Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	5 Projects(DOJ Funds)				12/10/15														
	Contract ID# 15L0-0108	Construction	Public	12/08/15	12/10-17/15	12/16/15	12/28/15	12/28/15	12/29/15	12/29/15	12/29/15			120 c.d.		Fund	8,482,500.00		8,482,500.00
	Proposed DOJ-National	Division	Bidding													101			
	Prosecution Service Building,																		
	Peñaplata, Island Garden City of Samal																		
		Cu	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15						
		8,312,850.00		8,312,850.00	PICE		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15						
					DPTCG		12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15			//			
					CBCP		12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15	12/11/15		released f		funds has been		
					NEDA		12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15	12/14/15		Teleaseu I	nom the	503)		

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				09/13/16														
	Contract ID# 16L0-0033	Construction	Public	09/08/16	09/13-20/16	09/21/16	10/06/16	10/06/16	10/7-12/16	10/13-24/16	12/02/16	01/06/17	01/09/17	185 c.d.		Fund	53,625,000.00		53,625,000.00
	Construction of Davao River Flood Control, Davao City	Division	Bidding													101			
		Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16						
		52,553,115.73		52,553,115.73	PICE		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16						
		SR2016-0	4-005808 dto	1 04/08/16	DPTCG		09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16						
		FY	2016 RA 10	717	CBCP		09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16	09/14/16						
		Reg	ular 2016 Cu	rrent	NEDA		09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16	09/15/16						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects (EAO)				-														
	Contract ID# 16L0-0034	Planning and	Public	09/13/16	9/19-26/16	9/27/16	12/02/16	12/02/16	12/3-9/16	12/10-29/16	01/12/17	3/28/17	3/30/17	30 c.d.		Fund	2,000,000.00		2,000,000.00
	Rehabilitation of DPWH	Design Division	Bidding		RE-ADV.:	RE-ADV.:										101			
	Regional Office XI, Planning and Design Division Building,				10/28/16-	11/09/16													
	R. Magsaysay Avenue, Davao				11/04/16	11/22/16													
	City				11/11-18/16														
		Co	ntract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks	l	
carry		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
over					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		1,969,446.24		1,969,446.24	PICE		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		1st Re-ad	vertised d	lue to failure of		
		16	5003015700	099	DPTCG		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		5.		responded to the		
		16	5003015000	076	CBCP		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		invitation		due to changes in		
		GAA FY20	016-EXT. dtd	01/01/17	NEDA		11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16		POW/ABC		ade to changes in		
		FY2016 RA10	0717 EXT.RE	G.2016 CONT.															

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	L6 Projects				-														
	Contract ID# 16L0-0035	Maintenance	Public	-	10/19-26/16	01/20/17	02/01/17	02/01/17	02/02/17	02/3-4/17	02/15/17	03/24/17	03/24/17	45 c.d.		Fund	1,369,738.12		1,369,738.12
	Construction of Perimeter	Division	Bidding		RE-ADV.											101			
	Fence including Main Gate and Guard House 2,				01/13-20/17														
	Panacan, Davao City																		
	, ,	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17						
		1,356,019.90		1,356,019.90	PICE		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17						
		1650	0301570009	8 EAO	DPTCG		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17						
		GAA FY 2	016-EXT dtd	01/01/17	CBCP		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17		Re-adver		to post- the Lone bidder		
		FY2016 RA107	717 Ext. Regu	ular 2016 Cont.	NEDA			01/16/17	01/16/17	01/16/17			01/16/17		uisquallin				
			-																

																	T		
Code/	Procurement	PMO/	Mode of				FI 1.111	1	al Procurement	, í			N 11 1	D.F. (. .	Source	T 1 1	A B C (Php)	~
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	of Funds	Total	MOOE	CO
CV 201	6 Projects			conterence	11/16/16	conterence	CHECK	OI DIUS	LVdluduoli	Qualification	Awaru	Jighing	FIOCEEu	completion	Turr-over	Turius			
	Contract ID# 16L0-0036	Construction	Public	11/04/16	11/16-23/16	11/25/16	12/23/16	12/23/16	12/24/16	12/25-27/16	12/28/16	02/14/17	02/16/17	300 c.d.		Fund	74,112,000.00		74,112,000.00
	Construction of Various	Division	Bidding	11,01,10	11,10 20,10	11/20/10	12,20,10	12,20,10	12,21,10	12,20 27,10	12,20,10	02/11/1/	02, 10, 1,			101	, 1,112,000100		, ,,112,000100
	Water Supply Projects in Asuncion, Davao del Norte																		
		Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Re	emarks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		57,999,998.00		57,999,998.00	PICE		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00406010012	28 PC	DPTCG		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2016-0	6-008802 dto	d 06/27/16	CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		FY20	15 RA10651	Cont.	NEDA		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		Re	gular 2015 C	Cont.															
	-															_			
Code/	Procurement	PMO/	Mode of					1	al Procurement	r (Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
CV 201	.6 Projects			Conference	Post of IAEB 11/16/16	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	Contract ID# 16L0-0037	Construction	Public	11/04/16	11/16-23/16	11/25/16	12/23/16	12/23/16	12/24/16	12/25-27/16	12/20/16	02/14/17	02/16/17	300 c d		Fund	84,148,000.00		84,148,000.00
	Construction of Various	Division	Bidding	11/04/10	11/10-23/10	11/25/10	12/23/10	12/23/10	12/24/10	12/25-27/10	12/20/10	02/14/17	02/10/17	500 c.u.		101	04,140,000.00		84,148,000.00
	Water Supply Projects in New Corella, Davao del Norte	DIVISION	bidding													101			
		C	ontract Cost (P	(hp)	List of				Date o	f Receipt of Invi	ation					Po	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Deliverv/			ing changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
over					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				,		
		68,000,000.00		68,000,000.00	PICE		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		165	00406010012	28 PC	DPTCG		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2016-0	6-008802 dte	d 06/27/16	CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		FY20	15 RA10651	Cont.	NEDA		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		Re	gular 2015 C	Cont.															
			.93.01 2013 (

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				-														
	Contract ID# 16L0-0038	Maintenance	Public	-	11/25-12/2/16	01/20/17	02/01/17	02/01/17	02/02/17	02/3-4/17	02/15/17	03/27/17	03/28/17	29 c.d.		Fund	999,976.45		999,976.45
	Repair/Maintenance of DPWH	Division	Bidding		RE-ADV.											101			
	Office Building, DPWH				01/13-20/17														
	Regional Office, Ramon Magsaysay St., Davao City																		
		Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17						
		989,982.95		989,982.95	PICE		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17						
		103002	2000100037	(MOOE)	DPTCG		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17						
		SR2016-06-0	008402-EXT.	dtd 01/01/17	CBCP		01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17	01/16/17				to failure of bidding ed to the invitation)		
				G.2016 CONT.	NEDA		01/16/17		01/16/17	01/16/17		01/16/17			(no blade	respond	eu to the invitation)		
							. ,,=.	. ,,	., .,	., .,	. ,,=.	. ,,	. ,,=						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				12/20/16														
	Contract ID# 16L0-0039	Maintenance	Public	12/12/16	12/20-27/16	12/29/16	01/20/17	01/20/17	1/21-25/17	01/26/17-	02/15/17	03/30/17	04/06/17	365 c.d.		Fund	34,740,000.00		34,740,000.00
	Standard Evacuation Center	Division	Bidding							02/01/17						101			
	Brgy. Canocotan, Tagum City, Davao del Norte																		
	City, Davao dei Norte																		
		Co	ntract Cost (Ph	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
		34,370,399.57		34,370,399.57	PICE		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
		1030	0401030565	60.PC	DPTCG		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
		SR2016-07-0	010070-EXT.o	dtd 01/01/17	CBCP		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
		1030	0401030563	6.PC	NEDA		12/23/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
		SR2016-10-0)11417-EXT.c	dtd 01/01/17															
		SR2016-10-011417-EXT.dtd 01/01/17 FY2016 RA10717 EXT. REG. 2016 CONT.																	

																	1		
Code/	Procurement	PMO/	Mode of			1			ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				12/20/16														
	Contract ID# 16L0-0040	Maintenance	Public	12/12/16	12/20-27/16	12/29/16	01/20/17	01/20/17	1/21-25/17	01/26/17-	02/15/17	03/28/17	03/29/17	365 c.d.		Fund	34,740,000.00		34,740,000.00
	Standard Evacuation Center	Division	Bidding							02/01/17						101			
	Provincial Capitol Compound, Nabunturan, Compostela																		
	Valley Province																		
		Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		33,651,325.57		33,651,325.57	PICE		12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		103	00401030565	50 PC	DPTCG		12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2016-07-0	010070 EXT.	dtd 01/01/17	CBCP		12/23/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		103	00401030563	86 PC	NEDA		12/23/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						
		SR2016-10-0	011417 EXT.	dtd 01/01/17															
		FY2016 RA10	717 EXT.REC	6. 2016 CONT.															
Code/	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	6 Projects				-														
	Contract ID# 16L0-0041	Maintenance	Public	11/16/16	12/23-30/16	01/04/17	01/17/17	01/17/17	01/18/17	01/19/17	01/27/17	03/24/17	03/24/17	47 c.d.		Fund	7,226,919.24		7,226,919.24
	Construction of Small-scale	Division	Bidding													101			
	Pilot Trial on the use of Anti-		-																
	Rutting Additive (ARA) in Hot Mix Asphalt along Daang																		
	Maharlika Road (Asphalt	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
	Overlay) K1496+700 to	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
carry	K1497+598, Davao City				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			the APP)		
over					COA		12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16				,		
		7,075,064.04	1	7,075,064.04	PICE		12/27/16	12/27/16	12/27/16	12/27/16									
			5002000400		DPTCG		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16						
		-) dtd 01/01/17	CBCP		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16						
		FY2016 RA10			NEDA		12/27/16	12/27/16	12/27/16	12/27/16	12/27/16	12/27/16							
		7120101010	L		HEDA		12,27,10	12/2//10	12/2//10	12,27,10	12,27,10	12,27,10	12,27,10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/28/17														
	Contract ID# 16L0-0042	Maintenance	Public	03/14/17	03/28/17-	04/06/17	05/31/17	05/31/17	06/1-7/17	6/8-19/17	06/29/17			365 c.d.		Fund	34,740,000.00		34,740,000.00
	Construction of Evacuation Center, Government Center,	Division	Bidding		04/04/17											101			
	Tarragona, Davao Oriental																		
		Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						
		34,628,055.62		34,628,055.62	PICE		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						
					DPTCG		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						
					CBCP		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17		NOA issue	ed			
					NEDA		03/30/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				06/07/17														
	Contract ID# 16L0-0043	Maintenance	Public	-	4/4-11/17	-	06/23/17	06/23/17	6/24-30/17	7/1-30/17	7/31/17-	8/7-16/17		30 c.d.		Fund	636,622.84		636,622.84
	Repair/Maintenance of	Division	Bidding		RE-ADV.						08/06/17					101			
	Drainage Line at DPWH R.O. XI Compound, R. Magsaysay				05/5-12/17					(plan)	(plan)	(plan)							
	Ave., Davao City				6/7-14/17														
	, nely burde elly	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA			06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17						
					PICE			06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17						
					DPTCG			06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17		LCB				
					CBCP			06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17				tised due to failure er responded to the		
					NEDA			06/20/17	06/20/17	06/20/17		06/20/17			invitation		er responded to the		
									,		,					,			

