/15/18	90CD		FUND 1101101	7,562,000.00		7,562,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				7,327,576.90		7,327,576.90		COA PICE DPTCG CBCP NEDA	8/25/18 8/25/18 8/25/18 8/25/18	9/8/18 9/8/18 9/8/18 9/8/18	9/8/18 9/8/18 9/8/18 9/8/18	9/9/18 9/9/18 9/9/18 9/9/18	9/9/18 9/9/18 9/9/18 9/9/18			NTP Issued			
				SR2018-03-007600 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0267 Concreting of Paquibato Proper - Purok Manipis FMR, Brgy. Paquibato Proper, Paquibato District, 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 10/8/18	149CD		FUND 1101101	23,880,000.00		23,880,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		23,050,153.60		23,050,153.60		COA PICE DPTCG CBCP NEDA	8/25/18 8/25/18 8/25/18 8/25/18 8/25/18	9/8/18 9/8/18 9/8/18 9/8/18 9/8/18	9/8/18 9/8/18 9/8/18 9/8/18 9/8/18	9/9/18 9/9/18 9/9/18 9/9/18 9/9/18			NTP Issued							
		SR2018-03-007596 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0268 Concreting of Brgy. Paradise Embac from Purok 2 - Brgy. Mabuhay FMR, Brgy. Paradise Embac and Brgy. Mabuhay, Paquibato District, Davao City	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	8/13/18 8/20/18	87CD		FUND 1101101	4,975,000.00		4,975,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)						
		4,825,726.80		4,825,726.80		COA PICE DPTCG CBCP NEDA	8/10/18 8/10/18 8/10/18 8/10/18 8/10/18	8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	8/26/18 8/26/18 8/26/18 8/26/18 8/26/18			NTP Issued							
		SR2018-03-007594 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																		

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0269 Concreting of Sitio Butay - Brgy. Hall of Tapak FMR Phase II, Brgy. Tapak, Paquibato District, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				22,312,868.62		22,312,868.62		COA PICE DPTCG CBCP NEDA	8/10/18 8/10/18 8/10/18 8/10/18 8/10/18	8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	8/26/18 8/26/18 8/26/18 8/26/18 8/26/18	8/26/18 8/26/18 8/26/18 8/26/18 8/26/18			NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				9,651,232.73		9,651,232.73		COA PICE DPTCG CBCP NEDA	8/10/18 8/10/18 8/10/18 8/10/18 8/10/18	8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	8/23/18 8/23/18 8/23/18 8/23/18 8/23/18	8/26/18 8/26/18 8/26/18 8/26/18 8/26/18	8/26/18 8/26/18 8/26/18 8/26/18 8/26/18			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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0271 Repair/ Maintenance of DOTr Building Phil Coast Guard Building 2 - (Barracks Right Wing) Phase II, Sasa, Davao City	Maintenance Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	90CD		FUND 1101101	1,100,000.00		1,100,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,066,986.86		1,066,986.86			6/28/18	7/10/18	7/10/18	7/11/18	7/18/18			NTP Issued			
				SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE					6/28/18	7/10/18	7/10/18	7/11/18	7/18/18						
				6/28/18	7/10/18	7/10/18	7/11/18	7/18/18											
				6/28/18	7/10/18	7/10/18	7/11/18	7/18/18											
CY 2018 Projects	Contract ID# 18LB0272 66x Repair/ Maintenance of Nat'l Roads and Bridges, Selective Replacement of Concrete Pavement Activities along Daang Maharlika Road, K1484+(-)979-K1510+770, DC Diversion Road K1498+(-)342- K1515+911, Davao City	Maintenance Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	30CD			1,000,000.00		1,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				979,939.32		979,939.32			6/28/18	7/10/18	7/10/18	7/11/18	7/18/18			NTP Issued			
				FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE					6/28/18	7/10/18	7/10/18	7/11/18	7/18/18						
				6/28/18	7/10/18	7/10/18	7/11/18	7/18/18											
				6/28/18	7/10/18	7/10/18	7/11/18	7/18/18											

