

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2018
As of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300203100 565000.PC	<u>18LH0023</u> Const/Improvement of Access Road at Jct. Davao-Bukidnon Road (Lacson Section) Through Gumalang-Malagos Road Leading to Philippine Eagle Sanctuary, Calinan and Baguio Districts, Davao City	Const. Section	Public Bidding	11/22/2017	11/28/2017- 12/3/2018	1/5/2018	2/6/2018	2/6/2018	2/7/2018- 2/8/2018	2/9/2018- 2/16/2018	3/2/2018	3/15/2018	3/27/2018	150	8/23/2019	Regular Infra GAA CY 2018
300104204 746000.PC	<u>18LH0024</u> Construction (Completion) of Multi-Purpose Building at Brgy. Lacson, Calinan District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	75	6/9/2019	LIP GAA CY 2018
300104204 750000.PC	<u>18LH0027</u> Construction of Multi-Purpose Building at Brgy. Crossing Bayabas, Toril District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	60	5/25/2019	LIP GAA CY 2018
300104204 747000.PC	<u>18LH0028</u> Construction (Completion) of Multi-Purpose Building at Brgy. Subasta, Calinan District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	30	4/25/2019	LIP GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104204 749000.PC	<u>18LH0029</u> Construction of Multi-Purpose Building at Brgy. Bayabas, Toril District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	60	5/25/2019	LIP GAA CY 2018
300104204 745000.PC	<u>18LH0030</u> Construction (Completion) of Multi-Purpose Building at Brgy. Datu Salumay, Marilog District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	60	5/25/2019	LIP GAA CY 2018
300104204 752000.PC	<u>18LH0031</u> Construction of Multi-Purpose Building at Brgy. Tawan-Tawan, Baguio District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	185	9/27/2019	LIP GAA CY 2018
300104204 755000.PC	<u>18LH0032</u> Construction of Multi-Purpose Building at Calinan Poblacion, Calinan District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	60	6/30/2019	LIP GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104204 756000.PC	18LH0033 Construction of Multi-Purpose Building at Crossing Bayabas, Toril District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	60	5/25/2019	LIP GAA CY 2018
300104204 758000.PC	18LH0034 Construction of Multi-Purpose Building at Marilog Philippine National Police Compound Sitio Marahan, Brgy. Marilog Proper, Marilog District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	60	5/25/2019	LIP GAA CY 2018
300104204 754000.PC	18LH0035 Construction of Multi-Purpose Building at Brgy. Wines, Baguio District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	185	9/27/2019	LIP GAA CY 2018
300104204 751000.PC	18LH0036 Construction of Multi-Purpose Building at Brgy. Los Amigos, Tugbok District, D.C.	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	60	5/25/2019	LIP GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104204 766000.PC	18LH0037 Rehabilitation of Multi-Purpose Building at Don Juan Elementary School, Brgy. Daliao, Toril District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	45	5/10/2019	LIP GAA CY 2018
300104204 767000.PC	18LH0038 Rehabilitation of Multi-Purpose Building at Piedad NHS, Brgy. Crossing Bayabas, Toril District, Davao City	Const. Section	Public Bidding	N/A	1/4/2018- 1/11/2018	1/12/2018	1/25/2018	1/25/2018	1/26/2018	1/29/2018- 2/9/2018	3/2/2018	3/19/2018	3/23/2018	75	6/9/2019	LIP GAA CY 2018
310305100 501000.PC	18LH0039 Widening of Bridge at Piedad Bridge (B01226MN) along Bayabas-Eden Road, Toril District, Davao City	Const. Section	Public Bidding	2/12/2018	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	311	3/8/2020	Regular Infra GAA CY 2018
300203100 563000.PC	18LH0040 Construction/Improvement of Access Road at Jct. Davao-Bukidnon Road (Highway Tugbok Proper) to Tacunan Leading to DECA Wakeboard including Bridge, Brgy. Tugbok, Tugbok District, Davao City	Const. Section	Public Bidding	2/12/2018	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	75	6/9/2019	Regular Infra GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104204 764000.PC	<u>18LH0041</u> Rehabilitation of Multi-Purpose Building at Brgy. New Carmen, Tugbok District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	30	5/30/2019	LIP GAA CY 2018