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				06/21/17														
	Contract ID# 16L0-0044	Maintenance	Public	06/19/17	6/21-28/17	06/29/17	07/11/17	07/11/17	7/12-18/17	7/19/17-	8/18-	8/25/17-		60 c.d.		Fund	5,283,924.25		5,283,924.25
	Completion of Annex Building	Division	Bidding							08/17/17	24/17	09/03/17				101			
	(Conference Building), DPWH XI EMD Compound, Panacan,						(plan)	(plan)	(plan)	(plan)	(plan)	(plan)							
	Davao City																		
	,	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17						
					PICE		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17						
					DPTCG		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17						
					CBCP		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17		Scheduled	d for Biddi	ing		
					NEDA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				06/21/17														
	Contract ID# 16L0-0045	Maintenance	Public	06/19/17	6/21-28/17	06/29/17	07/11/17	07/11/17	7/12-18/17	7/19/17-	8/18-	8/25/17-		90 c.d.		Fund	3,320,167.66		3,320,167.66
	Completion of Presidential	Division	Bidding							08/17/17	24/17	09/03/17				101			
	Guest House (PGH Building),						(plan)	(plan)	(plan)	(plan)	(plan)	(plan)							
	DPWH XI EMD Compound, Panacan, Davao City																		
	r undeany burdo oky	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation					Re	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
					COA		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17						
					PICE		06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17	06/22/17						
					DPTCG		06/22/17		06/22/17	06/22/17			06/22/17						
					CBCP		06/22/17		06/22/17	06/22/17			06/22/17		Schedule	d for Bidd	ing		
					NEDA		06/22/17		06/22/17	06/22/17			06/22/17				-		
					DA		00,22,17	00,22/17	00,22/1/	00,22/1/	00,22/1/	00,22/1/	00,22/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0001	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-	02/10/17	04/03/17	04/06/17	250 c.d.		Fund	124,861,350.00		124,861,350.00
	Road Upgrading (Gravel to	Division	Bidding							12/29/16						101			
	Concrete) along Panabo City																		
	Coastal Road from Brgy. JP Laurel, Panabo City to La																		
	Paz, Carmen leading to	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Migratory Bird Sanctuary,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Mangrove Sanctuary, Mariculture Park, City				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Baywalk, Panabo City, Davao				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		120,417,443.81		120,417,443.81	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	STA. 1469+753.38 to	16	5003030800	302	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	1473+590 Davao del Norte	SR2017-01-0	001250 (PC)	dtd 01/31/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
				17 CURRENT	NEDA			11/09/16		11/09/16		11/09/16							
							., -,	,,==	,,	,,=-	,	,,==	, ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0002	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-	02/10/17	03/23/17	03/24/17	269 c.d.		Fund	127,784,238.50		127,784,238.50
	Widening (4 to 6 lanes) of	Division	Bidding							12/06/16						101			
	Digos-Makar Road including		-																
	Rehabilitation/Reconstruction of Damaged Paved National																		
	Road and RROW (Talas-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Poblacion Sulop Section),	Total	MOOE	co	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	Davao del Sur Lone District				Observers	Conference		Check	of Bids	Evaluation	Qualification		Signing	Acceptance			the APP)		
over	As per RBIA Station Limits: STA.1579+(-227)-1579+042,				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16								
		127,533,620.53	1	127,533,620.53				11/09/16		11/09/16	11/09/16								
	STA.1579+323-1580+177,		5003016500		DPTCG			11/09/16	11/09/16	11/09/16	11/09/16								
	STA.1580+177-1581+232				CBCP														
			-001390 PC c					11/09/16		11/09/16	11/09/16								
		FY2017 RA1	.0924 REG.20	17 CURRENT	NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0003	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-	02/10/17	03/23/17	03/24/17	269 c.d.		Fund	131,266,315.55		131,266,315.55
	Widening (4 to 6 lanes) of	Division	Bidding							12/09/16						101			
	Digos-Makar Road including		-																
	RROW (Poblacion Sulop-New Baclayon Section), Davao del																		
	Sur Lone District ,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks	•	
	STA.1581+232-1583+022,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	STA.1583+022-1584+240(as per RBIA)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	perindiky				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		131,004,315.37		131,004,315.37	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		16	5003016500	095	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-	-001410 PC c	td 01/31/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
				17 CURRENT	NEDA		10/20/16		11/09/16	11/09/16		11/09/16							
							., .,	,,	, ,	,,==	,	,,	, ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0004	Construction	Public	10/4/16	11/16/16	10/21/16	01/17/17	01/17/17	01/18-24/17	01/25/17-	03/21/17	04/06/17	04/10/17	269 c.d.		Fund	215,291,500.00		215,291,500.00
	Rehabilitation/Reconstruction	Division	Bidding		10/13-20/16	RE-ADV.:				03/01/17						101			
	/ Widening of Daang Maharlika (MN) including				RE-ADV .:	11/29/16													
	Slope Protection (Brgy.				11/16-23/16														
	Canocotan -Brgy. Bincungan	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	tation					Rer	marks		
	Section), Davao del Norte 1st	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	LD K1462+900-K1463+940				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17						
		208,832,577.03		208,832,577.03	PICE		11/22/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17						
		1650	00301410008	37.PC	DPTCG		11/17/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17						
		SR2017-0	1-001055 dtd	1 01/30/17	CBCP		11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17		Re-advert POW/ABC		to changes in		
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17		I OW/ADC	-			

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0005	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-	02/10/17	04/04/17	04/06/17	280 c.d.		Fund	168,284,420.00		168,284,420.00
	Widening (2 to 6 lanes) of	Division	Bidding							12/05/16						101			
	Daang Maharlika(MN)																		
	including Rehabilitation/Reconstruction																		
	of Damaged Paved National	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Road and RROW (Brgy.	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Pasian-Brgy. Rizal Section), Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
ovor	STA.1383+000-1383+882,				COA		10/14/16	11/09/16	11/09/16	11/09/16		11/09/16					,		
		162,884,633.94	•	162,884,633.94	PICE		10/17/16		11/09/16	11/09/16		11/09/16							
	STA.1384+160-1384+260,	16	5003016500	050	DPTCG		10/17/16		11/09/16	11/09/16		11/09/16							
	STA.1384+260-1384+717, STA.1384+717-1385+000			dtd 01/28/17	CBCP			11/09/16	11/09/16	11/09/16		11/09/16							
	(as per RBIA)			17 CURRENT	NEDA		10/20/16		11/09/16	11/09/16		11/09/16							
	(F)		052.1120.20				10, 20, 10	11,00/10	11,00/10	11,00,10	11,00,10	11,00/10	11,00,10						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0006	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/18/16	11/18/16	11/19-25/16	11/26/16-	02/10/17	03/31/17	04/06/17	295 c.d.		Fund	190,684,000.00		190,684,000.00
	Widening (2 to 6 lanes) of	Division	Bidding							12/29/16						101			
	Daang Maharlika(MN)																		
	including RROW (Brgy. Rizal- Brgy. Haguimitan Section),																		
	Compostela Valley 1st LD,	Co	ntract Cost (Ph	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
	Sta.1385+000-1386+441,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Sta.1386+869-1388+000 (as per RBIA)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	per (DIA)				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		186,716,888.03		186,716,888.03	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		16	50030165000	052	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-0	000319 (PC) o	dtd 01/28/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0007	Construction	Public	10/4/16	10/13-20/16	10/21/16	12/21/16	12/21/16	12/22-28/16	12/29/16-	03/03/17	04/06/17	04/10/17	300 c.d.		Fund	328,100,000.00		328,100,000.00
	Improvement/Upgrading	Division	Bidding							02/11/17						101			
	(Gravel to Concrete) of Island		-																
	Garden City of Samal (IGACOS) Circumferential																		
	Road (East Side), Davao del	Ca	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Norte 2nd LD	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		318,661,777.88		318,661,777.88	PICE		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		1650	00303080022	71.PC	DPTCG		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2017-0	1-001223 dt	d 01/31/17	CBCP		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/20/16		12/16/16	12/16/16		12/16/16							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0008	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/22/16	11/22/16	11/23-29/16	11/30/16-	02/10/17	04/03/17	04/05/17	269 c.d.		Fund	127,104,925.00		127,104,925.00
	Widening (4 to 6 lanes) of	Division	Bidding							01/12/17						101			
	Digos-Makar Road including																		
	RROW (New Baclayon- Tagansule Section), Davao																		
	del Sur Lone District, As per	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	RBIA station limits:	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1584+240-K1586+623, K1586+623-K1587+155				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	KIJ00+023-KIJ07+IJJ				COA		10/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		126,842,027.39	,	126,842,027.39	PICE		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		16	5003016500	096	DPTCG		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		SR2017-01-	001417 (PC)	dtd 01/31/17	CBCP		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
			• • •	17 CURRENT	NEDA		10/20/16	11/14/16		11/14/16			11/14/16						
							., .,	, ,,==	, .,==	, .,	,,==	,,==	, , ,==						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0009	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-	02/17/17	03/31/17	04/06/17	290 c.d.		Fund	176,768,700.00		176,768,700.00
	Widening (2-4 into 6 lanes)	Division	Bidding							12/12/16						101			
	of Daang Maharlika(MN) including RROW (Brgy. San																		
	Jose-Brgy. Banlag Section),																		
	Compostela Valley 1st LD,	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	K1395+498-1396+251,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	K1396+251-1397+120, K1398+251-1399+560				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	13501251 13551 500				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		171,465,967.54		171,465,967.54	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		16	50030165000	040	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-0	000332 (PC)	dtd 01/28/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
				17 CURRENT	NEDA		10/20/16			11/09/16		11/09/16							

