Matiao, City of Mati

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					7		·		Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	TED PROCUREMENT ACTIVITIE	S (CIVIL	WORKS)			<u> </u>		·			L	L		L	L	
18LG0096	Repair/Maintenance of DPWH Building Administration Office & Guard House, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 R 10924 Regu 2018 CURRE
18LG0097	Package 2018-C - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Regul 2018 CURREI
18LG0098	Package 2018-D - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Regul 2018 CURREI
18LG0099	Package 2018-E - Repair/Maintenance of Public Buildings, City of Mati, Davao Oriental	Maintenance Section	Competitive Bidding	·	06/08/18	06/20/18	07/03/18	07/03/18	07/04/18	07/09/18	07/19/18	08/01/18	08/06/18			FY 2018 RA 10924 Reguli 2018 CURREN
18LG0100	Rehabilitation/Major Repair of Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	06/21/18	06/26/18	07/04/18	07/17/18	07/17/18	07/18/18	07/19/18	07/25/18	08/13/18	08/15/18			CY 2018 DO
	Construction of Graduate School Building, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/03/18	10/05/18			CY 2018 DOSCST Fund
	Construction of Academic Building, Banaybanay Campus Poblacion, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/01/18	10/04/18			CY 2018 DOSCST Fund

			ABC (PhP)	)	Cont	ract Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
18LG0096	Repair/Maintenance of DPWH Building Administration	3,000,000.00		3,000,000.00	2,994,133.62		2,994,133.62	COA	06/18/18		06/18/18				
	Office & Guard House, City of Mati, Davao Oriental							PICE	06/18/18		06/18/18				
								DPTCG	06/18/18		06/18/18				
											, ,				
18LG0097	Package 2018-C - Repair/Maintenance of DPWH Building BOE-Area I Equipment Services, City of Mati,	4,000,000.00		4,000,000.00	3,990,352.96		3,990,352.96	COA	07/03/18		07/03/18				
	Davao Oriental							PICE	07/03/18		07/03/18				
								DPTCG	07/03/18		07/03/18				
18LG0098	Package 2018-D - Repair/Maintenance of DPWH	4,000,000.00	1	4,000,000.00	3,990,620.90		3,990,620.90	COA	07/03/18		07/03/18				
	Building BOE-Area I Equipment Services, City of Mati, Davao Oriental							PICE	07/03/18		07/03/18				
								DPTCG	07/03/18		07/03/18				
	Package 2018-E - Repair/Maintenance of Public	3,900,000.00	1	3,900,000.00	3,889,050.57		3,889,050.57	COA	07/03/18		07/03/18				
	Buildings, City of Mati, Davao Oriental						, ,	PICE	07/03/18		07/03/18				
								DPTCG	07/03/18		07/03/18				
18LG0100	Rehabilitation/Major Repair of Jct. La Union - Mt.	19,600,000.00		19,600,000.00	19,012,208.03		19,012,208.03	COA	07/03/18		07/03/18				
	Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental				, ,			PICE	07/03/18		07/03/18	1	1		
	Savas Shehai							DPTCG	07/03/18		07/03/18				
									, ,		,,				
18LG0102	Construction of Graduate School Building, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao	19,457,225.00		19,457,225.00	19,436,536.32		19,436,536.32	COA	07/31/18		07/31/18	07/31/18	07/31/18		
	Oriental							PICE	07/31/18		07/31/18	07/31/18	07/31/18		
								DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
18LG0103	Construction of Academic Building, Banaybanay Campus	31 975 999 99						DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		
	Poblacion, Banaybanay, Davao Oriental	24,875,000.00		24,875,000.00	24,814,468.57		24,814,468.57	COA	07/31/18		07/31/18	07/31/18	07/31/18		
								PICE	07/31/18		07/31/18	07/31/18	07/31/18		
						1		DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
								DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		

#### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

				ement		9	port as	OI DECE	illipel 3	1, 2010	,					
									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
18LG0104	Construction of Academic Building, San Isidro Campus Sitio Malacabac, Bato-bato, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/01/18	10/04/18			CY 2018 DOSCST Fund
18LG0105	Establishment of Water System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/03/18	10/05/18			CY 2018 DOSCST Fund
18LG0106	Construction of Drainage System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/20/18	07/30/18	08/07/18	08/29/18	08/29/18	08/30/18	09/03/18	09/17/18	10/03/18	10/05/18			CY 2018 DOSCST Fund
18LG0107	Upgrading/Improvement/Expansion of Davao Oriental Provincial Medical Center Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH'S
	Upgrading/Improvement/Expansion of Davao Oriental Provincial Hospital – Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP
	Package 2018-F – Upgrading/Improvement/ Expansion of Health Enhancement Facilities, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP
	Package 2018-G - Upgrading/Improvement/ Expansion of Heath Enhance Facilities, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH's HEFP

			ABC (PhP)		Cont	ract Cost (	(PhP)								T
Code (UACS/PAP)	r regram, r reject	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	the APP)
18LG0104	Construction of Academic Building, San Isidro Campus Sitio Malacabac, Bato-bato, San Isidro,	12,437,500.00		12,437,500.00	12,417,567.77		12,417,567.77	COA	07/31/18		07/31/18	07/31/18	07/24/40	(17 Applicable)	
	Davao Oriental							PICE	07/31/18		07/31/18	07/31/18	07/31/18		1
								DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
191 60105	Ectablishment of Water Co.							DOSCST	08/06/18		08/06/18	08/06/18	07/31/18		
10100103	Establishment of Water System, Main Campus Guang-guang, Brgy. Dahican, City of Mati, Davao	4,975,000.00		4,975,000.00	4,969,808.05		4,969,808.05	COA	07/31/18		07/31/18	08/06/18	08/06/18 07/31/18		
	Oriental							PICE	07/31/18		07/31/18	07/31/18	07/31/18		
								DPTCG	07/31/18		07/31/18	07/31/18	07/31/18		
18LG0106	Construction of Drainage System, Main Campus	0.050.000.00						DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		
	Guang-guang, Brgy. Dahican, City of Mati, Davao	9,950,000.00		9,950,000.00	9,923,320.30		9,923,320.30	COA	07/31/18		07/31/18	07/31/18	07/31/18		
	Oriental							PICE	07/31/18	l	07/31/18	07/31/18	07/31/18		
								DPTCG	07/31/18	I	07/31/18	07/31/18	07/31/18		
18LG0107	Upgrading/Improvement/Expansion of Davao	41,790,000.00		44 700 000 00				DOSCST	08/06/18		08/06/18	08/06/18	08/06/18		
	Oriental Provincial Medical Center Mati City, Davao Oriental	12,7 50,000.00		41,790,000.00	41,155,519.17		41,155,519.17	COA	10/10/18		10/10/18	10/10/18	10/10/18		
	Oriental							PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		
18LG0108	Upgrading/Improvement/Expansion of Davao	14,925,000.00		14,925,000.00	14,693,622.30		14,693,622.30		40/10/10						
	Oriental Provincial Hospital – Lupon, Davao Oriental		J	, , , , , ,	- 1,000,022.00		14,093,022.30	COA PICE	10/10/18		10/10/18	10/10/18	10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18	10/10/18		
								DPICG	10/10/18		10/10/18	10/10/18	10/10/18		
18LG0109	Package 2018-F – Upgrading/Improvement/ Expansion of Health Enhancement Facilities,	11,442,500.00		11,442,500.00	11,268,181.22		11,268,181.22	COA	10/10/18		10/10/18	10/10/10	10/10/10		
	Governor Generoso, Davao Oriental						,,	PICE	10/10/18		10/10/18	10/10/18	10/10/18		
					l	- 1		DPTCG	10/10/18	1		10/10/18	10/10/18		
8I G0110	Package 2018-G - Upgrading/Improvement/	2 400 = 400							,,		20/10/10	10/10/10	10/10/18		
OFGOTIO.	Expansion of Heath Enhance Facilities, Mati City,	3,482,500.00		3,482,500.00	3,385,062.41		3,385,062.41	COA	10/10/18		10/10/18	10/10/18	10/10/18		
	Davao Oriental			1				PICE	10/10/18				10/10/18		
								DPTCG	10/10/18				10/10/18		