300104204 768000.PC	<u>18LH0042</u> Construction of Multi-Purpose Building at Brgy. Daliaon Plantation, Toril District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	60	6/30/2019	LIP GAA CY 2018
300104204 762000.PC	<u>18LH0043</u> Rehabilitation of Multi-Purpose Building at Brgy. Alambre, Toril District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	30	5/30/2019	LIP GAA CY 2018
300104204 763000.PC	<u>18LH0044</u> Rehabilitation of Multi-Purpose Building at Brgy. Inayangan, Calinan District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	30	5/30/2019	LIP GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300117202 095000.PC	18LH0045 Concreting of Road at Abayon Village, Brgy. Calinan Poblacion, Calinan District, D.C.	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	22	5/24/2019	LIP GAA CY 2018
300117202 097000.PC	18LH0046 Concreting of Road at Brgy. Lizada, Toril District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	26	5/28/2019	LIP GAA CY 2018
300104204 757000.PC	18LH0047 Construction of Multi-Purpose Building at Lubogan, Toril District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	60	6/30/2019	LIP GAA CY 2018
300104204 748000.PC 300104204 765000.PC	18LH0048 Package 1-1) Construction (Completion) of MPB at Brgy. Toril Proper, Toril District, D.C. 2) Rehab. Of MPB at Brgy. Toril Proper, Toril District, Davao City	Const. Section	Public Bidding	2/12/2018	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	90	7/30/2019	LIP GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300121200 233000.PC	<u>18LH0049</u> Construction of Water System at Brgy. Tagakpan, Tugbok District, Davao City	Const. Section	Public Bidding	N/A	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	75	7/15/2019	LIP GAA CY 2018
300121200 234000.PC	<u>18LH0050</u> Construction of Water System at Brgy. Wangan, Calinan District, Davao City	Const. Section	Public Bidding	N/A	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	80	7/20/2019	LIP GAA CY 2018
300121200 230000.PC	<u>18LH0051</u> Construction of Water System at Brgy. Biao Escuela, Tugbok District, Davao City	Const. Section	Public Bidding	N/A	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	75	7/15/2019	LIP GAA CY 2018
300118200 100000.PC 300118200 101000.PC	<u>18LH0052</u> Package 2-1) Const. (Completion) of Hanging Bridge Between Sinod and Davao Rivers, Brgy. Malamba, Marilog District, D.C. 2) Const. (Completion) of Hanging Bridge at Sitio Pegalongan, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	4/2/2018	4/5/2018- 4/12/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/3/2018- 5/14/2018	5/30/2018	6/15/2018	6/25/2018	120	10/28/2019	LIP GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300121200 231000.PC	<u>18LH0053</u> Construction of Water System at Brgy. Lamanan, Calinan District, Davao City	Const. Section	Public Bidding	2/26/2018	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	90	7/30/2019	LIP GAA CY 2018
300121200 232000.PC	<u>18LH0054</u> Construction of Water System at Brgy. Sirib, Calinan District, Davao City	Const. Section	Public Bidding	N/A	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	80	7/20/2019	LIP GAA CY 2018
300121200 235000.PC	<u>18LH0055</u> Rehabilitation of Water System at Brgy. Cadalian, Baguio District, Davao City	Const. Section	Public Bidding	N/A	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	45	6/15/2019	LIP GAA CY 2018
300121200 229000.PC	<u>18LH0056</u> Construction of Water System at Brgy. Tagurano, Toril District, Davao City	Const. Section	Public Bidding	2/26/2018	3/1/2018- 3/8/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/26/2018- 3/30/2018	4/6/2018	4/23/2018	4/27/2018	120	8/29/2019	LIP GAA CY 2018