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0010	Construction	Public	10/4/16	10/13-20/16	10/21/16	11/15/16	11/15/16	11/16-22/16	11/23/16-	02/17/17	03/30/17	04/06/17	245 c.d.		Fund	119,079,070.00		119,079,070.00
	Widening (4 to 6 lanes) of	Division	Bidding							12/08/16						101			
	Daang Maharlika(MN)																		
	including (RROW) (Brgy. Banlag-Brgy. Olaycon																		
	Section), Compostela Valley	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	1st LD, K1399+560-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	1401+000, K1401+000- 1402+061				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	14024001				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		115,506,656.30		115,506,656.30	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		16	50030165000	041	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-0	000334 (PC)	dtd 01/28/17	CBCP		10/17/16		11/09/16	11/09/16			11/09/16						
			0924 REG.20		NEDA		10/20/16		11/09/16	11/09/16			11/09/16						
							, -0, 10	, - 5, 10	, _ 5, 10	, _, _, _0	,, 10	, 55, 10	, - 5, 20						

Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
7 Projects				10/13/16														
Contract ID# 17L0-0011	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-	02/10/17	04/04/17	04/06/17	245 c.d.		Fund	122,805,900.00		122,805,900.00
	Division	Bidding							12/16/16						101			
	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	118.863.769.90		118.863.769.90	PICE		10/17/16				11/09/16	11/09/16	11/09/16						
Sta. 1380+786-1381+273,				DPTCG														
		• • •																
36.1302 300 1303+000	1 12017 KAI	0727 KEG.20	17 CORRENT	NEDA		10/20/10	11/09/10	11/09/10	11/09/10	11/09/10	11/09/10	11/09/10						
	Program/Project 7 Projects Contract ID# 17L0-0011 Widening (2 into 4-6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankliaan-Brgy. Pasian Section), Compostela Valley 1st LD, Sta. 1378+316-1379+411,	Program/Project End-User 7 Projects Contract ID# 17L0-0011 Widening (2 into 4-6 lanes) of Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RQOW (Brgy. Lankilaan-Brgy. Pasian Section), Compostela Valley 1st LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1380+766-1381+273, Sta. 1381+693-1382+072, SR2017-01-4	Program/Project End-User Procurement 7 Projects Contract ID# 17L0-0011 Construction Public 0 Dang Maharlika(MN) Division Bidding 0 To ang Maharlika(MN) Division Bidding Reconstruction of Damaged Paved National Road and RROW (Brgy. Lankilaan-Brgy. Pasian Section), Compostela Valley 1st LD, Sta. 1379+893-1380+686, Sta. 1380+786-1381+273, Sta. 1381+693-1382+072, Total MOOE 118,863,769.90 SR2017-01-000299 (PC) SR2017-01-000299 (PC)	Program/Project End-User Procurement Pre-Procurement 7 Projects Confract ID# 17L0-0011 Construction Public 10/4/16 0 Daang Maharlika(MN) Division Bidding 10/4/16 New Or Daang Maharlika(MN) Division Bidding 10/4/16 RXOW (Bryy, Lankilaan-Bryy, Lankilaan-Bryy, Basian Section), Compostela Valley 1st LD, Sta. 1379+893-1380+686, Sta. 1380+786-1381+273, Sta. 1381+773-1381+693, SR2017-01-000299 (PC) dtd 01/28/17 118,863,769.90 118,863,769.90 18,1273-1381+693, 1382+072, SR2017-01-000299 (PC) dtd 01/28/17 SR2017-01-000299 (PC) dtd 01/28/17	Program/Project End-User Procurement Pre-Procurement Ads of IAEB 7 Projects Conference Post of IAEB 10/13/16 Contract ID# 17L0-0011 Construction Public 10/4/16 10/13/20/16 Of Daang Maharlika(MN) Division Bidding 10/4/16 10/13-20/16 Reconstruction of Damaged Davision Bidding 10/13/20/16 10/13-20/16 RROW (Brgy, Lankilaan-Brgy, Lankilaan-Brgy, Lastian Section), Compostela Total MOOE CO Observers Sta. 1378+893-1380+686, Sta. 1380+736-1381+273, Sta. 1381+693-1382+072, SR2017-01-000299 (PC) dtd 01/28/17 CBCP DPTCG	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid 7 Projects Conference Post of IAEB Conference Post of IAEB Conference 7 Drojects Construction Public 10/13/16 10/13/16 10/25/16 6 Daarg Maharlika(MN) Division Bidding 10/4/16 10/13-20/16 10/25/16 7 Projects Construction Division Bidding 10/4/16 10/13-20/16 10/25/16 6 Daarg Maharlika(MN) Division Bidding 10/4/16 10/13-20/16 10/25/16 7 Projects Construction of Damaged Division Bidding 10/13/16 10/25/16 ROW (Bry), Lankilaan-Brgy, Lankilaan-Brgy, Pasian Section), Compostela Total MOOE CO Invited Pre-Proc. Sta. 1378+1361-379+411, Sta. 1379+833-1380+686, Sta. 1381+273, 1381+693, 165003016500051 DBTCG SR2017-01-000299 (PC) dtd 01/28/17 CBCP	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility 7 Projects Conference Post of IAEB Conference Confer	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open 7 Projects Conference Post of IAEB Conference 10/13/16 Check of Bids 7 Projects Construction Public 10/4/16 10/13/16 10/25/16 11/17/16 11/17/16 0 Daang Maharlika(MM) Division Bidding 10/4/16 10/13-20/16 10/25/16 11/17/16 11/1	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid 7 Projects Conference Post of IAEB Conference Post of IAEB Conference Of Bids Evaluation 7 Orojects Construction Public 10/13/16 10/13/16 11/17/16 <	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open Of Bids Bid Post Qualification 7 Projects Construction O Daang Maharlika(MN) including Rehabilitation/ Reconstruction of Damaged Paved National Road and ROW (Brgy, Lankilaan-Brgy, Sta. 1381+365-139+411, Sta. 1381+693-1382+695, Sta. 1381+693-1382+072, Construction Public Public I0/4/16 10/13/16 11/17/16 11/17/16 11/18-24/16 11/25/16- 12/16/16 MOOE Contract Cost (Php) List of Ist, 1379+893-1380+686, Sta. 1380+786-1382+072, Contract Cost (Php) List of Ist, 1381+693-1382+072, Pre-bid MOOE Eligibility Pre-Proc. Pre-bid Pre-Proc. Eligibility Pre-Proc. Sub-Open Bid Post of IA/26 Valley 1st LD, Sta. 1381+693-1382+072, Total MOOE COA 10/14/16 11/09/16 11	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of 7 Projects Contract ID# 17L0-0011 Construction Public 10/4/16 10/13/16 10/25/16 11/17/16 11/17/16 11/17/16 11/17/16 11/17/16 11/125/16- 02/10/17 Orbang Maharlika(MM) Division Bidding 10/4/16 10/13-20/16 10/25/16 11/17/16	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract 7 Projects Construction Public 10/13/16 10/13/16 10/25/16 11/17/16 11/17/16 11/18-24/16 11/25/16- 02/10/17 04/04/17 Optimision Construction Public Bidding 10/14/16 10/13-20/16 10/25/16 11/17/16 11/17/16 11/17/16 11/17/16 11/17/16 11/25/16- 02/10/17 04/04/17 Optimision Public Bidding 10/4/16 10/13-20/16 10/25/16 11/17/16 11/17/16 11/17/16 11/17/16 11/25/16- 02/10/17 04/04/17 Mode Damaged Contract Cost (Php) List of Invited Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Xa: 1379+893-1380+766-73 Total MOOE COA Invited Conference Conference Check <t< td=""><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract Notice to Proceed 7 Projects Construction Public 10/13/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17</td><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice of Signing Notice of Proceed Notice of Completion 7 Projects Construction Public 10/4/16 10/13/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. O Daang Maharilka(MM) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Bry). Contract Cost (Php) List of Division Invited Observers Invited Observers Pre-bid Conference Eligibility Check Sub-Open of Bids Post Evaluation Notice of Qualification Notice of Award Contract Delivery/ Completion ROW (Bry). List of Sta. 1378+136-1379+411, Sta. 1379+893-1380+686, Sta. 1381+273, Sta. 1381+693-1382+072, MOOE CO Invited Observers Observers Conference Onference Conference Of Bids Evaluation Qualification Award Signing Acceptance Sta. 1378+893-1380+686, Sta. 1381+273, Sta. 1381+693-1382+072, It8,863,769.90 It8,863,769.90<td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Conference Completion Conference Check of Bids Evaluation Qualification Notice of Award Notice to Signing Delivery/ Proceed Completion Turn-over 7 Projects Construction Public 10/4/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. 0 Davision Bidding 0 10/13/20/16 10/25/16 11/17/16 11/17/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. 0 Davision Bidding 0 Contract Cost (Php) List of 11/17/16 11/17/16 11/17/16 11/17/16 11/10/16 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17<td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Notice of Signing Delivery/ Proceed Completion Turn-over Funds 7 Projects Contract 1D# 17L0-0011 Construction Public 10/13/16 10/13/16 11/12/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Bidding 10/13/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Division Public 10/4/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 101 0101 Division Bidding Contract Cost (Php) List of Contract Cost (Php) List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid</td><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice to Signing Delivery/ Proceed Conpletion Total 7 Projects Construction Division Public Division 10/4/16 10/13/16 10/25/16 11/17/16 11/17/16 11/18-24/16 11/25/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. Fund 122,805,900.00 0 Damage Paved National Road and RAOW (Brgy. Lankliaan-Brgy. Pasian Section), Compostela Valley 15 LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1381+4273, Sta. 1381+693-1382+702, MOOE CO Integration 10/14/16 11/09/16</td><td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Fieldbillty Sub-Open of Bids Bid Post Evaluation Notice of Qualification Delivery/ Award Contract Delivery/ Completion Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Contract Delivery/ Funds Contract Delivery/ Funds</td></td></td></t<>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract Notice to Proceed 7 Projects Construction Public 10/13/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice of Signing Notice of Proceed Notice of Completion 7 Projects Construction Public 10/4/16 10/13/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. O Daang Maharilka(MM) including Rehabilitation/ Reconstruction of Damaged Paved National Road and RROW (Bry). Contract Cost (Php) List of Division Invited Observers Invited Observers Pre-bid Conference Eligibility Check Sub-Open of Bids Post Evaluation Notice of Qualification Notice of Award Contract Delivery/ Completion ROW (Bry). List of Sta. 1378+136-1379+411, Sta. 1379+893-1380+686, Sta. 1381+273, Sta. 1381+693-1382+072, MOOE CO Invited Observers Observers Conference Onference Conference Of Bids Evaluation Qualification Award Signing Acceptance Sta. 1378+893-1380+686, Sta. 1381+273, Sta. 1381+693-1382+072, It8,863,769.90 It8,863,769.90 <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Conference Completion Conference Check of Bids Evaluation Qualification Notice of Award Notice to Signing Delivery/ Proceed Completion Turn-over 7 Projects Construction Public 10/4/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. 0 Davision Bidding 0 10/13/20/16 10/25/16 11/17/16 11/17/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. 0 Davision Bidding 0 Contract Cost (Php) List of 11/17/16 11/17/16 11/17/16 11/17/16 11/10/16 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17<td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Notice of Signing Delivery/ Proceed Completion Turn-over Funds 7 Projects Contract 1D# 17L0-0011 Construction Public 10/13/16 10/13/16 11/12/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Bidding 10/13/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Division Public 10/4/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 101 0101 Division Bidding Contract Cost (Php) List of Contract Cost (Php) List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid</td><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice to Signing Delivery/ Proceed Conpletion Total 7 Projects Construction Division Public Division 10/4/16 10/13/16 10/25/16 11/17/16 11/17/16 11/18-24/16 11/25/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. Fund 122,805,900.00 0 Damage Paved National Road and RAOW (Brgy. Lankliaan-Brgy. Pasian Section), Compostela Valley 15 LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1381+4273, Sta. 1381+693-1382+702, MOOE CO Integration 10/14/16 11/09/16</td><td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Fieldbillty Sub-Open of Bids Bid Post Evaluation Notice of Qualification Delivery/ Award Contract Delivery/ Completion Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Contract Delivery/ Funds Contract Delivery/ Funds</td></td>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Conference Completion Conference Check of Bids Evaluation Qualification Notice of Award Notice to Signing Delivery/ Proceed Completion Turn-over 7 Projects Construction Public 10/4/16 10/13/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. 0 Davision Bidding 0 10/13/20/16 10/25/16 11/17/16 11/17/16 11/17/16 11/17/16 11/17/16 11/125/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. 0 Davision Bidding 0 Contract Cost (Php) List of 11/17/16 11/17/16 11/17/16 11/17/16 11/10/16 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 04/04/17 <td>Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Notice of Signing Delivery/ Proceed Completion Turn-over Funds 7 Projects Contract 1D# 17L0-0011 Construction Public 10/13/16 10/13/16 11/12/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Bidding 10/13/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Division Public 10/4/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 101 0101 Division Bidding Contract Cost (Php) List of Contract Cost (Php) List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid</td> <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice to Signing Delivery/ Proceed Conpletion Total 7 Projects Construction Division Public Division 10/4/16 10/13/16 10/25/16 11/17/16 11/17/16 11/18-24/16 11/25/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. Fund 122,805,900.00 0 Damage Paved National Road and RAOW (Brgy. Lankliaan-Brgy. Pasian Section), Compostela Valley 15 LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1381+4273, Sta. 1381+693-1382+702, MOOE CO Integration 10/14/16 11/09/16</td> <td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Fieldbillty Sub-Open of Bids Bid Post Evaluation Notice of Qualification Delivery/ Award Contract Delivery/ Completion Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Contract Delivery/ Funds Contract Delivery/ Funds</td>	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Notice of Signing Delivery/ Proceed Completion Turn-over Funds 7 Projects Contract 1D# 17L0-0011 Construction Public 10/13/16 10/13/16 11/12/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Bidding 10/13/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 0 Daarg Maharika(MN) Division Public 10/4/16 10/13/20/16 11/17/16 11/17/16 11/17/16 11/12/5/16- 02/10/17 04/04/17 04/06/17 245 c.d. Fund 101 0101 Division Bidding Contract Cost (Php) List of Contract Cost (Php) List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice to Signing Delivery/ Proceed Conpletion Total 7 Projects Construction Division Public Division 10/4/16 10/13/16 10/25/16 11/17/16 11/17/16 11/18-24/16 11/25/16- 12/16/16 02/10/17 04/04/17 04/06/17 245 c.d. Fund 122,805,900.00 0 Damage Paved National Road and RAOW (Brgy. Lankliaan-Brgy. Pasian Section), Compostela Valley 15 LD, Sta. 1378+316-1379+411, Sta. 1379+893-1380+686, Sta. 1381+4273, Sta. 1381+693-1382+702, MOOE CO Integration 10/14/16 11/09/16	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Fieldbillty Sub-Open of Bids Bid Post Evaluation Notice of Qualification Delivery/ Award Contract Delivery/ Completion Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Completion Delivery/ Turn-over Contract Funds Delivery/ Funds Contract Contract Delivery/ Funds Contract Delivery/ Funds