Matiao, City of Mati

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
18LG0111	Package 2018-H - Upgrading/Improvement/ Expansion of Health Enhancement Facilities, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/03/18	10/09/18	10/17/18	11/12/18	11/12/18	11/13/18	11/19/18	12/14/18	12/28/18	01/03/19			CY 2018 DOH HEFP
18LG0112	Construction of Classrooms, Mahayag ES Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF Batch 3
18LG0113	Construction of Classrooms, Sigaboy ES Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF Batch 3
18LG0114	Construction of Classrooms, Tamban ES Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF Batch 3
18LG0115	Construction of Classrooms, Pangyan Elementary School Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/15/18	11/26/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF- Batch 3
	Construction of Classrooms, Tagboa ES Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF- Batch 3
18LG0117	Construction of Classrooms, Tiombocan Elementary School Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/15/18	11/26/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF- Batch 3

			ABC (PhP)		Cont	ract Cost (	PhP)					***************************************			
Code (UACS/PAP)	, , , , , , , , , , , , , , , , , , ,	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance	Remarks (Explaining changes fron the APP)
18LG0111	Package 2018-H - Upgrading/Improvement/ Expansion of Health Enhancement Facilities,	2,990,000.00		2,990,000.00	2,942,677.63		2,942,677.63	COA	10/10/18		10/10/18	10/10/18	10/10/10	(If Applicable)	
	Banaybanay, Davao Oriental						, ,	PICE	10/10/18		10/10/18		10/10/18		
								DPTCG	10/10/18		10/10/18	10/10/18 10/10/18	10/10/18 10/10/18		
18LG0112	Construction of Classrooms, Mahayag ES	16,747,258.93		16,747,258.93	16,494,705.92		16,494,705.92	201							
	Banaybanay, Davao Oriental			20,7 17,230,33	10,151,705.32		10,494,705.92	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
							ĺ	DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0113	Construction of Classrooms, Sigaboy ES Governor	16,678,349.21		16,678,349.21	16,410,808.68		16 410 909 69	DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
	Generoso, Davao Oriental	·		20,0,0,0,13,22	10,110,000.00		16,410,808.68	COA	10/22/18		10/22/18	10/22/18	10/22/18		
								PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18	l	
18LG0114	Construction of Classrooms, Tamban ES Governor	13,638,807.37		13,638,807,37	13,445,749.59	-	13,445,749.59	DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
	Generoso, Davao Oriental			,,	23,113,743.33		13,443,749.59	COA	10/22/18		10/22/18	10/22/18	10/22/18		
						`		PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0115	Construction of Classrooms, Pangyan Elementary	18,982,456.74		18,982,456.74	18,792,935.01		18,792,935.01	DepEd COA	10/22/18		10/22/18	10/22/18	10/22/18		
	School Lupon, Davao Oriental	]		, ,	10,752,555.01		10,792,935.01	PICE	10/22/18		10/22/18	10/22/18	10/22/18		
		1	ĺ						10/22/18	1	10/22/18	10/22/18	10/22/18		
		ł				1		DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0116	Construction of Classrooms, Tagboa ES Lupon,	13,514,880.18		13,514,880.18	13,309,915.12		13,309,915.12	DepEd COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Davao Oriental		1		,505,515.12	1	13,309,913.12	i	10/22/18		10/22/18	10/22/18	10/22/18		
			1			l		PICE	10/22/18		10/22/18	10/22/18	10/22/18		
			l		i			DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
	Construction of Classrooms, Tiombocan	11,451,759.60		11,451,759.60	11,274,031.36		11,274,031.36	DepEd	10/22/18				10/22/18		
	Elementary School Lupon, Davao Oriental			,,	,27 1,052.50		11,2/4,031.30	COA	10/22/18		1		10/22/18		
ĺ						1		PICE	10/22/18			1	10/22/18		
		1			1			DPTCG	10/22/18		1	- 1	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		

Matiao, City of Mati

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						т			Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
18LG0118	Construction of Classrooms, Rabat-Rocamora Mati CES II City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF Batch 3
	Package 2018-I - Construction of Classrooms, Vicente Almario Sr. MS City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/15/18	11/26/18	12/07/18	12/08/18			CY 2018 DepEd's BEFF Batch 3
	Construction of Classrooms, Brigido Rodriguez Sr. ES City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF- Batch 3
18LG0121	Construction of Classrooms, Jose C. Martinez Jr. Elementary School City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF- Batch 3
	Construction of Classrooms, Buso National High School ity of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/17/18	10/18/18	10/25/18	11/07/18	11/07/18	11/08/18	11/12/18	11/22/19	12/07/18	12/08/18			CY 2018 DepEd's BEFF- Batch 3

Total Savings (Total Alloted Budget - Total Contract Price)