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
30011620 0010000.PC	<u>18LH0061</u> Road Opening at Sitio Pegalongan, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	4/2/2018	4/5/2018- 4/12/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/3/2018- 5/14/2018	5/30/2018	6/15/2018	6/25/2018	150	11/25/2019	Regular Infra GAA CY 2018
30011620 0089000.PC	<u>18LH0062</u> Improvement/Concreting of Jct. Calinan- Baguio-Cadalian Road (Baguio Proper- Wines-Magpet Boundary, 3rd Congressional District, Davao City	Const. Section	Public Bidding	4/2/2018	4/5/2018- 4/12/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/3/2018- 5/14/2018	6/19/2018	7/5/2018	7/16/2018	360	7/10/2020	Regular Infra GAA CY 2018
31020320 1168000.PC	<u>18LH0063</u> Concreting of Brgy. Saloy FMR, Brgy. Saloy Calinan District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	74	9/23/2019	FMRDP GAA CY 2018
31020320 1167000.PC	<u>18LH0064</u> Concreting of Sitio Darila, Brgy. Lamanan FMR, Calinan District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	74	9/23/2019	FMRDP GAA CY 2018

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery// Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
31020320 1166000.PC	<u>18LH0061</u> Road Opening at Sitio Pegalongan, Brgy. Malamba, Marilog District, Davao City	41,500,000.00	1,452,500.00	40,047,500.00	39,446,784.01		39,446,784.01	NEDA DACACI PICE COA CLG PARISH CHURCH	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018			
31020320 1170000.PC	<u>18LH0062</u> Improvement/Concreting of Jct. Calinan- Baguio-Cadalian Road (Baguio Proper- Wines-Magpet Boundary, 3rd Congressional District, Davao City	100,000,000.00	3,500,000.00	96,500,000.00	93,605,114.84		93,605,114.84	NEDA DACACI PICE COA CLG PARISH CHURCH	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018			
31020320 1169000.PC	<u>18LH0063</u> Concreting of Brgy. Saloy FMR, Brgy. Saloy Calinan District, Davao City	10,000,000.00	50,000.00	9,950,000.00	9,749,999.99		9,749,999.99	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
31020320 1196000.PC	<u>18LH0064</u> Concreting of Sitio Darila, Brgy. Lamanan FMR, Calinan District, Davao City	10,000,000.00	50,000.00	9,950,000.00	9,850,499.98		9,850,499.98	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
31020320 1166000.PC	18LH0065 Concreting of Sitio Upihan, Brgy. Marilog Proper FMR, Brgy. Marilog Proper, Marilog District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	118	11/6/2019	FMRDP GAA CY 2018
31020320 1170000.PC	18LH0066 Concreting of Brgy. Malamba FMR, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	52	8/1/2019	FMRDP GAA CY 2018
31020320 1169000.PC	18LH0067 Concreting of National Highway Junction- Brgy. Tibuloy FMR, Brgy. Tibuloy, Toril District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	74	9/23/2019	FMRDP GAA CY 2018
31020320 1196000.PC	18LH0068 Concreting of Brgy. Tagurano FMR, Brgy. Tagurano, Toril District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	121	11/9/2019	FMRDP GAA CY 2018

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		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery// Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>18LH0065</u> Concreting of Sitio Upian, Brgy. Marilog Proper FMR, Brgy. Marilog Proper, Marilog District, Davao City	19,500,000.00	97,500.00	19,402,500.00	19,202,497.74		19,202,497.74	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<u>18LH0066</u> Concreting of Brgy. Malamba FMR, Brgy. Malamba, Marilog District, Davao City	7,000,000.00	35,000.00	6,965,000.00	6,755,973.57		6,755,973.57	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<u>18LH0067</u> Concreting of National Highway Junction- Brgy. Tibuloy FMR, Brgy. Tibuloy, Toril District, Davao City	10,000,000.00	50,000.00	9,950,000.00	9,628,992.98		9,628,992.98	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<u>18LH0068</u> Concreting of Brgy. Tagurano FMR, Brgy. Tagurano, Toril District, Davao City	20,000,000.00	100,000.00	19,900,000.00	19,542,022.60		19,542,022.60	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
31020320 1197000.PC	18LH0069 Concreting of Brgy. Suawan FMR, Brgy. Suawan, Marilog District, Davao City	Const. Section	Public Bidding	4/27/2018	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	121	11/10/2019	FMRDP GAA CY 2018
20000010 0019000.PC	18LH0070 Repair/Maintenance of DILG-Philippines Public Safety College (Campos Dormitory) Mintal, Tugbok, Davao City	Maint. Section	Public Bidding	N/A	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	60	9/9/2019	GAA CY 2018
20000010 0019000.PC	18LH0071 Repair/Maintenance of DA-Building Bureau of Plant & Industry (Pest & Disease Lab. Extension, Mintal, Tugbok, Davao City	Maint. Section	Public Bidding	N/A	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	60	9/9/2019	GAA CY 2018
20000010 0020000.PC	18LH0072 Repair/Maintenance of FCDS along Davao-Bukidnon Road, Km. 1660+(-130)-Km. 1660+190, Davao City	Maint. Section	Public Bidding	N/A	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	115	11/3/2019	GAA CY 2018