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0012	Construction	Public	10/4/16	10/13-20/16	10/25/16	12/19/16	12/19/16	12/20-26/16	12/27/16-	03/24/17	04/28/17	05/02/17	240 c.d.		Fund	90,507,350.00		90,507,350.00
	Widening (2-4 into 6 lanes &	Division	Bidding							02/09/17						101			
	2 to 4 lanes) of Digos-Makar																		
	Road including RROW (Balutakay-Guihing Section),																		
	Davao del Sur Lone District	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Re	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		87,573,837.63		87,573,837.63	PICE		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		1650	00301650009	2.PC	DPTCG		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2017-0	1-001340 dtc	01/31/17	CBCP		10/17/16			12/15/16		12/15/16							
				17 CURRENT	NEDA		10/20/16	12/16/16		12/16/16	12/16/16								
							, -0, 10	, _0, 10	,0, 10	,0,0	, _0, 10	, -0, 10	, -0, 10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20	7 Projects				10/13/16														
	Contract ID# 17L0-0013	Construction	Public	10/4/16	10/13-20/16	10/25/16	12/19/16	12/19/16	12/20-26/16	12/27/16-	02/17/17	04/26/17	04/27/17	295 c.d.		Fund	173,341,985.00		173,341,985.00
	Widening (2 into 4-6 lanes)	Division	Bidding							01/28/17						101			
	of Digos-Makar Road																		
	including RROW (Guihing- Palili Section), Davao del Sur																		
	Lone District, as per RBIA	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Station Limits:	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Sta.1572+773-1575+500, Sta.1575+500-1576+240,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	Sta.1578+385-1578+761				COA		10/14/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		167,995,777.88		167,995,777.88	PICE		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		16	50030165000	093	DPTCG		10/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2017-01-0	001344 (PC)	dtd 01/31/17	CBCP		10/17/16	12/15/16		12/15/16	12/15/16	12/15/16	12/15/16						
				17 CURRENT	NEDA		10/20/16		12/16/16	12/16/16		12/16/16							
							., -,	, -,	, -,	, -,	, .,	, .,	, -,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0014	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-	02/10/17	03/08/17	03/10/17	290 c.d.		Fund	143,832,285.00		143,832,285.00
	Widening (2-4 into 6 lanes)	Division	Bidding							01/03/17						101			
	of Davao-Cotabato Road																		
	(Davao City-Jct. Digos Section) including																		
	Rehabilitation/	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	Reconstruction of Damaged	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Paved National Road and RROW (Bato Section) , Davao				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	del Sur Lone District				COA		10/14/16	11/09/16	11/09/16	11/09/16			11/09/16				,		
		140,500,000.00)	140,500,000.00	PICE		10/17/16	11/09/16	11/09/16	11/09/16			11/09/16						
	K1556+884-1557+400			dtd 01/31/17	DPTCG		10/17/16	11/09/16		11/09/16			11/09/16						
			• • •	17 CURRENT	CBCP		10/17/16	11/09/16	11/09/16	11/09/16			11/09/16						
		112017 1011			NEDA		10/20/16	11/09/16		11/09/16			11/09/16						
					HEDA		10/20/10	11,00/10	11,00,10	11,00,10	11,00,10	11,00,10	11,00/10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0015	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-	02/10/17	03/28/17	03/30/17	269 c.d.		Fund	111,346,525.00		111,346,525.00
	Widening (2 into 6 lanes) of	Division	Bidding							01/06/17						101			
	Davao-Cotabato Road (Davao		-																
	City-Jct. Digos Section) Including Road Right-of-																		
	Way(RROW) Zone IV-Tuban	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Section, Davao del Sur Lone	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	District, K1551+068- 1552+211				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	1552+211				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		109,360,212.41		109,360,212.41	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		1650	00301650008	35.PC	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-0	001296 (PC)	dtd 01/31/17	CBCP		10/17/16		11/09/16	11/09/16		11/09/16							
				17 CURRENT	NEDA		10/20/16		11/09/16	11/09/16		11/09/16							
							., .,	,,	,	,,==	,,=-	,,==	,,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0016	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-	02/10/17	03/29/17	04/04/17	300 c.d.		Fund	121,437,530.00		121,437,530.00
	Widening (2-4 into 6 lanes)	Division	Bidding							12/16/16						101			
	of Davao-Cotabato Road (Davao City-Jct. Digos																		
	Section) including																		
	Rehabilitation/Reconstruction	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	narks		
	of Damaged Paved National	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Roads & RROW, Zone I (Patulangon)-Zone III				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Section, Davao del Sur Lone				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		119,004,258.88	:	119,004,258.88	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	K1548+1021, K1548+1021- K1549+269, K1549+269-	16	5003016500	083	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	K1549+586, K1549+586-	SR2017-01-	001288(PC)	dtd 01/31/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	K1549+782	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0017	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/17/16	11/17/16	11/18-24/16	11/25/16-	02/10/17	03/24/17	03/27/17	269 c.d.		Fund	110,095,885.00		110,095,885.00
	Widening 2-4 into 6 lanes of	Division	Bidding							01/07/17						101			
	Davao-Cotabato Road (Davao																		
	City-Jct. Digos Section) including																		
	Rehabilitation/Reconstruction	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	of Damaged Paved National	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Roads & RROW (Zone III- Zone IV Section), Davao del				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Sur Lone District,				COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	(K1549+811-K1550+000,	105,598,179.31		105,598,179.31	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
	K1550+000-K1550+180,	165	00301650008	34 PC	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16		11/09/16							
	K1550+180-K1550+237, K1550+237-K1551+068)		1-001292 dtd		CBCP			11/09/16	11/09/16	11/09/16		11/09/16							
	K1550+257-K1551+000)			17 CURRENT	NEDA		10/20/16		11/09/16	11/09/16		11/09/16							
			052.1120.20				10, 20, 10	11,00/10	11,00/10	11,00,10	11,00,10	11,00/10	11,00,10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0018	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/18/16	11/18/16	11/19-25/16	11/26/16-	02/10/17	05/15/17	05/17/17	237 c.d.		Fund	96,656,330.00		96,656,330.00
	Widening (2 to 6 lanes) of Daang Maharlika(MN), (Brgy.	Division	Bidding							01/09/17						101			
	Magsaysay Section), Compostela Valley 2nd LD,																		
	Sta.1421+000-1422+891	Co	ntract Cost (Pl	ıp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		95,208,439.37		95,208,439.37	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		16	50030165000	046	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-	000437(PC) d	itd 01/28/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0019	Construction	Public	10/4/16	10/13-20/16	10/25/16	11/18/16	11/18/16	11/19-25/16	11/26/16-	02/10/17	03/22/17	03/24/17	210 c.d.		Fund	64,172,500.00		64,172,500.00
	Widening (4 to 6 lanes) of	Division	Bidding							01/03/17						101			
	Lasang Bridge (B00019MN) along Daang Maharlika(MN)																		
	(Phase I) (Substructure																		
	Only), Davao del Norte 2nd	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	LD, K1482+961-K1482+1017	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		10/14/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		63,017,314.28		63,017,314.28	PICE		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		1650	00301710005	51 PC	DPTCG		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-0	1-001216 dto	1 01/31/17	CBCP		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/13/16														
	Contract ID# 17L0-0020	Construction	Public	10/4/16	10/13-20/16	10/25/16	12/13/16	12/13/16	12/14-20/16	12/21/16-	02/17/17	03/08/17	03/10/17	345 c.d.		Fund	166,945,000.00		166,945,000.00
	Widening (4 to 6 lanes) of	Division	Bidding							01/19/17						101			
	Davao River Bridge																		
	(B01458MN) and Approaches along Davao City Diversion																		
	Road including RROW, Davao	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	City 1st LD (Phase II),	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1506+679-K1506+915 as per RBIA				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		10/14/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		162,060,973.34	•	162,060,973.34	PICE		10/17/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		SR2017-01-	000596(PC)	dtd 02/15/17	DPTCG			11/25/16	11/25/16	11/25/16	11/25/16		11/25/16						
			• • •	17 CURRENT	CBCP			11/28/16	11/28/16	11/28/16	11/28/16								
					NEDA			11/25/16	11/25/16	11/25/16	11/25/16								
					DA		10, 20, 10	11,23,10	11, 23, 10	11, 23, 10	11, 20, 10	11, 20, 10	11, 23, 10						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0021	Construction	Public	10/4/16	10/17-24/16	10/26/16	12/27/16	12/27/16	12/28/16-	01/04/17-	03/24/17	04/28/17	05/02/17	300 c.d.		Fund	113,733,935.00		113,733,935.00
	Widening (4 to 6 lanes) of	Division	Bidding						01/03/17	02/16/17						101			
	Digos-Makar Road including																		
	Construction of Off- Carriageway and Road Right-																		
	of-Way (RROW) (Zone II-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Balutakay Section), Davao	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	del Sur Lone District, K1564+878-K1566+282,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1567+200-K1568+414				COA		10/17/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
		110,251,836.84		110,251,836.84	PICE		10/19/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00301650009	91.PC	DPTCG		10/19/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-001338 dto	01/31/17	CBCP		10/19/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
				17 CURRENT	NEDA		10/20/16		12/22/16	12/22/16		12/22/16							
							, -0, 10	,, 10	,, 10	,, 10	,, 10	,, 10	, -2, 10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0022	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16-	02/10/17	03/29/17	03/30/17	285 c.d.		Fund	161,637,500.00		161,637,500.00
	Rehabilitation/	Division	Bidding							01/09/17						101			
	Reconstruction/Widening of																		
	Daang Maharlika(MN) including Slope Protection																		
	and RROW (Brgy. Bincungan	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Section), Davao del Norte 1st	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	LD, K1463+940-K1464+350				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		10/17/16	11/14/16	11/14/16	11/14/16			11/14/16				,		
		159,366,997.13	•	159,366,997.13	PICE		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		16	5003014100	091	DPTCG		10/19/16	11/14/16		11/14/16	11/14/16	11/14/16	11/14/16						
			-001044 PC d		CBCP		10/19/16	11/14/16		11/14/16			11/14/16						
				17 CURRENT	NEDA		10/20/16	11/14/16		11/14/16			11/14/16						
			052.1120.20	I, COLUENT	DA		10, 20, 10	11, 11, 10	11, 11, 10	11, 1, 1, 10	11, 11, 10	11, 11, 10	11, 1 1, 10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0023	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16-	02/10/17	03/29/17	03/30/17	280 c.d.		Fund	173,700,000.00		173,700,000.00
	Rehabilitation/	Division	Bidding							01/13/17						101			
	Reconstruction/Widening of Daang Maharlika(MN)																		
	including Slope Protection																		
	(Brgy. Bincungan Section),	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Davao del Norte 1st LD,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	1464+350-1464+750				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		171,440,633.80		171,440,633.80	PICE		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		16	5003014100	089	DPTCG		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		SR2017-01-	-001046 PC d	ltd 01/30/17	CBCP		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/20/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
												. , .							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0024	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16-	03/03/17	03/22/17	03/24/17	237 c.d.		Fund	115,896,500.00		115,896,500.00
	Rehabilitation/	Division	Bidding							12/29/16						101			
	Reconstruction/Widening of																		
	Daang Maharlika(MN) including Slope Protection																		
	(Brgy. Bincungan Section),	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks	•	
	Davao del Norte 1st LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1464+750-K1464+840, K1464+840-K1465+270				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	K1+0+1 0+0 K1+05+270				COA		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		114,505,535.65		114,505,535.65	PICE		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		165	00301410009	90 PC	DPTCG		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
		SR2017-0	1-001048 dt	d 01/30/17	CBCP		10/19/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
				17 CURRENT	NEDA			11/14/16		11/14/16	11/14/16								
							., -,	, .,==	, .,==	, .,==	,,==	,, = =	, , ,==						

Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Projects				10/17/16														
Contract ID# 17L0-0025	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/22/16	11/22/16	11/23-29/16	11/30/16-	03/10/17	03/31/17	04/06/17	300 c.d.		Fund	144,899,575.00		144,899,575.00
	Division	Bidding							01/13/17						101			
		-																
	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
				COA		10/17/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16	11/14/16						
КО1541+000-КО1542+052,	142,001,808.83		142,001,808.83	PICE						11/14/16	11/14/16	11/14/16						
	1650	00301650008	32.PC	DPTCG		10/19/16	11/14/16			11/14/16	11/14/16	11/14/16						
KO1544+526-KO1545+340																		
	112017 IGA1	052 I ILO.20	T/ CONTENT	NEDA		10,20,10	11/14/10	11, 14, 10	11,14,10	11/14/10	11/14/10	11/14/10						
	Program/Project Projects Contract ID# 17L0-0025 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) ncluding Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW Astorga-Zone (Patulangon Section), Davao del Sur Lone District,	Program/Project End-User Projects Contract ID# 17L0-0025 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) ncluding Rehabilitation/Reconstruction f Damaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao del Sur Lone District, K01541+902-K01542+705, K01542+594-K01542+705, K01543+555-K01542+705, K01543+555-K01542+730, K01543+555-K01542+730, K01543+555-K01542+730, K01544+526-K01543+740, K01544+526-K01543+740, K01544+526-K01545+740, K01544+740, K01544+740, K01544+740, K01544+740, K01544+740, K01545+740,	Program/Project End-User Procurement ? Projects Construction Public Davao-Cotabato Road (Davao- City-Jct. Digos Section) ncluding Construction Division Bidding Projects Division Division Bidding Davao-Cotabato Road (Davao- City-Jct. Digos Section) ncluding Construction Division Bidding Program/Project Total MOOE MOOE 142,001,808.83 Vistat-1999-K01542+705, K01543+5545-K01542+705, K01543+5545-K01543+340 142,001,808.83 SR2017-01-001285 dttt	Program/Project End-User Procurement Pre-Procurement V Projects Contract ID# 17L0-0025 Construction Public 10/4/16 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digos Section) including Construction Public 10/4/16 Bidding Division Bidding 10/4/16 Orbanaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao del Sur Lone District, K01541-005-K01542+052, K01542+052-K01542+705, K01542+539-K01542+705, K01543+545-K01544+240, Total MOOE CO 142,001,808.83 142,001,808.83 142,001,808.83 142,001,808.83 10543+052+K01542+705, K01543+545-K01544+240, SR2017-01-001285 dttd 01/31/17 SR2017-01-001285 dttd 01/31/17	Program/Project End-User Procurement Pre-Procurement Ads of IAEB ? Projects Conference Post of IAEB 10/17/16 Contract ID# 17L0-0025 Construction Public 10/4/16 10/17/24/16 Davao-Cotabato Road (Davao Division Bidding 10/4/16 10/17-24/16 Davao-Cotabato Road (Davao Division Bidding 10/17/26 10/17-24/16 Obvision Division Bidding 10/4/16 10/17-24/16 Obvision Division Bidding 10/4/16 10/17-24/16 Obvision Division Contract Cost (Php) List of 10/17/26 Obvision Total MOOE CO Invited Observers Davao del Sur Lone District, K01541-999, K01542+999, K01542+999, K01542+999, K01542+999, K01542+999, K01542+999, K01542+999, K01542+999, K01542+999, K01542+99, K01542+300 COA COA K01541+502-K01542+300 SR2017-01-001285 dtd 01/31/17 CBCP	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Conference Post of IAEB Conference Post of IAEB Conference Projects Construction Public 10/17/16 10/17/16 10/26/16 Davao-Cotabato Road (Davao City-Jct. Digos Section) ncluding Division Bidding 10/4/16 10/17/24/16 10/26/16 Total Contract Cost (Php) List of Division Conference Conference Avao-Cotabato Road (Davao City-Jct. Digos Section) ncluding Total MOOE CO Invited Pre-Proc. Roads & RROW Astorga-Zone I (Patulangon Section), Davao del Sur Lone District, K01541+902-K01542+705, S01543+545-K01544+2400, SR2017-01-001285 dtd 01/31/17 CBC Conference SR2017-01-001285 dtd 01/31/17 CBCP DPTCG SP2017-01-001285 dtd 01/31/17 CBCP	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility V Projects Conference Post of IAEB Conference Post of IAEB Conference Conf	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open / Projects Conference Post of IAEB Conference Post of IAEB Conference Eligibility Sub-Open of Bids Ovarac-Ctabato Road (Davao City-Jct. Digo Section) ncluding Contract Cost Public 10/4/16 10/17/16 10/26/16 11/22/16 11/22/16 11/22/16 Obavao-Cotabato Road (Davao City-Jct. Digo Section) ncluding Contract Cost (Php) List of 10/26/16 11/22/16 11/21/16 11/21/16	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid 2 Projects Construction Public 10/17/16 10/17/16 11/22/16 11/22/16 11/22/16 11/22/16 11/22/16 11/23-29/16 Oavao-Cotabato Road (Davao City-Jct. Digos Section) neluding Division Bidding Contract Cost (Php) List of 10/17/16 11/22/16 11/22/16 11/23-29/16 Rehabilitation/Reconstruction of Damaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao Octabator, 2005, Co1542+599, K01542+705, K01542+599, K01542+705, K01542+599, K01542+705, K01542+599, K01542+705, K01543+545-K01542+74240, K01543+545-K01542+7424, K01543+545-K01542+74240, K01543+545-K01542+74240, K01543+545-K01542+74240, K01543+545-K01542+7405, K01543+545-K01542+7405, K01543+545-K01542+7405, K01543+545-K01542+7400, K01543+545-K01542+7400, K01543+545-K01542+7400, K01543+545-K01542+7400, K01543+545-K01542+7400, K01543+545-K01542+7400, K01543+545-K01542+7400, K01543+545-K01542	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification 2 Projects Construction Division Public Division Public Bidding 10/17/16 10/17/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 Davao-Octabato Road (Davao City-Jct. Digos Section) neluding Contract Cost (Php) List of Davaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao Octabator, Construction of Davao Octabator, neluding MOOE CO Invited Observers Pre-bid Conference Eligibility Conference Sub-Open Conference Bid 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 Contract Cost (Php) List of Davao del Sur Lone District, K01541-526-K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+795, K01542+340 Total MOOE COA 10/17/16 11/14/16 11/14/16 11/14/16 10/14/16 11/24/16 11/24/16 11/14/16 11/14/16 11/14/16 K01541+752+K01542+7052, K01542+7052, 1650003016500082.PC D	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award ? Projects Construction Division Public 10/4/16 10/17/16 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/10/17 Davao-Cotabato Road (Davao City-Jct. Digos Section) ncluding Contract Cost (Php) List of Damaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Davao Bettion, Davao Bettion, Davao Bettion, Davao Bettion, Davao Bettion, Davas del Sur Lone Districtr, K01541+252-K01542+795, S01542+795, S01542+795, SR2017-01-001285 dtd 01/31/17 COA 10/17/16 11/14/1	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing ? Projects Construction Public 10/4/16 10/17/16 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 Obvision Division Bidding 10/4/16 10/17-24/16 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 Obvision Division Bidding 10/4/16 10/17-24/16 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 Obvision Division Division Contract Cost (Php) List of Observers 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 Obvision Contract Cost (Php) List of Damaged Paved National Roads & RROW Astorga-Zone I (Patulangon Section), Dava od El Sur Lone District, K01541+204 MOOE COA 10/17/16 11/14/16 11/14/16 11/14/16<	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Notice of Award Contract Notice of Proceed / Projects Construction Public 10/17/16 10/17/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 04/06/17 Ovavoo-Cotabato Road (Davao City-Jct. Digos Section) neluding Contract Cost (Php) List of Davaoe/Catabato Road (Davaoo- City-Jct. Digos Section) Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Award Contract Notice of Od/06/17 03/31/17 04/06/17 Objective Contract Cost (Php) List of Davaoe/Catabato 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 04/06/17 Objective Contract Cost (Php) List of Davao del Sur Lone District, K01541+000-K01542+505, K01542+24052, K01542+4052, K01542+5052-K01542+4705, K01542+5052-K01542+4705, K01542+5052-K01542+4705, K01542+5052-K01542+4705, K01542+505401542+4705, K01542+505401542+4705, K01542+501542+4705, K01542+47444 COA 10/17/16 11/14/16	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice of Signing Notice of Completion / Projects Construction Division Public 10/4/16 10/17/16 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 04/06/17 300 c.d. Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao City-Jct. Digo Section) neluding Contract Cost (Php) List of 10/26/16 11/22/16 11/22/16 11/30/16- 01/13/17 03/31/17 04/06/17 300 c.d. 0 Davao-Cotabato Road (Davao City-Jct. Digo Section) neluding Contract Cost (Php) List of 10/26/16 11/22/16 11/22/16 11/21/16 11/14/16 03/10/17 03/31/17 04/06/17 300 c.d. Pro-bid Eligibility Sub-Open Bid Post Notice of Contract Contract Delivery/ Pre-bid Conference Conference Conference Check of Bids Evaluation Qualification	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Completion Turn-over / Projects Construction Public 10/17/16 10/17/16 10/26/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 03/31/17 04/06/17 300 c.d. 20 Obvision Public Bidding 10/4/16 10/17-24/16 10/26/16 11/22/16 11/22/16 11/23-29/16 01/13/17 03/31/17 04/06/17 300 c.d. 300 c.d. Obvision Public Bidding 10/4/16 10/17-24/16 11/22/16 11/22/16 11/23-29/16 01/13/17 03/31/17 04/06/17 300 c.d. 300 c.d.	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Bid Evaluation Post Qualification Notice to Award Notice to Signing Delivery/ Proceed Contract Completion Turn-over Funds / Projects Construction Public 10/17/16 10/17/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 04/06/17 300 c.d. Funds Obvision Public Bidding 10/4/16 10/17/16 10/26/16 11/22/16 11/22/16 11/23-29/16 03/10/17 03/31/17 04/06/17 300 c.d. Fund Obvision Division Bidding 10/4/16 10/17/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 01/13/17 03/31/17 04/06/17 300 c.d. Fund Davao-Octabato Road (Davao- City-Jct. Digos Section) Contract Cost (Php) List of 10/17/16 11/12/16 11/12/16 11/12/16 03/10/17 03/31/17 04/06/17 300 c.d. Fund Roads & RROW Astorga-Zone Contract Cost (Php) List o	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ cceptance of Total Projects Construction Public 10/17/16 10/17/16 11/22/16 11/22/16 11/23-29/16 11/30/16- 03/10/17 03/31/17 04/06/17 300 c.d. Fund Fund 104,899,575.00 Widening 2-4 into 6 lanes of Davao-Cotabato Road (Davao-City-Jct. Digos Section) Division Bidding 10/17/16 11/22/16 11/22/16 11/23-29/16 11/31/17 03/31/17 04/06/17 300 c.d. Fund 104,899,575.00 Obavao-Cotabato Road (Davao-City-Jct. Digos Section) Division Contract Cost (Php) List of 10/26/16 11/22/16 11/23-29/16 11/31/17 03/31/17 04/06/17 300 c.d. Fund 104,899,575.00 Obavao Cotabato Road (Davao-City-Jct. Digos Section) Contract Cost (Php) List of Ist of <t< td=""><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Contract Completion Delivery/ Turn-over Contract Fund Deli</td></t<>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Contract Completion Delivery/ Turn-over Contract Fund Deli