4,547,059.46

			ABC (PhP)		Conti	ract Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
18LG0118	Construction of Classrooms, Rabat-Rocamora Mati CES	21,963,700.30		21,963,700.30	21,633,855.34		21,633,855.34	COA	10/22/18		10/22/18	10/22/18	10/22/18	Applicable)	
	II City of Mati, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0119	Package 2018-I - Construction of Classrooms, Vicente	22,078,089.27		22,078,089.27	21,742,448.70		21,742,448.70	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Almario Sr. MS City of Mati, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
····								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0120	Construction of Classrooms, Brigido Rodriguez Sr. ES City of Mati, Davao Oriental	13,881,580.86		13,881,580.86	13,664,844.36		13,664,844.36	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	City of Plati, Davad Offerical							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
18LG0121	Construction of Classrooms, Jose C. Martinez Jr. Elementary School City of Mati, Davao Oriental	13,529,927.31		13,529,927.31	13,306,963.11		13,306,963.11	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Elementary School City of Platti, Davido Offentar							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
	,							DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
	Construction of Classrooms, Buso National High School ity of Mati, Davao Oriental	13,542,597.83		13,542,597.83	13,327,686.13		13,327,686.13	COA	10/22/18		10/22/18	10/22/18	10/22/18		***************************************
	ny or rady bardo oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
								DepEd	10/22/18		10/22/18	10/22/18	10/22/18		
													·		
	Total Alloted Budget of Procurement Activities	356,834,132.60													
	Total Contract Price of Procurement Activities	352,287,073.14												÷	

Matiao, City of Mati

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									Actual Procu	rement Activ	ity				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds
ON-GOIN	IG PROCUREMENT ACTIVITIES (C	IVIL WOR	RKS)												
18LG0101	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06/28/18	07/03/18	07/11/18	07/31/18	07/31/18	08/01/18	08/06/18					CY 2018 DOTr
	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental		Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra
	Construction of Concrete Road-Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18							CY 2019 DPWH Infra
19LG0004	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio Malig in support of Rubber and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18							CY 2019 DPWH Infra
	Construction of Concrete Road-Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18							CY 2019 DPWH Infra
	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/19/18	11/19/18	11/20/18	11/23/18	·				CY 2019 DPWH Infra
19LG0007	Construction of Revetment - Construction of Flood Mitigation Structures, Bitanagan River, Mati, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18					CY 2019 DPWH Infra

			ABC (PhP)	)	Cont	ract Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fron the APP)
18LG0101	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	49,250,000.00		49,250,000.00				COA	07/06/18		07/25/18	07/25/18	07/25/18		Waiting for the
	Oriental							PICE	07/06/18		07/25/18	07/25/18	07/25/18		release of
								DPTCG	07/06/18		07/25/18	07/25/18	07/25/18		allotment
101 00000	Construction of Courts David Land														
19LG0002	Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand	29,400,000.00		29,400,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
	Beaches, Brgy. Luban, Mati City, Davao Oriental							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0003	Construction of Concrete Road-Brgy. Dawan to Brgy.	57,900,000.00		57,900,000.00				604	40/44/40						
	Macambol leading to Macambol (Sitio Wagon) Spring			37,500,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
101 00004								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0004	Construction of Concrete Road - Brgy. Don Mariano Marcos Junction connecting to Sitio Malig in support of	14,700,000.00		14,700,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Rubber and Cacao Industries, Lupon, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0005	Construction of Concrete Road-Brgy. Marayag Hi-way	14,700,000.00		14,700,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Junction connecting to Sitio DCS in support to coffee and Rubber Industries, Lupon, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
	Salara Salar							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0006	NHJ Brgy. Matiao connecting to Sitio Tua-tua in support	18,620,000.00		18,620,000.00											
	of Coconut, Mango, and Coffee Industries, Mati City,	10,020,000.00		10,020,000.00				COA	10/22/18	ļ	10/22/18	10/22/18	10/22/18		
	Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
	i			1				DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0007	Construction of Revetment - Construction of Flood	9,800,000.00		9,800,000.00		<del></del>		COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Mitigation Structures, Bitanagan River, Mati, Davao Oriental					.		PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
									-0, -1, 10		23/22/10	10/22/10	10/22/10		

Matiao, City of Mati

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Construction of Revetment - Construction of Flood Mitigation Structure, Bitaogan River, San Isidro, Davao Oriental		Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18						CY 2019 DPWH Infra
19LG0009	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 Local Infra Project
19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City, Davao Oriental		Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18						CY 2019 Local Infra Project
19LG0011	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18						CY 2019 Local Infra Project
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18						CY 2019 Local Infra Project
	Road Widening along Pres. Diosdado P. Macapagal Natl Hi-way – K1769+000 – K1771+150, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	12/12/12	12/12/18	12/13/18	12/18/18						CY 2019 DPWH Infra
	Road Widening- along Pres. Diosdado P. Macapagal Nat. Hi-way (501448MN) K1771+150 to K1773+603, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 DPWH Infra
19LG0015	Road Widening along Tibanban-Lavigan Road - K1778+740 - K1779+845, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/27/18	12/10/18	12/10/18	12/11/18	12/13/18						CY 2019 DPWH Infra

			ABC (PhP)	)	Con	tract Cost (	PhP)								
Code (UACS/PAP)	J. S.	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If	Remarks (Explaining changes fron the APP)
19LG0008		19,600,000.00		19,600,000.00				COA	10/22/18		10/22/18	10/22/18	10/22/18	Applicable)	
	Mitigation Structure, Bitaogan River, San Isidro, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0009		1,485,000.00		1,485,000.00		-		COA	12/07/10		40/07/40				
	Multi-Purpose Building (Indigenous Peoples Center),			1,105,000.00				PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	Brgy. Poblacion, Lupon, Davao Oriental							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
101 00010								DPICG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0010	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Bigue 2, Brgy. Dawan, Mati City,	1,980,000.00		1,980,000.00				COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18		
								DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0011	Construction of Multi Purpose Building - Construction of	1,980,000.00		1,980,000.00		1		COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Multi-Purpose Building, Gov. Generoso Community College, Poblacion, Governor Generoso, Davao Oriental			·				PICE	10/22/18		10/22/18	10/22/18	10/22/18		
	Service of the servic							DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0012	Construction of Multi Purpose Building - Construction of	1,980,000.00	<del>                                     </del>	1,980,000.00				COA	10/22/18		10/22/18	10/22/18	10/20/10		
	Multi-Purpose Building, Hinayon Elementary School, Brgy Libudon, Mati City, Davao Oriental							PICE	10/22/18		10/22/18	10/22/18	10/22/18 10/22/18		
	- sy. Election, Flott City, David Offerital							DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0013	Road Widening along Pres. Diosdado P. Macapagal Natl	66,874,500.00		66 974 599 99								10/22/10	10/22/10		
	Hi-way - K1769+000 - K1771+150, Banaybanay,	00,074,300.00		66,874,500.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Davao Oriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0014	Road Widening- along Pres. Diosdado P. Macapagal Nat. Hi-way (S01448MN) K1771+150 to K1773+603,	77,875,500.00		77,875,500.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		•
19LG0015	Road Widening along Tibanban-Lavigan Road -	19,600,000.00		19,600,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
	K1778+740 - K1779+845, Governor Generoso, Davao Oriental							PICE	11/23/18		11/23/18		11/23/18		
			-					DPTCG	11/23/18		11/23/18		11/23/18		