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		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	<u>18LH0069</u> Concreting of Brgy. Suawan FMR, Brgy. Suawan, Marilog District, Davao City	20,000,000.00	100,000.00	19,900,000.00	19,601,494.54		19,601,494.54	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<u>18LH0070</u> Repair/Maintenance of DILG-Philippines Public Safety College (Campos Dormitory) Mintal, Tugbok, Davao City	1,000,000.00	0.00	1,000,000.00	980,700.65		980,700.65	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<u>18LH0071</u> Repair/Maintenance of DA-Building Bureau of Plant & Industry (Pest & Disease Lab. Extension, Mintal, Tugbok, Davao City	1,000,000.00	0.00	1,000,000.00	979,998.26		979,998.26	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			
	<u>18LH0072</u> Repair/Maintenance of FCDS along Davao- Bukidnon Road, Km. 1660+(-130)-Km. 1660+ 190, Davao City	1,120,000.00	0.00	1,120,000.00	1,097,406.00		1,097,406.00	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
20000010 0020000.PC	18LH0073 Repair/Maintenance of FCDS along Davao- Bukidnon Road, Km. 1679+800-Km. 1680+351 Davao City	Maint. Section	Public Bidding	N/A	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	115	11/3/2019	GAA CY 2018
20000010 0020000.PC	18LH0074 Repair/Maintenance of FCDS along Toril- Bayabas-Eden; Km. 1526+368-Km. 1538+281 (Int. Section), Davao City	Maint. Section	Public Bidding	N/A	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	126	11/14/2019	GAA CY 2018
30010420 4761000.PC	18LH0076 Construction of Senior Citizen Building at Brgy. Toril Poblacion, Toril District, D.C.	Const. Section	Public Bidding	5/16/2018	5/21/2018- 5/28/2018	5/29/2018	6/11/2018	6/11/2018	6/14/2018	6/15/2018- 6/20/2018	6/25/2018	7/6/2018	7/18/2018	180	1/19/2020	LIP GAA CY 2018
30010320 0022000.PC	18LH0077 Improvement of UP Mindanao Campus including Site Development, Mintal Tugbok District, Davao City	Const. Section	Public Bidding	5/16/2018	5/21/2018- 5/28/2018	5/29/2018	6/11/2018	6/11/2018	6/14/2018	6/15/2018- 6/20/2018	6/25/2018	7/6/2018	7/18/2018	240	4/29/2020	Regular Infra GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
30012020 0101000.PC	18LH0078 Construction of Water Supply System/Water Reservoir, UP Mindanao, Mintal, Davao City	Const. Section	Public Bidding	6/29/2018	7/4/2018- 7/11/2018	7/12/2018	7/25/2018	7/25/2018	7/27/2018	7/30/2018- 8/8/2018	8/14/2018	9/4/2018	9/11/2018	280	6/23/2020	Regular Infra GAA CY 2018
20000010 0293000.PC	18LH0079 Pilot Road Research Project on the Use of Earthzyme as Soil Stabilizer for Subbase in Portland Cement Concrete Pavement (PCCP) along Davao-Bukidnon Road K1692+500 to K1692+833, Tugbok, D.C.	QAS Section	Public Bidding	8/31/2018	9/5/2018- 9/12/2018	9/13/2018	9/26/2018	9/26/2018	9/28/2018	10/1/2018- 10/19/2018	10/24/2018	10/31/2018	11/8/2018	65	1/15/2020	GAA CY 2018
30010420 4760000.PC	18LH0026 Construction of Multi-Purpose Building at Tugbok Proper, Tugbok District, Davao City	Const. Section	Public Bidding	N/A	2/15/2018- 2/22/2018	2/23/2018	3/8/2018	3/8/2018	3/12/2018	3/13/2018- 3/23/2018	4/6/2018	4/23/2018	4/27/2018	60	6/30/2019	LIP GAA CY 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300205100 015000.PC	18LH0075 Package 2) Const. of Rainwater Collection System (RWCS) at 1) Baguio CES, Brgy. Baguio, D.C. 2) Bato ES, Brgy. Bato, D.C. 3) Tungkalan Brgy. Hall, Brgy. Tungkalan, D.C. 4) Bayabas Brgy. Hall, Brgy. Bayabas, D.C. 5) Mulig ES, Brgy. Mulig, D.C. 6) E.B. Lopez Memorial NHS, Brgy. Eden, D.C. 7) Vinzon ES Brgy. Manuel Guianga, D.C. 8) Catigan ES, Brgy. Catigan, D.C. 9) Wines ES, Brgy. Wines, 10) Suawan ES, Brgy. Suawan, D.C. 11) Malagos ES, Brgy. Malagos, D.C. 12) Colombus ES, Brgy. Buda, D.C. 13) Lumondao ES, Brgy. Marilog, D.C. 14) Marilog CES, Brgy. Marilog D.C. 15) Malagos Brgy. Hall, Brgy. Malagos, D.C. 16) Kibalang ES, Brgy. Marilog, D.C. 17) Tungkalan ES, Brgy. Tungkalan, D.C.	Maint. Section	Public Bidding	N/A	5/3/2018- 5/10/2018	5/11/2018	5/25/2018	5/25/2018	5/29/2018	5/30/2018- 5/6/2018	6/11/2018	7/5/2018	7/11/2018	90	10/9/2019	GAA CY 2018