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0026	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/18/16	11/18/16	11/19-25/16	11/26/16-	03/03/17	03/27/17	03/28/17	210 c.d.		Fund	61,760,000.00		61,760,000.00
	Construction of Sayotehan	Division	Bidding							01/11/17						101			
	Bridge and Approaches Along																		
	Mati-Maragusan Road, Davao Oriental 2nd LD (Phase II-																		
	Completion), K1503+660-	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Rer	narks		
	K1504+074.138	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		60,275,858.22		60,275,858.22	PICE		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		1650	00301640010)4 PC	DPTCG			11/09/16	11/09/16	11/09/16		11/09/16							
		SR2017-0	1-001514 dto	01/31/17	CBCP			11/09/16	11/09/16	11/09/16		11/09/16							
				17 CURRENT	NEDA			11/09/16	11/09/16	11/09/16		11/09/16							
			552 EO.20	27 0014111	DA		10, 20, 10	11,00,10	11,00,10	11,00,10	11,00,10	11,00,10	11,00,10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/17/16														
	Contract ID# 17L0-0027	Construction	Public	10/4/16	10/17-24/16	10/26/16	11/18/16	11/18/16	11/19-25/16	11/26/16-	02/10/17	03/13/17	03/14/17	225 c.d.		Fund	69,480,000.00		69,480,000.00
	Construction of Busay Bridge	Division	Bidding							01/11/17						101			
	and Approaches along Mati-																		
	Maragusan Road, Davao Oriental 2nd LD (Phase II-																		
	Completion), K1504+074.130-	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	K1504+518.408	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		10/17/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		67,698,118.00		67,698,118.00	PICE		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		SR2017-01-	001512(PC) o	dtd 01/31/17	DPTCG		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	CBCP		10/19/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						
					NEDA		10/20/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16	11/09/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0028	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-	02/17/17	03/30/17	04/06/17	269 c.d.		Fund	153,579,750.00		153,579,750.00
	Widening (4 - 6 lanes) of	Division	Bidding		11/01/16					01/20/17						101			
	Daang Maharlika(MN)																		
	including RROW, (Brgy. Tapia- Brgy. Bankerohan Norte																		
	Section), Compostela Valley	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	1st LD, K1405+563-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1407+000, K1407+000- K1407+598, K1407+959-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1407+558, K1407+555- K1408+506, K1408+706-				COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		149,509,205.17		149,509,205.17	PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		16	5003016500	055	DPTCG		10/26/16	11/25/16		11/25/16			11/25/16						
		SR2017-01-	000340 (PC)	dtd 01/28/17	CBCP		10/26/16	11/28/16	11/28/16	11/28/16			11/28/16						
			• • •	17 CURRENT	NEDA		10/26/16	11/25/16		11/25/16			11/25/16						
					0/1		, -0, 10	, -0, 10	, _0, 10	, -0, 10	, -0, 10	, -0, 10	, -0, 10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0029	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-	02/10/17	03/08/17	03/10/17	245 c.d.		Fund	109,601,805.00		109,601,805.00
	Reconstruction/Concreting/Wi	Division	Bidding		11/01/16					01/17/17						101			
	dening of Slaughter House Road until F. Torres Bridge																		
	including RROW, Davao City																		
	1st LD(Package 1); Sta.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	1507+145.002 to	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	1508+891.650 (with equation) as per RBIA, Davao				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	City 1st LD				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		107,962,227.59		107,962,227.59	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		16	5003015300	239	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		SR2017-01-	000584(PC)	dtd 01/28/17	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
				17 CURRENT	NEDA		10/26/16		12/06/16	12/06/16		12/06/16							