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

									Actual Procu	rement Activ	rity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
19LG0016	Road Widening-Along Jct. Manikling-Gov. Generoso Road(S01402MN) - K1744+436 - K1745+000, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						·	CY 2019 DPWH Infra
19LG0017	NHJ San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Section	Competitive Bidding	11/15/18	11/19/18	11/27/18	12/10/18	12/10/18	12/11/18	12/13/18						CY 2019 DPWH Infra
19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH Infra
	Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental		Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
19LG0021	Construction of Concrete Road-Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
	Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 DPWH Infra
19LG0025	Retrofitting/Strengthening of Bridge - Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nat'l. Highway, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18			·			CY 2019 DPWH infra

			ABC (PhP)	)	Con	tract Cost (F	PhP)								l
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fron the APP)
19LG0016	Road Widening-Along Jct. Manikling-Gov. Generoso Road(S01402MN) - K1744+436 - K1745+000, Governor	19,600,000.00		19,600,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18	Applicable)	
	Generoso, Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0017	NHJ San Vicente connecting Banaybanay Public	22,050,000.00		22,050,000.00								12,07,10	12,07,10		
	Terminal and Banana, Corn, and Rice Processing Sites	22,030,000.00		22,030,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
	in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
	industries, Barraybarray, Davao Oriental							DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0019	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00		1		COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Island, Dryy. Lawigan, Mati City, Davao Oriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0020	Construction of Concrete Road - Lupon Coastal Road	4,900,000.00		4,900,000.00		+		COA	11/13/18		11/12/10	444040			
	from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
	Oriental		-					DPTCG			11/13/18	11/13/18	11/13/18		
101 00004	Contraction of O							DPICG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0021	Construction of Concrete Road-Road from Junction Brgy. Sainz connecting to Sitio Licop in support of	19,600,000.00		19,600,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Cacao, Coffee, Corn, and Mango Industries, Mati City,							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
	Davao Oriental							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0022	Construction of Concrete Road - Brgy. Panikian Centro	22,050,000.00		22,050,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
	support of Agribusiness: Coconut and Corn industries,							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Banaybanay, Davao Oriental								12,11,10		12/11/16	12/11/16	12/11/18		
19LG0025	Retrofitting/Strengthening of Bridge - Bilawan Br.	2,278,500.00		2,278,500.00				COA	11/26/18		11/26/10	11/25/10	11/05/15		
	(B00037MN) along Pres. Diosdado P. Macapagal Nat'l. Highway, Mati, Davao Oriental							PICE	11/26/18	1	11/26/18		11/26/18		
ľ	ngmay, nad, Davao Orientai							DPTCG		l	11/26/18		11/26/18		
			- 1					DPICG	11/26/18		11/26/18	11/26/18	11/26/18		

Matiao, City of Mati

								of Decei								
									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
19LG0026	Rehabilitation / Major Repair of Bridge - Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Rd, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18						CY 2019 DPWH infra
19LG0027	Construction of Flood Mitigation Structure, Mabua Creek, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH infra
19LG0028	Construction of Flood Mitigation Structure, Brgy. Anitap River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/27/18	12/10/18	12/10/18	12/11/18	12/13/18						CY 2019 DPWH infra
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra
	Lupon Coastal Road From Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 DPWH Infra
19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 DPWH infra
	Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 DPWH Infra

			ABC (PhP	)	Con	tract Cost (	PhP)								
Code (UACS/PAP)		Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If	Remarks (Explaining changes from the APP)
19LG0026	Rehabilitation / Major Repair of Bridge - Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Rd, Governor	3,969,000.00		3,969,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18	Applicable)	
	Generoso, Davao Oriental							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0027		21,834,400.00		21,834,400.00		1		COA	11/05/18						
	Creek, Davao Oriental							PICE			11/05/18	11/05/18	11/05/18		
									11/05/18		11/05/18	11/05/18	11/05/18		
101 00000	Construction of Floridaesis is as							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0028	Construction of Flood Mitigation Structure, Brgy. Anitap River, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
	, , , , , , , , , , , , , , , , , , ,							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0030	Road Widening - Along Mati-Maragusan Road	39,200,000.00		39,200,000.00				COA	11/13/18		11/13/18	11/12/10	44/10/10		
	(S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental					1 1		PICE	11/13/18			11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0031	Lupon Coastal Road From Purok San Roque, Brgy.	26,460,000.00		26 462 222				Direc	11/15/10		11/13/18	11/13/18	11/13/18		
	Poblacion to Purok Bundas, Brgy. Bagumbayan leading	20,400,000.00		26,460,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	to Diving Site, Wenceslao Resort, & Arigid Ai Beach							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	Resort, Brgy. Bagumbayan, Lupon, Davao Oriental							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0035	Road Junction PRRD to Brgy. Site, Brgy. San Jose	22,050,000.00		22,050,000.00											
	connecting Lupon Public Terminal and Banana and	22,030,000.00		22,030,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental							PICE	11/05/18	1	11/05/18	11/05/18	11/05/18		
	Sanaha and Cacao Industries, Eupon, Davao Oriental							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0036	Construction of Concrete Road - Road Junction PRRD to	22,050,000.00		22,050,000.00				COA	11/12/10						
	Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in	-		, == , == ==					11/13/18		11/13/18	i	11/13/18		
	support of Agribusiness: Banana and Cacao Industries,			İ				PICE	11/13/18		11/13/18		11/13/18		
	Lupon, Davao Oriental							DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		

Matiao, City of Mati

									Actual Procu	rement Activ	rity				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds
	Construction of Road Slope Protection Structure - Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/15/18	11/19/18	11/23/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra
	Construction of Revetment - Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra
	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18					CY 2019 DPWH infra
	Construction of Revetment - Construction of Flood Mitigation Structure, Surop River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra
	Widening of Bridge - Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 DPWH Infra
19LG0045	Retrofitting/Strengthening of Bridge- Bitaogan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 DPWH Infra
19LG0046	Retrofitting/Strengthening of Bridge - Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nat'l. Highway, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18					CY 2019 DPWH infra
	Construction of Revetment - Construction of Flood Mitigation Structure, Don Chicote, Gov. Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra