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

COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0273 Repair/Maintenance of DOJ Building, Hall of Justice, Ecoland, Davao City	Maintence Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	8/16/18	8/2/10	8/3/18 8/10/18	90CD			1,500,000.00		1,500,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery// Completion/ acceptance (if	(Explaining changes from the APP)						
		1,454,997.71		1,454,997.71		COA PICE DPTCG CBCP NEDA		6/28/18 6/28/18 6/28/18 6/28/18	7/10/18 7/10/18 7/10/18 7/10/18	7/10/18 7/10/18 7/10/18 7/10/18	7/11/18 7/11/18 7/11/18 7/11/18	7/18/18 7/18/18 7/18/18 7/18/18			NTP Issued					
SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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	Inspection & Acceptance		Total	MOOE	CO	
CY 2018 Projects	Contract ID# 18LB0274 Repair/Maintenance of DILG Building , Davao City Fire District Office, Bureau of Fire Protection, Davao City	Maintence Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	90CD			FUND 1101101	2,000,000.00		2,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery// Completion/ acceptance (if	(Explaining changes from the APP)						
		1,939,960.46		1,939,960.46		COA PICE DPTCG CBCP NEDA		6/28/18 6/28/18 6/28/18 6/28/18	7/10/18 7/10/18 7/10/18 7/10/18	7/10/18 7/10/18 7/10/18 7/10/18	7/11/18 7/11/18 7/11/18 7/11/18	7/18/18 7/18/18 7/18/18 7/18/18			NTP Issued					
SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																				

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0275 Repair/Maintenance of DENR Building, RO XI Office, Main Building, Lanang, Davao City	Mainteance Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	90CD		FUND 1101101	2,500,000.00		2,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		2,479,327.72		2,479,327.72		COA PICE DPTCG CBCP NEDA		6/28/18 6/28/18 6/28/18 6/28/18	7/10/18 7/10/18 7/10/18 7/10/18	7/10/18 7/10/18 7/10/18 7/10/18	7/11/18 7/11/18 7/11/18 7/11/18	7/18/18 7/18/18 7/18/18 7/18/18			NTP Issued				
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0276 Repair/Maintenance of DICT Building Regional Office Building, Davao City	Mainteance Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	90CD		FUND 1101101	2,000,000.00		2,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,945,996.23		1,945,996.23		COA PICE DPTCG CBCP NEDA		6/28/18 6/28/18 6/28/18 6/28/18	7/10/18 7/10/18 7/10/18 7/10/18	7/10/18 7/10/18 7/10/18 7/10/18	7/11/18 7/11/18 7/11/18 7/11/18	7/18/18 7/18/18 7/18/18 7/18/18			NTP Issued				
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0277 Repair/Maintenance of DPWH Building Equipment Management Division Main Office, Panacan, Davao City	Maintenance Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	90CD		FUND 1101101	4,000,000.00		4,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3,899,579.59		3,899,579.59		COA PICE DPTCG CBCP NEDA		6/28/18 6/28/18 6/28/18 6/28/18 6/28/18	7/10/18 7/10/18 7/10/18 7/10/18 7/10/18	7/10/18 7/10/18 7/10/18 7/10/18 7/10/18	7/11/18 7/11/18 7/11/18 7/11/18 7/11/18	7/18/18 7/18/18 7/18/18 7/18/18 7/18/18		NTP Issued			
SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0278 Repair/Maintenance of DILG Building PNP-NICA Building, Davao City	Maintenance Section	Competitive Bidding	06/21/18	6/22/18 7/3/18	7/3/18	7/18/18	7/18/18	7/21/18	7/21/18	7/31/18	8/21/18	8/22/18 8/29/18	90CD		FUND 1101101	2,487,000.00		2,487,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,385,334.27		2,385,334.27		COA PICE DPTCG CBCP NEDA		6/28/18 6/28/18 6/28/18 6/28/18 6/28/18	7/10/18 7/10/18 7/10/18 7/10/18 7/10/18	7/10/18 7/10/18 7/10/18 7/10/18 7/10/18	7/11/18 7/11/18 7/11/18 7/11/18 7/11/18	7/18/18 7/18/18 7/18/18 7/18/18 7/18/18		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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0279 Use of Earthzime as Soil Stabilizer for Subbase in Portland Cement Concrete Pavement (2nd Small 0 Scale Pilot trial Davao -Cotabato Old Road)	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		5,921,772.09		5,921,772.09			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					
		SR2018-06-009623 FY 2018 RA 10964 REGULAR 2018 CURRENT PDE																	
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)					
		1,462,373.66		1,462,373.66			7/14/18 7/14/18 7/14/18 7/14/18 7/14/18	7/25/18 7/25/18 7/25/18 7/25/18 7/25/18	7/25/18 7/25/18 7/25/18 7/25/18 7/25/18	8/1/18 8/1/18 8/1/18 8/1/18 8/1/18	8/1/18 8/1/18 8/1/18 8/1/18 8/1/18			NTP Issued					
		SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																	