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0030	Construction	Public	10/18/16	10/25/16-	11/03/16	01/27/17	01/27/17	01/28/17-	02/04/17-	03/21/17	04/07/17	04/10/17	269 c.d.		Fund	178,545,265.00		178,545,265.00
	Widening/Reconstruction of	Division	Bidding		11/01/16				02/03/17	03/03/17						101			
	Bypass Road at Jct. Davao-																		
	Cotabato Road (Bangkal Section)-Jct. Davao City																		
	Diversion Road (Catalunan	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Rei	marks		
	Grande Section)-Catalunan	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Grande Road-Jct. Davao- Bukidnon Road (Mintal				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Section) including ROW,				COA		10/25/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
		173,009,777.88		173,009,777.88	PICE		10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17						
	3)	1650	00301530012	0.PC	DPTCG		10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17						
		SR2017-0	1-000565 dtc	01/28/17	CBCP		10/26/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17						
				17 CURRENT	NEDA		10/26/16		01/24/17	01/24/17		01/24/17							
					0/1		, -0, 10	,,,,	,,-,-,	, - 1, -,	,, -, -,	, - 1, 1,	, - 1, 1,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0031	Construction	Public	10/18/16	10/25/16-	11/03/16	01/27/17	01/27/17	01/28/17-	02/04/17-	03/21/17	04/07/17	04/10/17	269 c.d.		Fund	192,893,850.00		192,893,850.00
	Widening/Reconstruction of	Division	Bidding		11/01/16				02/03/17	03/03/17						101			
	Bypass Road at Jct. Davao-																		
	Cotabato Road (Bangkal Section)-Jct. Davao City																		
	Diversion Road (Catalunan	Ca	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Grande Section)-Catalunan	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Grande Road-Jct. Davao- Bukidnon Road (Mintal				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	Section) including ROW,				COA		10/25/16	01/23/17	01/23/17	01/23/17			01/23/17				,		
	Davao City 1st LD (Package	187,005,777.88		187,005,777.88	PICE		10/26/16		01/24/17	01/24/17		01/24/17	01/24/17						
	2)		00301530011		DPTCG		10/26/16		01/24/17	01/24/17		01/24/17							
			1-000561 dtd		CBCP		10/26/16		01/24/17	01/24/17		01/24/17							
				17 CURRENT	NEDA		10/26/16		01/24/17	01/24/17		01/24/17							
		1 12017 KAI	0927 NLG.20	TT CONNENT	NEDA		10/20/10	01/27/1/	01/27/1/	01/27/17	01/27/17	01/24/17	01/27/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0032	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-	03/21/17	03/31/17	04/06/17	269 c.d.		Fund	143,785,000.00		143,785,000.00
	Widening (2 into 4 lanes) of Davao-Bukidnon Road	Division	Bidding		11/01/16					01/20/17						101			
	including Rehabilitation/Reconstruction																		
	of Damaged Paved National	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Re	marks		
	Road and RROW (Brgy.	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Marilog-Brgy. Suawan Section), Davao City 3rd LD,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	K1661+000-K1661+167,				COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		139,471,423.07		139,471,423.07	PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
	K1663+000-1663+168	165	00301660003	31.PC	DPTCG		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
		SR2017-0	1-001018 dtd	1 01/30/17	CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0033	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-	02/10/17	03/24/17	03/24/17	179 c.d.		Fund	48,250,000.00		48,250,000.00
	Rehabilitation/Reconstruction	Division	Bidding		11/01/16					01/18/17						101			
	/Upgrading (Asphalt to																		
	Concrete) of Damaged Paved National Road along Davao-																		
	Bukidnon Road, (Brgy.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Lacson Section), Davao City	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	3rd LD, K1677+020 - 1679+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	10/5/000				COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		47,285,544.22		47,285,544.22	PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		165	0030141001	60PC	DPTCG		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
					NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
										, .									

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0034	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-	03/03/17	03/31/17	04/06/17	300 c.d.		Fund	180,091,195.00		180,091,195.00
	Widening (2 into 4 lanes) of Davao - Cotabato Road	Division	Bidding		11/01/16					01/31/17						101			
	(Jct. Digos - Cotabato Section) including RROW																		
	(Brgy. Sinawilan - Brgy.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Tubod Section), Davao del	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Sur Lone District, K1575 + 610 - K1576 + 000, K1576 +				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	419 - K1578 + 776, K1579 +				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	294 - K1581 + 398, K1581 +	174,688,568.87		174,688,568.87	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	434 - K1581+814, K1582+553 - K1583+884	1650	00301660003	34.PC	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	K1302+333 - K1303+004	SR2017-0	1-001354 dto	1 01/31/17	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				10/25/16														
	Contract ID# 17L0-0035	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-	03/03/17	03/31/17	04/06/17	300 c.d.		Fund	175,833,615.00		175,833,615.00
	Widening (2 into 4 lanes) of	Division	Bidding		11/01/16					01/19/17						101			
	Davao-Cotabato Road (Jct.																		
	Digos-Cotabato Section) including RROW, (Brgy. Dolo-																		
	Brgy. Kinuskusan Section),	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Davao del Sur Lone District,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1585 + 241 - K1588+852, K1589 + 390 - K1589+606,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	K1590+005 – K1591 + 634,				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	K1592 + 274 - K1593 + 057	170,382,863.86		170,382,863.86	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
			00301660003	5.PC	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		SR2017-0	1-001359 dto	01/31/17	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
				17 CURRENT	NEDA		10/26/16		12/06/16	12/06/16		12/06/16							
							., -,	,, = .	,,	,,	,,	,,	, : -,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0036	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-	02/17/17	04/07/17	04/10/17	300 c.d.		Fund	193,000,000.00		193,000,000.00
	Widening (2-4 into 6 lanes)	Division	Bidding		11/01/16					01/21/17						101			
	of Daang Maharlika(MN) including RROW, Brgy.																		
	Haguimitan-Brgy. Baylo																		
	Section, Compostela Valley	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	1st LD, K1388+000-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	K1390+044, K1390+558- K1390+788, K1391+158-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1392+000				COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		186,198,834.44		186,198,834.44	PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		16	50030165000	053	DPTCG		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
		SR2017-01-0	000324 (PC)	dtd 01/28/17	CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0037	Construction	Public	10/18/16	10/25/16-	11/03/16	12/16/16	12/16/16	12/17-23/16	12/24/16-	02/24/17	03/27/17	03/28/17	290 c.d.		Fund	177,452,885.00		177,452,885.00
	Widening (4 into 6	Division	Bidding		11/01/16					02/06/17						101			
	lanes) including																		
	Rehabilitation/ Reconstruction / Upgrading																		
	(Asphalt to Concrete) of	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Damaged Paved National	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	Road along Daang Maharlika (MN) and RROW, Brgy.				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	Baylo - Brgy. Poblacion				COA		10/25/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		172,974,414.69		172,974,414.69	PICE		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	Compostela Valley 1st LD	1650	0030165000	54 PC	DPTCG		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1392+000-K1392+758, K1393+022-K1393+829,	SR2017-0	1-000329 dt	01/28/17	CBCP		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1393+829-K1393+829,			17 CURRENT	NEDA		10/26/16		12/07/16	12/07/16		12/07/16							
			052.1120.20	LI CONTENT	DA		10, 20, 10	12,07/10	12, 37, 10	12, 37, 10	12,07,10	12, 07/10	12,07/10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity					-	Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0038	Construction	Public	10/18/16	10/25/16-	11/03/16	12/16/16	12/16/16	12/17-23/16	12/24/16-	02/17/17	03/31/17	04/06/17	300 c.d.		Fund	184,117,175.00		184,117,175.00
	Widening (4 into 6 lanes) of	Division	Bidding		11/01/16					01/27/17						101			
	Daang Maharlika(MN)		-																
	including Construction of Pedestrian Overpass and																		
	RROW, Brgy. Bankerohan Sur	Co	ntract Cost (Ph	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
	- Brgy. Poblacion	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Montevista Section,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification		Signing	Acceptance			he APP)		
over	Compostela Valley 1st LD, K1409+1001-K1410+158,				COA		10/25/16		12/07/16	12/07/16	•	12/07/16							
		179,112,970.70	I I	179,112,970.70			10/26/16		12/07/16	12/07/16		12/07/16							
	K1410+453-K1410+850,		50030165000		DPTCG		10/26/16		12/07/16	12/07/16		12/07/16							
	K1410+850-K1412+360,																		
	K1412+360-K1412+481,		. ,	dtd 01/28/17	CBCP		10/26/16		12/07/16	12/07/16		12/07/16							
	K1412+902-K1413+450, K1413+450-K1414+500	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/26/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	N1413+430-N1414+500																		