			ABC (PhP	)	Con	tract Cost (	PhP)								
Code (UACS/PAP)	. rogium, rrojecc	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If	Remarks (Explaining changes from the APP)
19LG0037	Construction of Road Slope Protection Structure - Jct. La Union - Mt. Hamiguitan Road leading to Mt. Hamiguitan,	4,900,000.00		4,900,000.00				COA	11/23/18	<u> </u>	11/23/18	11/23/18	11/23/18	Applicable)	
	San Isidro, Davao Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0040		49,000,000.00	1	49,000,000.00				COA	11/12/10						
	Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PICE	11/13/18		11/13/18	11/13/18	11/13/18		
	Savao orientar							DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
101 00044	Complementary of Florida Maria VIII							DPICG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0041	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	39,200,000.00		39,200,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0042	Construction of Revetment - Construction of Flood	29,400,000.00		29,400,000.00		-	· /	COA	11/13/18		44/40/40				
	Mitigation Structure, Surop River, Governor Generoso, Davao Oriental							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
	Sites Sitesial			İ				DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
101 60043	Widening of Bridge - Cuabo Br. (B00042MN) along Pres.	22.242.222						Drice	11/13/16		11/13/18	11/13/18	11/13/18		
17100045	Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao	32,340,000.00		32,340,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	·							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0045	Retrofitting/Strengthening of Bridge- Bitaogan Br.	27,077,400.00		27,077,400.00		<del>                                     </del>		COA	12/07/18		12/07/18	12/07/10	12/22/12		
	(B01127MN) along Jct. Manikling - Governor Generoso Road							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18			12/07/18	12/07/18		
19LG0046	Retrofitting/Strengthening of Bridge - Tibanban Br.	0.261.000.00						Direc	12/07/16		12/07/18	12/07/18	12/07/18		
-52000-10	(B00030MN) along Pres. Diosdado P. Macapagal Nat'l.	9,261,000.00		9,261,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
	Highway, Mati City, Davao Oriental							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18	1	11/26/18	11/26/18	11/26/18		
19LG0047	Construction of Revetment - Construction of Flood	29,400,000.00		29,400,000.00		<del>                                     </del>		COA	11/13/18		11/13/18	11/12/10	11/12/10		
	Mitigation Structure, Don Chicote, Gov. Generoso, Davao Oriental							PICE	11/13/18		- 1	- 1	11/13/18	1	
		l						DPTCG	11/13/18				11/13/18		
								2, 100	11/13/10		11/13/18	11/13/18	11/13/18		

Matiao, City of Mati

									Actual Procu	rement Activ	rity				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds
19LG0048	Construction of Flood Mitigation Structure, Magdug Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18					CY 2019 DPWH infra
19LG0049	Construction of Concrete Road - Concreting to Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 VIILP
19LG0050	Construction of Concrete Road - Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 VIILP
	Construction of Concrete Road-Concreting of Lopez Subdivision, Brgy. Matiao, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 LIP
19LG0052	Construction of DPWH Building (Standard Design) Davao Oriental 2nd District Engineering Office, Matiao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 NBP
	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office Compound, Mati-ao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18				·	CY 2019 NBP
19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental		Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 LIP
	Construction of Multi-Purpose Building, Lopez Park, Nazareno, Brgy. Central, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18					CY 2019 LIP

			ABC (PhP	)	Conf	tract Cost (I	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If	Remarks (Explaining changes fron the APP)
19LG0048	Construction of Flood Mitigation Structure, Magdug Creek, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18	Applicable)	
	Creat, Governor Generoso, Davao Oriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0049	Construction of Concrete Road - Concreting to Cemetery	2,450,000.00		2,450,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental							PICE	12/07/18		12/07/18				
								DPTCG	12/07/18			12/07/18	12/07/18		
101 00050	Construction of Concrete Road - Concreting of DOSCST							Direct	12/07/16		12/07/18	12/07/18	12/07/18		
1910000	Urban Poor, Brgy. Dahican, Mati, Davao Oriental	2,940,000.00		2,940,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
	, ., .,							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0051	Construction of Concrete Road-Concreting of Lopez	5,880,000.00		5,880,000.00			····	COA	12/07/18		12/07/18	12/07/18	12/07/10		
	Subdivision, Brgy. Matiao, Mati, Davao Oriental			1				PICE	12/07/18		12/07/18		12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	-	
191 60052	Construction of DPWH Building (Standard Design)	45 000 000 00							12,07,10		12/0//10	12/07/16	12/07/18		
17100032	Davao Oriental 2nd District Engineering Office, Matiao,	46,060,000.00		46,060,000.00				COA	11/13/18		11/13/18	11/13/18	11/13/18		
	City of Mati, Davao Oriental							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
								DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
19LG0053	Construction of Satellite Materials Laboratory Building, DPWH Davao Oriental 2nd District Engineering Office	7,302,960.00		7,302,960.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Compound,							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
	Mati-ao, City of Mati, Davao Oriental							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0054	Construction of Multi Purpose Building - Construction	2,475,000.00		2,475,000.00	· · · · · · · · · · · · · · · · · · ·			COA	12/07/18		12/07/18	12/07/18	12/07/18		
	(Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental							PICE	12/07/18		12/07/18	· · ·	12/07/18		
	, , , , , , , , , , , , , , , , , , , ,							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0055	Construction of Multi-Purpose Building, Lopez Park,	3,960,000.00		3,960,000.00				COA	11/05/18						
	Nazareno, Brgy. Central, Mati City, Davao Oriental			, ,				PICE	· · ·		11/05/18		11/05/18		
									11/05/18		11/05/18		11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		

**REGION XI**Matiao, City of Mati

									Actual Procu	rement Activ	ity				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds
19LG0056	Construction of Water System, Brgy. Don Chicote, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 LIP
	Construction of Water System, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 LIP
19LG0058	Improvement of Water System, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 LIP
19LG0060	Construction of Concrete Bridge - Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18							CY 2019 DPWH Infra
19LG0061	Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18							CY 2019 DPWH Infra
19LG0062	Construction of Flood Mitigation Structures, Camogna River, Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18					CY 2019 DPWH Infra
19LG0063	Concreting of NASA Roads, Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 VIILP
19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy. Poblacion, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18					CY 2019 VIILP