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0281 Repair/ Maintenance of DOTr Building Phil. Coast Guard Watch Tower Sta. Ana Wharf, 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	3,000,000.00		3,000,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,925,054.18		2,925,054.18		COA PICE DPTCG CBCP NEDA		7/14/18 7/14/18 7/14/18 7/14/18 7/14/18	7/25/18 7/25/18 7/25/18 7/25/18 7/25/18	7/25/18 7/25/18 7/25/18 7/25/18 7/25/18	8/1/18 8/1/18 8/1/18 8/1/18 8/1/18			NTP Issued			
				SR2018-02-006389 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				39,787,185.11		39,787,185.11		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	9/25/18 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			
				SR2018-02-005782 FY 2018 RA 10964 REGULAR 2018 CURRENT PDE															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0283 Improvement/ Construction of Drainage along Acacia St. - Jct. Patnubay St., Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				15,479,371.88		15,479,371.88		COA	8/13/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18		NTP Issued			
				SR2018-02-003895 FY 2018 RA 10964 REGULAR 2018 CURRENT PC				PICE	8/13/18	8/25/18	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	8/25/18										
			CBCP	8/13/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18										
			NEDA	8/13/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0284 Replacement of submersible sump pump no.1 @ Buhangin Underpass Pumping Station, Davao City	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 10/7/18	30CD		FUND 1101101	1,659,829.55		1,659,829.55
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,618,304.08		1,618,304.08		COA	8/10/18	9/20/18	9/20/18	9/25/18	9/25/18	9/25/18		NTP Issued			
				SR2018-02-003026 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE				PICE	8/10/18	9/20/18	9/20/18	9/25/18	9/25/18	9/25/18					
			DPTCG	8/10/18	9/20/18	9/20/18	9/25/18	9/25/18	9/25/18										
			CBCP	8/10/18	9/20/18	9/20/18	9/25/18	9/25/18	9/25/18										
			NEDA	8/10/18	9/20/18	9/20/18	9/25/18	9/25/18	9/25/18										