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	18LH0075 Package 2) Const. of Rainwater Collection System (RWCS) at 1) Baguio CES, Brgy. Baguio, D.C. 2) Bato ES, Brgy. Bato, D.C. 3) Tungkalan Brgy. Hall, Brgy. Tungkalan, D.C. 4) Bayabas Brgy. Hall, Brgy. Bayabas, D.C. 5) Mulig ES, Brgy. Mulig, D.C. 6) E.B. Lopez Memorial NHS, Brgy. Eden, D.C. 7) Vinzon ES Brgy. Manuel Guianga, D.C. 8) Catigan ES, Brgy. Catigan, D.C. 9) Wines ES, Brgy. Wines, 10) Suawan ES, Brgy. Suawan, D.C. 11) Malagos ES, Brgy. Malagos, D.C. 12) Colombus ES, Brgy. Buda, D.C. 13) Lumondao ES, Brgy. Marilog, D.C. 14) Marilog CES, Brgy. Marilog D.C. 15) Malagos Brgy. Hall, Brgy. Malagos, D.C. 16) Kibalang ES, Brgy. Marilog, D.C. 17) Tungkalan ES, Brgy. Tungkalan, D.C.	3,281,000.00	0.00	3,281,000.00	3,264,959.48		3,264,959.48	NEDA DACACI PICE COA CLG PARISH CHURCH	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/4/2018 5/8/2018 5/8/2018 5/8/2018				
Total Alloted Budget for Procurement Activities														752,338,980.00		
Total Contract Price of Procurement Activities Conducted														734,945,702.58		
Total Savings (Total Alloted Budget - Total Contract Price)														17,393,277.42		

Prepared by:

MONAROGONG D. AMEROLEngineer III
Procurement Engineer

Checked by:

ELLA L. FLORESChief, Quality Assurance Section
BAC Chairman

Noted by:

GENE P. LOZANO

District Engineer