			ABC (PhP	)	Cont	ract Cost (	PhP)								
Code (UACS/PAP)	J. Landy Co.	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If	Remarks (Explaining changes fron the APP)
19LG0056	Construction of Water System, Brgy. Don Chicote, Governor Generoso, Davao Oriental	600,000.00		600,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18	Applicable)	
	GOVERNOR GENEROSO, DAVAGO OFIERITAL							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0057	Construction of Water System, Brgy. Tibanban,	1,980,000.00	-	1,980,000.00					44/20/40						
	Governor Generoso, Davao Oriental	_,		1,500,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
								PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0058	Improvement of Water System, Brgy. Nangan, Governor Generoso, Davao Oriental	500,000.00		500,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
	Services, Bavas strettal			İ				PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0060	Construction of Concrete Bridge - Tandang Sora Bridge	19,600,000.00		19,600,000.00				COA	12/11/18		12/11/18	12/11/10	12/11/12		
	leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental							PICE	12/11/18			12/11/18	12/11/18		
	ochcroso, bavao orientar			İ				DPTCG	12/11/18		12/11/18 12/11/18	12/11/18 12/11/18	12/11/18 12/11/18		
19LG0061	Construction of Flood Mitigation Structure, Upper	49,000,000.00		40.000.000.00							12,11,10	12,11,10	12/11/10		
100001	Tibanban Creek, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0062	Construction of Flood Mitigation Structures, Camogna River, Brgy. Poblacion, Governor Generoso, Davao	9,800,000.00		9,800,000.00			·	COA	11/26/18		11/26/18	11/26/18	11/26/18		<del></del>
	Oriental							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0063	Concreting of NASA Roads, Brgy. Poblacion, Lupon,	1,960,000.00		1,960,000.00				COA	11/23/18		11/23/18	11/23/18	11/22/16		
	Davao Oriental							PICE	11/23/18		11/23/18		11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		
19LG0064	Concreting of Poblacion to Purok Molave Road, Brgy.	7,252,000.00		7,252,000.00				1							
	Poblacion, Banaybanay, Davao Oriental	,,_52,000.00		,,232,000.00				COA	11/05/18	ĺ	11/05/18	1	11/05/18		
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		

Matiao, City of Mati

	T					<u> </u>			mber 3.		-					
								T	Actual Procu	rement Activ	rity			·		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
19LG0065	Concreting of Upper Bliss, Brgy. Sainz, Mati, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18						CY 2019 VIILP
19LG0066	Concreting of Brgy. Luzon, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18						CY 2019 VIILP
19LG0067	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 VIILP
19LG0068	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 VIILP
19LG0069	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 VIILP
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 VIILP
19LG0071	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 VIILP
19LG0072	Construction of Water Supply, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 LIP

Procurement Program/Project  creting of Upper Bliss, Brgy. Sainz, Mati, Davao Intal  creting of Brgy. Luzon, Governor Generoso, Davao Intal  struction of Multi-Purpose Building, Banaybanay, ao Oriental		MOOE	1,960,000.00 3,920,000.00 7,938,000.00	Total	MOOE	со	List of Invited Observers  COA PICE DPTCG	Pre-bid Conf 11/05/18 11/05/18 11/05/18	Eligibility Check	Sub/Open of Bids 11/05/18 11/05/18 11/05/18	Bid Evaluation 11/05/18 11/05/18 11/05/18	Post Qual 11/05/18 11/05/18 11/05/18	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
creting of Brgy. Luzon, Governor Generoso, Davao ntal struction of Multi-Purpose Building, Banaybanay, ao Oriental	3,920,000.00		3,920,000.00				PICE DPTCG	11/05/18 11/05/18		11/05/18	11/05/18	11/05/18	Applicable)	
creting of Brgy. Luzon, Governor Generoso, Davao ntal struction of Multi-Purpose Building, Banaybanay, ao Oriental							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		!
ntal struction of Multi-Purpose Building, Banaybanay, ao Oriental														
ntal struction of Multi-Purpose Building, Banaybanay, ao Oriental							COA							
ntal struction of Multi-Purpose Building, Banaybanay, ao Oriental							I COA							
oo Oriental	7,938,000.00		7 938 000 00		1 1			11/23/18		11/23/18	11/23/18	11/23/18		
oo Oriental	7,938,000.00		7 938 000 00		i l		PICE	11/23/18		11/23/18	11/23/18	11/23/18		
oo Oriental	7,938,000.00		7 938 000 00				DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
		] ]	.,550,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
truction of Multi-Purpose Building City of Masi		1					PICE	12/11/18		12/11/18	12/11/18	12/11/18	1	
truction of Multi-Purpose Building City of Most							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
a account of their respose beliefing, city of Matil	16,072,000.00	-	16,072,000.00											
no Oriental	20,072,000.00		10,072,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
į (							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
truction of Multi-Purpose Building, Governor	13,377,000.00		13,377,000.00											
roso, Davao Oriental	20,077,000.00		15,577,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
1										12/11/18	12/11/18	12/11/18		
							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
truction of Multi-Purpose Building, Lupon, Davao	12,397,000.00		12,397,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
							PICE	12/07/18				1		
							DPTCG	12/07/18						
ruction of Multi-Purpose Building, San Isidro,	9,016,000.00		9.016.000.00				CO4	12/07/10						
o Oriental			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		l		l					i		
			1											
CW. CW.				·			DPICG	12/0//18		12/07/18	12/07/18	12/07/18		
ruction of water Supply, Mati City, Davao Oriental	9,117,900.00		9,117,900.00				COA	12/11/18	<del></del>	12/11/18	12/11/18	12/11/18		
							PICE	12/11/18		12/11/18				
				1			DPTCG	12/11/18			i	1		
tructal	ction of Multi-Purpose Building, Lupon, Davao	ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00  ction of Multi-Purpose Building, San Isidro, 9,016,000.00  priental	ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00  ction of Multi-Purpose Building, San Isidro, 9,016,000.00  priental	ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 12,397,000.00 ction of Multi-Purpose Building, San Isidro, 9,016,000.00 9,016,000.00 rriental	ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 ction of Multi-Purpose Building, San Isidro, 9,016,000.00 9,016,000.00 priental	ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 12,397,000.00 ction of Multi-Purpose Building, San Isidro, 9,016,000.00 9,016,000.00 9,016,000.00 12,397,000.0	ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 12,397,000.00 ction of Multi-Purpose Building, San Isidro, 9,016,000.00 9,016,000.00 9,016,000.00	PICE DPTCG  Ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 COA PICE DPTCG  Ction of Multi-Purpose Building, San Isidro, 9,016,000.00 9,016,000.00 COA PICE DPTCG  Ction of Water Supply, Mati City, Davao Oriental 9,117,900.00 9,117,900.00 COA PICE	PICE 12/11/18 DPTCG 12/11/18 Ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 COA 12/07/18 PICE 12/07/18 PICE 12/07/18 DPTCG 12/07/18 DPTCG 12/07/18 DPTCG 12/07/18 PICE 12/07/18 PICE 12/07/18 PICE 12/07/18 PICE 12/07/18 PICE 12/07/18 PICE 12/07/18 PICE 12/07/18 DPTCG 12/07/18 PICE 12/07/18 DPTCG 12/07/18 DPTCG 12/07/18 DPTCG 12/07/18	PICE 12/11/18 DPTCG 12/11/18 DPTCG 12/11/18 DPTCG 12/11/18 DPTCG 12/11/18 DPTCG 12/07/18 PICE 12/07/18 DPTCG 12	PICE 12/11/18 12/11/18 DPTCG 12/11/18 12/11/18  ction of Multi-Purpose Building, Lupon, Davao 12,397,000.00 12,397,000.00 COA 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 PICE 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/07/18 12/07/18 DPTCG 12/11/18 12/07/18 DPTCG 12/11/18 12/11/18	PICE 12/11/18 12/07/18 12/07/1	PICE 12/11/18	PICE 12/11/18 12/07/18 12/07/1