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0285 Construction of Seven Storey Office Building with Roof Deck (DOLE Project)	Construction Section	Competitive Bidding	10/18/18	10/19/18 10/25/18	10/25/18	11/20/18	11/20/18	11/23/18	11/23/18	11/27/18	12/7/19	12/10/18 12/17/18	270CD		FUND 1101101	39,800,000.00		39,800,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				38,600,929.24		38,600,929.24		COA PICE DPTCG CBCP NEDA		10/20/18 10/20/18 10/20/18 10/20/18 10/20/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/19/18 11/19/18 11/19/18 11/19/18 11/19/18			NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	Contract ID# 18LB0286 Concreting of Road - Package 1: 1)Concreting of Purok 6 Bagahay - Purok Ramonina Boundary Bankas Heighuts FMR, Brgy. Baliok, Davao City 2)Concreting of Purok 4 Nalum to Bago Oshiro, brgy. Baliok FMR, Brgy. Baliok, Davao City C)Concreting of Brgy. Dumoy, FMR, Brgy. Dumoy, Davao City	Construction Section	Competitive Bidding	09/20/18	9/21/18 9/28/18	9/28/18	10/11/18	10/11/18	10/14/18	10/14/18	10/22/18	11/5/18	11/6/18 11/13/18	146CD		FUND 1101101	44,476,500.00		44,476,500.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				43,138,407.35		43,138,407.35		COA PICE DPTCG CBCP NEDA		9/24/18 9/24/18 9/24/18 9/24/18 9/24/18	10/8/18 10/8/18 10/8/18 10/8/18 10/8/18	10/8/18 10/8/18 10/8/18 10/8/18 10/8/18	10/10/18 10/10/18 10/10/18 10/10/18 10/10/18			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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0287 71X: Repair/ Maintenance of National Roads and Bridges along Daang Maharlika Road K1500+000-K1501+000, Daang Maharlika Road k1508+850- k1509+150, Davao Cotabato Road K1511+(-) 234 - K1524+471, Rafael Castillo St. 1506+189-K1506+489, Davao City	Construction Section	Competitive Bidding	10/21/18	10/22/18 10/29/18	10/25/18	11/13/18	11/13/18	11/16/18	11/16/18	11/20/18	12/2/18	12/3/18 12/10/18	60CD		FUND 1101101	3,057,147.58		3,057,147.58
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				2,964,934.61		2,964,934.61		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				
				SR2018-02-003026 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0288 71x: Repair/ Maintenance of National Roads (Slope Protection) at Laverna, Davao City	Construction Section	Competitive Bidding	10/21/18	10/22/18 10/29/18	10/25/18	11/20/18	11/20/18	11/23/18	11/23/18	10/27/18	12/20/18	12/21/18 12/28/18	50CD		FUND 1101101	1,446,900.00		1,446,900.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,424,635.32		1,424,635.32		COA PICE DPTCG CBCP NEDA	10/21/18 10/21/18 10/21/18 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 11/17/18 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		NTP Issued				
				SR2018-02-003026 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0289 71x: Bridge Structure Maintenance at Davao City, Generoso Bridge II Abutment, Davao City	Construction Section	Competitive Bidding	10/21/18	10/22/18 10/29/18	10/25/18	11/13/18	11/13/18	11/16/18	11/16/18	11/20/18	12/2/18	12/3/18 12/10/18	50CD		FUND 1101101	1,711,381.87		1,711,381.87
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1,660,197.38		1,660,197.38		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		
SR2018-02-003026 FY 2018 RA 10964 REGULAR 2018 CURRENT MOOE																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0290 Const. of Road Slope Protection Structure of Davao City Diversion Road K1509+502- K1509+540 K1512+840- K1512+883	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	240CD		FUND 1101101	68,515,000.00		68,515,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				66,465,342.30		66,465,342.30		COA PICE DPTCG CBCP NEDA		10/21/18 10/21/18 10/21/18 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 11/17/18 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			NTP Issued		
SR2018-01-000815 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0291 Construction of 2 Storey 8 Classroom School Building at Magtuod National High School	Construction Section	Competitive Bidding	11/15/18	11/16/18 11/23/18	11/23/18	12/6/18	12/6/18	12/9/18	12/9/18	12/11/18	12/20/18	12/21/18 12/28/18	200CD		FUND 1101101	22,115,233.18		22,115,233.18
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				21,783,881.99		21,783,881.99		COA PICE DPTCG CBCP NEDA		11/19/18 11/19/18 11/19/18 11/19/18 11/19/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/6/18 12/6/18 12/6/18 12/6/18 12/6/18	12/6/18 12/6/18 12/6/18 12/6/18 12/6/18			NTP Issued		
SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0292 Construction of 3 Storey 9 Classroom School Building at Baliok Elementary School	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18 12/28/18	240CD		FUND 1101101	29,293,534.00		29,293,534.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				28,526,134.24		28,526,134.24		COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18			NTP Issued		
SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0293 Construction of 3 Storey 12 Classroom School Building at Doña Soledad Duterte High School	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18 12/28/18	280CD		FUND 1101101	37,700,368.00		37,700,368.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)				
				37,061,648.41		37,061,648.41	COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18		NTP Issued				
				SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
CY 2018 Projects	Contract ID# 18LB0294 Construction of 2 Units 1 Storey Classroom 7m x 22m Unique Workshop Mahayag National High School	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18 12/28/18	140CD		FUND 1101101	8,040,000.00		8,040,000.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance /if	(Explaining changes from the APP)				
				7,800,677.85		7,800,677.85	COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18		NTP Issued				
				SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0295 Construction of 3 Storey 6 Classroom School Building at Cabantian National High School, Davao City	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/20/18	12/21/18 12/28/18	200CD		FUND 1101101	17,193,199.00		17,193,199.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				16,765,069.82		16,765,069.82		COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18			NTP Issued		
SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0296 Construction of 3 Storey 12 Classroom School Building at Cabantian National High School, Davao City	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/4/18	12/4/18	12/7/18	12/7/18	12/11/18	12/27/18	12/28/18 1/4/18	253CD		FUND 1101101	40,012,390.00		40,012,390.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				39,413,968.58		39,413,968.58		COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18			NTP Issued		
SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC																			

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

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0297 Construction of 3 Storey 15 Classroom (U-Type) School Building, Pedro S. Carrioso, Davao City	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/6/18	12/6/18	12/9/18	12/9/18	12/17/18	12/20/18	12/21/18 12/28/18	320CD		FUND 1101101	43,302,636.81		43,302,636.81
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				42,652,727.59		42,652,727.59		COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18			NTP Issued			
				SR2018-11-012099 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	Contract ID# 18LB0298 Construction of 2 Units 4 Storey - 8 Cl, Vicenta Nograles National High School, Davao City	Construction Section	Competitive Bidding	11/09/18	11/10/18 11/17/18	11/19/18	12/18/18	12/18/18	12/20/18	12/20/18	12/21/18	1/16/18	1/17/18 1/24/18	333CD		FUND 1101101	47,777,211.51		47,777,211.51
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				46,909,809.68		46,909,809.68		COA PICE DPTCG CBCP NEDA		11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/1/18 12/1/18 12/1/18 12/1/18 12/1/18	12/3/18 12/3/18 12/3/18 12/3/18 12/3/18			NTP Issued			
				SR2018-12-012475 FY 2018 RA 10964 REGULAR 2018 CURRENT PC															

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


COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0299 Completion of Seven (7) Storey Multi-Media Learning Resource Center, Davao City	Construction Section	Competitive Bidding	11/21/18	11/22/18 11/29/18	11/29/18	12/11/18	12/11/18	12/13/18	12/13/18	12/28/18			300CD		FUND 1101101	74,625,000.00		74,625,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			73,057,753.40		73,057,753.40		COA PICE DPTCG CBCP NEDA			12/10/18	12/10/18	12/11/18	12/11/18			NOA Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects Contract ID# 18LB0300 Repair/ Maintenance UPMO - Flood Control Office (UPMO - FCMC) at DPWH Main Office Building, Panacan, Davao City	Construction Section	Competitive Bidding	11/21/18	11/22/18 11/29/18	11/29/18	12/11/18	12/11/18	12/13/18	12/13/18	12/28/18			90CD		FUND 1101101	5,000,000.00		5,000,000.00	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)				
			4,900,547.13		4,900,547.13		COA PICE DPTCG CBCP NEDA			12/10/18	12/10/18	12/11/18	12/11/18			NOA Issued			
				SR2018-12-012561 FY 2018 RA 10964 REGULAR 2018 CURRENT EAO															

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

COMPLETED PROCUREMENT ACTIVITIES

(Note: not included in the computation)	
Cancelled Projects: [(18LB-0056,57,87,88,92,102,121,128-131,139-146,246,255-259,261)	
COMPLETED 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:


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Recommended for Approval by:


DWIGHT VINCENT J. FERNANDEZ
Chief, Maintenance Section
BAC Chairperson

Approved:


WILFREDO G. AGUILAR
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