Matiao, City of Mati

			Actual Programment Actual Progra													
								Actual Procu	rement Activ	ity						
Procurement ) Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Source of Funds	
Construction of Water Supply, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 LIP	
Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18						CY 2019 LIP	
Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 LIP	
Construction of Multi-Purpose Building, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 LIP	
Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18							CY 2019 LIP	
Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 LIP	
Construction of Water Supply, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 LIP	
Construction/Rehabilitation of Water Supply, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18								CY 2019 LIP	
	Program/Project  Construction of Water Supply, San Isidro, Davado Oriental  Construction of Multi-Purpose Building, Banaybanay, Davao Oriental  Construction of Multi-Purpose Building, Lupon, Davao Oriental  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, San Isidro, Davao Oriental  Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental  Construction of Water Supply, Lupon, Davao Oriental	Construction of Water Supply, San Isidro, Davao Construction Section  Construction of Multi-Purpose Building, Banaybanay, Construction Section  Construction of Multi-Purpose Building, Lupon, Davao Construction Section  Construction of Multi-Purpose Building, Mati City, Davao Construction Section  Construction of Multi-Purpose Building, Mati City, Davao Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Davao Oriental  Construction/Rehabilitation of Multi-Purpose Building, Construction Section  Construction/Rehabilitation of Multi-Purpose Building, Construction Section  Construction of Water Supply, Lupon, Davao Oriental  Construction Section  Construction/Rehabilitation of Water Supply, Governor Construction Section	Construction of Water Supply, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, Banaybanay, Construction Section  Construction of Multi-Purpose Building, Lupon, Davao Oriental  Construction of Multi-Purpose Building, Lupon, Davao Oriental  Construction of Multi-Purpose Building, Mati City, Davao Construction Section  Construction of Multi-Purpose Building, Mati City, Davao Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Section  Construction of Multi-Purpose Building, Construction Section  Construction/Rehabilitation of Multi-Purpose Building, Construction Section  Construction Generoso, Davao Oriental  Construction Competitive Bidding  Construction of Water Supply, Lupon, Davao Oriental  Construction Competitive Bidding  Construction Competitive Section  Construction Competitive Bidding  Construction of Water Supply, Lupon, Davao Oriental  Construction Competitive Bidding  Construction Competitive Construction Section  Construction Competitive Bidding	Program/Project End-User Procurement Pre-Proc Conference  Construction of Water Supply, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, Banaybanay, Davao Oriental  Construction of Multi-Purpose Building, Lupon, Davao Oriental  Construction of Multi-Purpose Building, Lupon, Davao Oriental  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, Construction Section  Competitive Bidding  11/28/18 Bidding  11/28/18 Bidding  Construction Competitive Bidding  Construction Competitive Bidding  Construction Section  Competitive Bidding  12/05/18 Bidding  Construction Competitive Bidding  Construction Section  Competitive Bidding  12/05/18 Bidding	Program/Project End-User Procurement Conference Procurement Procurement Conference Ads/Post of IB  Construction of Water Supply, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, Banaybanay, Davao Oriental  Construction of Multi-Purpose Building, Lupon, Davao Construction of Multi-Purpose Building, Lupon, Davao Construction of Multi-Purpose Building, Lupon, Davao Construction of Multi-Purpose Building, Mati City, Davao Construction of Multi-Purpose Building, Mati City, Davao Construction of Multi-Purpose Building, San Isidro, Section Construction of Multi-Purpose Building, San Isidro, Section Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, San Isidro, Section Construction of Multi-Purpose Building, Construction Section Construction Of Multi-Purpose Building, Construction Section Construction Of Multi-Purpose Building, Construction Section Construction Of Multi-Purpose Building, Construction Section Construction Of Multi-Purpose Building, Construction Section Construction Of Water Supply, Lupon, Davao Oriental Construction Competitive Bidding Construction Competitive Bidding 12/05/18 12/06/18 Construction Of Water Supply, Lupon, Davao Oriental Construction Competitive Bidding 12/05/18 12/06/18	Program/Project End-User Procurement Pre-Proc Conference of IB  Construction of Water Supply, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, Banaybanay, Construction Section  Construction of Multi-Purpose Building, Lupon, Davao Construction Oriental  Construction of Multi-Purpose Building, Lupon, Davao Construction Oriental  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, San Isidro, Section  Construction of Multi-Purpose Building, San Isidro, Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Section  Construction of Multi-Purpose Building, Construction Section  Construction of Multi-Purpose Building, Construction Section  Construction Oriental  Construction Oriental  Construction Competitive Bidding  11/28/18  11/29/18  11/29/18  12/05/18  12/05/18  12/05/18  12/14/18  Construction of Water Supply, Lupon, Davao Oriental  Construction Competitive Bidding  Construction Of Water Supply, Lupon, Davao Oriental  Construction Competitive Bidding  Construction Competitive Bidding  12/05/18  12/05/18  12/06/18  12/14/18	Program/Project End-User Procurement Procurement Procurement Pre-Proc Conference of 1B Pre-Did Conf 1B  Construction of Water Supply, San Isidro, Davao Oriental  Construction of Water Supply, San Isidro, Davao Oriental  Construction of Multi-Purpose Building, Banaybanay, Davao Oriental  Construction of Multi-Purpose Building, Lupon, Davao Construction Section  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, Mati City, Davao Oriental  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, San Isidro, Construction Section  Construction of Multi-Purpose Building, Construction Section  Construction/Rehabilitation of Multi-Purpose Building, Construction Section  Construction Section  Construction Competitive Bidding  Construction Section  Construction Section  Construction Competitive Bidding  Construction Section  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Competitive Bidding  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction Competitive Bidding  Construction Section  Construction	Program/Project  PMO/End-User Procurement Program/Project  Procurement Program/Project  Procurement Program/Project  Procurement Program/Project  Procurement Procurement Program/Project  Procurement Program/Project  Procurement Procurement Program/Project  Procurement Procurement Program/Project  Procurement Procurem	Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Program/Project Procuremen	Procurement Program/Project Procurement Program/Project Procurement Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Conference Procurement Conf	Program/Project End-User Procurement Construction of Water Supply, San Isidro, Davao Construction Section Section Construction of Multi-Purpose Building, Banaybanay, Construction Section Construction of Multi-Purpose Building, Lupon, Davao Construction Construction of Multi-Purpose Building, Mati City, Davao Construction Construction of Multi-Purpose Building, Mati City, Davao Construction Construction of Multi-Purpose Building, San Isidro, Davao Construction Construction of Multi-Purpose Building, Mati City, Davao Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, San Isidro, Construction Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, Construction Construction of Multi-Purpose Building, Construction Construction of Water Supply, Lupon, Davao Oriental Construction of Water Supply, Lupon, Davao Oriental Construction of Water Supply, Covernor Construction Construction of Water Supply, Governor Construction Construction of Water Supply, Governor Construction Construction Competitive Bidding 12/05/18 12/05/18 12/14/18 12/27/18 12/27/18 12/27/18	Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Pr	Program/Project	Program/Project	Procurement Program/Project Program/Project Procuremen	

			ABC (PhP)		Cont	ract Cost (I	PhP)								
Code (UACS/PAP)	•	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	ited	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG00/3	Construction of Water Supply, San Isidro, Davao Oriental	2,376,000.00		2,376,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0074	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	9,504,000.00		9,504,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
	Solds Shehal							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0075	Construction of Multi-Purpose Building, Lupon, Davao Oriental	8,137,800.00		8,137,800.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	one nui							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0076	Construction of Multi-Purpose Building, Mati City, Davao Oriental	15,587,550.00		15,587,550.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Onental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0077	Construction of Multi-Purpose Building, San Isidro, Dayao Oriental	8,365,500.00		8,365,500.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	bavao onentar							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
	Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	devends denerose, buvae oneniai							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	3,861,000.00		3,861,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
						l		PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Construction/Rehabilitation of Water Supply, Governor Generoso, Davao Oriental	Php 2,450,250.00	Pł	hp 2,450,250.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
ľ	Concioso, Davido Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		

Matiao, City of Mati

										rement Activ	ity				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18					CY 2019 DPWH Infra
19LG0082	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way, K1753+270 – K1753+647, K1753+727 – K1754+687, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18					CY 2019 DPWH Infra
19LG0083	Paving of Unpaved Roads along Mati-Maragusan Road (S00112MN) K1499+(-065) - K1499+282, K1503+135 - K1503+660, Mati-Maragusan Road, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra
19LG0084	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718+749 - K1719+304, K1719+430 - K1719+575, K1719+575 - K1719+850, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/03/18	12/06/18					CY 2019 DPWH Infra
19LG0085	Construction of Road Slope Protection Structure along Mati to Maragusan Road (S0012MN) K1499+(-093) - K1501+491, Mati-Maragusan, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 DPWH Infra
19LG0086	Off-Carriageway/Improvement: Flaring of Intersections/ Improvement of Intersectional along Pres. Diosdado P. Macapagal Nat'l. Hi-way-K1743+586	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18							CY 2019 DPWH Infra
19LG0087	Off-Carriageway/Improvement: Flaring of Intersections/Improvement of Intersections along Pres. Diosdado P. Macapagal Nat. Hi-way - K1714+423 - K1714+573	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18						CY 2019 DPWH Infra
19LG0088	Construction of Concrete Road-Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18									CY 2019 DPWH Infra

			ABC (PhP	)	Con	tract Cost (i	PhP)								
Code (UACS/PAP)		Total	МООЕ	со	Total	MOOE	co	List of Invited Observers	Invited	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	19,600,000.00		19,600,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18	Applicable)	
								PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0082	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way, K1753+270 –	23,079,000.00		23,079,000.00				COA	11/05/18		11/05/18	11/05/18	11/05/18		
	K1753+647, K1753+727 - K1754+687, Lupon, Davao							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
	Oriental							DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0083	Paving of Unpaved Roads along Mati-Maragusan Road (S00112MN) K1499+(-065) - K1499+282, K1503+135 -	67,550,000.00		67,550,000.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
	K1503+660, Mati-Maragusan Road, Davao Oriental							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
								DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0084	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718+749 -	35,174,160.00		35,174,160.00				COA	11/23/18		11/23/18	11/23/18	11/23/18		
	K1719+304, K1719+430 - K1719+575, K1719+575 -							PICE	11/23/18		11/23/18	11/23/18	11/23/18		
	K1719+850, Mati, Davao Oriental							DPTCG	11/23/18		11/23/18	11/23/18	11/23/18		
19LG0085	Construction of Road Slope Protection Structure along Mati to Maragusan Road (S0012MN) K1499+(-093) -	55,970,000.00		55,970,000.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	K1501+491, Mati-Maragusan, Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0086	Off-Carriageway/Improvement: Flaring of Intersections/ Improvement of Intersectional along Pres. Diosdado P.	19,600,000.00		19,600,000.00				COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Macapagal Nat'l. Hi-way-K1743+586							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Off-Carriageway/Improvement: Flaring of Intersections/Improvement of Intersections along Pres.	5,313,560.00		5,313,560.00				COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Diosdado P. Macapagal Nat. Hi-way - K1714+423 -							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	K1714+573							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0088	Construction of Concrete Road-Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in	46,550,000.00		46,550,000.00	· · · · · · · · · · · · · · · · · · ·			COA	12/11/18		12/11/18	12/11/18	12/11/18		Opening of Bids
	support of Agribusiness: Coconut, Corn and Rice			]				PICE	12/11/18		12/11/18	12/11/18	12/11/18		deferred
	Industries, Lupon, Davao Oriental							DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		indefinitely; waiting for the receipt of GAA

#### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2018** 

		PMO/ End-User							Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
	Construction of Flood Mitigation Structure, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/26/18	01/03/18						CY 2019 DPWI Infra
	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/13/18	12/18/18						CY 2019 DPWH Infra

Prepared by:

Recommended for Approval by:

APPROVED:

PEDRO P. RAAGAS, JR.

Head, BAC Secretariat

RISPIN P. VALLES

G-Asst. District Engineer

			ABC (PhP	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If	Remarks (Explaining changes from the APP)
	Construction of Flood Mitigation Structure, Mati City,	37,314,480.00		37,314,480.00				COA	12/07/18		12/07/18	12/07/18	12/07/18	Applicable)	
	Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	14,700,000.00		14,700,000.00				COA	11/26/18		11/26/18	11/26/18	11/26/18		
	Nangan, Governor Generoso, Davao Orientai							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
							· · · · · · · · · · · · · · · · · · ·								
Total Al	loted Budget of On-going Procurement Activities	1,519,106,210.00		1,519,106,210.00					<del> </del>						