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0039	Construction	Public	10/18/16	10/25/16-	11/03/16	12/13/16	12/13/16	12/14-20/16	12/21/16-	03/03/17	03/27/17	03/28/17	245 c.d.		Fund	117,948,090.00		117,948,090.00
	Widening (4 - 6 lanes) of	Division	Bidding		11/01/16					01/24/17						101			
	Daang Maharlika(MN), Brgy.																		
	Poblacion Montevista –Brgy. Linoan Section, Compostela																		
	Valley 1st LD, K1414+500-	Co	ontract Cost (P	'hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	K1417+629	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		10/25/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16						
		114,387,222.72		114,387,222.72	PICE		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		165	00301650004	14 PC	DPTCG		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						
		SR2017-0	1-000353 dt	d 01/28/17	CBCP		10/26/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16						
		FY2017 RA1	.0924 REG.20	17 CURRENT	NEDA		10/26/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Procurement	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0040	Construction	Public	10/18/16	10/25/16-	11/03/16	12/20/16	12/20/16	12/21-27/16	12/28/16-	02/24/17	03/31/17	04/06/17	299 c.d.		Fund	124,263,050.00		124,263,050.00
	Widening (2-4 into 6 lanes	Division	Bidding		11/01/16					02/09/17						101			
	and 2 into 4 lanes) including Rehabilitation/Reconstruction																		
	of Damaged Paved National																		
	Road and RROW of Davao-	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Re	marks		
	Cotabato Road (Davao City-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	Jct. Digos Section), Brgy. Inawayan-Darong Section,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	Davao del Sur Lone District				COA		10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1534+(-983)-K1534+584,	121,743,249.23	3	121,743,249.23	PICE		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1534+584-K1534+638,	165	00301650007	79.PC	DPTCG		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1534+638-K1534+838, K1534+862-K1535+058,	SR2017-0)1-001265 dtd	d 01/31/17	CBCP		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1535+052-K1535+050, K1535+058-K1535+107			17 CURRENT	NEDA		10/26/16	12/16/16	12/16/16	12/16/16	12/16/16								

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0041	Construction	Public	10/18/16	10/25/16-	11/03/16	12/15/16	12/15/16	12/16-22/16	12/23/16-	02/10/17	03/08/17	03/10/17	300 c.d.		Fund	190,828,750.00		190,828,750.00
	Widening/Reconstruction/	Division	Bidding		11/01/16					01/05/17						101			
	Improvement of Bypass Road																		
	at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag-																		
	Indangan-Cabantian-Jct.	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Davao City Diversion Road	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	(Buhangin-Lapanday Road) Including Reconstruction into				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	4 lanes of San Isidro Bridge 2				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		187,995,006.09		187,995,006.09	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
	(Package 1)	SR2017-01-	000792(PC) o	dtd 01/30/17	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					NEDA		10/26/16		12/06/16	12/06/16		12/06/16							
							, -0, 10	, :0, 10	, _0, _0	, _ 0, 10	, 50, 10	, 50, 10	, : 0, 10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				10/25/16														
	Contract ID# 17L0-0042	Construction	Public	10/18/16	10/25/16-	11/03/16	12/20/16	12/20/16	12/21-27/16	12/28/16-	02/24/17	03/28/17	03/30/17	300 c.d.		Fund	182,056,900.00		182,056,900.00
	Widening/Reconstruction/ Improvement of Bypass Road	Division	Bidding		11/01/16					02/07/17						101			
	at Jct. Daang Maharlika- Licanan-Bunawan-Mahayag-																		
	Indangan-Cabantian-Jct.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Davao City Diversion Road	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	(Buhangin-Lapanday Road) including Reconstruction into				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	4 lanes of San Isidro Bridge 1				COA		10/25/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		177,323,532.17		177,323,532.17	PICE		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	(Package 2); As per RBIA	1650	00301530011	L1 PC	DPTCG		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	station limits: Sta. 1487+061.174-	SR2017-0	1-000793 dto	d 01/30/17	CBCP		10/26/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
1	Sta.1488+347.174, Davao	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/26/16	12/16/16	12/16/16	12/16/16	12/16/16								
	City																		

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0043	Construction	Public	10/18/16	10/25/16-	11/03/16	12/15/16	12/15/16	12/16-22/16	12/23/16-	02/24/17	03/27/17	03/28/17	289 c.d.		Fund	115,800,000.00		115,800,000.00
	Widening/Reconstruction/	Division	Bidding		11/01/16					01/21/17						101			
	Improvement of Bypass Road at Jct. Daang Maharlika-																		
	Licanan-Bunawan-Mahayaq-																		
	Indangan-Cabantian-Jct.	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Davao City Diversion Road	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	(Buhangin-Lapanday Road) including ROW, Davao City				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	(Package 3)				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		112,789,240.50		112,789,240.50	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		1650	00301530011	L3 PC	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		SR2017-0	1-000794 dto	1 01/30/17	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0044	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-	02/17/17	03/24/17	03/24/17	255 c.d.		Fund	135,920,250.00		135,920,250.00
	Widening (2 into 4 lanes) of	Division	Bidding		11/01/16					01/30/17						101			
	Surigao-Davao Coastal Road, Brgy. Magnaga-																		
	Brgy. Bongabong, Compostela																		
	Valley 2nd LD , K1796 + 185 ·		ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	1798 + 880, K1794 + 000 -	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	1795+735, K1792 + 298 - 1792+608				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	17521000				COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		131,049,634.97		131,049,634.97	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		16	50030166001	114	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		SR2017-01-0	000464 (PC)	dtd 01/28/17	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					NEDA		10/26/16		12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				10/25/16														
	Contract ID# 17L0-0045	Construction	Public	10/18/16	10/25/16-	11/03/16	12/14/16	12/14/16	12/15-21/16	12/22/16-	02/17/17	03/14/17	03/15/17	245 c.d.		Fund	130,998,750.00		130,998,750.00
	Widening (2 into 4 lanes) of	Division	Bidding		11/01/16					01/31/17						101			
	Surigao-Davao Coastal Road,																		
	Brgy. Tagnanan-Brgy. Cadunan, Compostela Valley																		
	2nd LD, K1802 + 670 - 1806	Co	ontract Cost (P	'hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	+ 109, K1811 + 197 - 1812	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	+ 346				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		10/25/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		125,825,773.13	5	125,825,773.13	PICE		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		SR2017-01-	000467(PC)	dtd 01/28/17	DPTCG		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	CBCP		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
					NEDA		10/26/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0046	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/15/16	12/15/16	12/16-22/16	12/23/16-	03/03/17	03/24/17	03/27/17	245 c.d.		Fund	122,775,985.00		122,775,985.00
	Widening (2-4 into 6 lanes)	Division	Bidding							01/30/17						101			
	of Daang Maharlika(MN),																		
	(Brgy. Magsaysay Section), Compostela Valley 2nd LD,																		
	K1418+077-K1419 + 697,	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	K1419 + 697 - K1420 + 099,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	K1420 + 099 -K1421 + 000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		119,047,452.57		119,047,452.57	PICE		11/22/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		1650	00301650004	5 PC	DPTCG		11/17/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
		SR2017-0	1-000434 dtc	01/28/17	CBCP		11/16/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16	12/06/16						
			0924 REG.20		NEDA		11/16/16		12/06/16	12/06/16		12/06/16							
							,,==	,,	,,	,,	,, = .	,, ==	,,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0047	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-	03/03/17	03/31/17	04/06/17	270 c.d.		Fund	157,097,175.00		157,097,175.00
	Widening (4 into 6 lanes)	Division	Bidding							02/11/17						101			
	including Off-Carriageway																		
	Improvement of Daang Maharlika(MN), (Brgy.																		
	Magsaysay-Brgy. San Roque	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	tation					Rer	marks		•
	Section), Compostela Valley	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	2nd LD K1422 + 891 - K1423 + 698, K1423 + 698 - K1424				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	+ 037, K1424 + 037 - K1424				COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
	+ 700, K1424 + 717 - K1425	152,322,193.52		152,322,193.52	PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
	+ 145, K1425 + 145 - K1426		0030160004	7.PC	DPTCG		11/17/16	12/19/16	12/19/16	12/19/16		12/19/16							
	+ 000, K1426 + 000 - K1426 + 942	SR2017-0	1-000456 dt	01/28/17	CBCP		11/16/16		12/19/16	12/19/16			12/19/16						
	1 272			17 CURRENT	NEDA		11/16/16		12/19/16	12/19/16		12/19/16							
					0/1		, -0, 10	,,,0	,,,0	, ->, 10	, -5, 10	,, 10	, -5, 10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0048	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/19/16	12/19/16	12/20-26/16	12/27/16-	02/24/17	04/03/17	04/05/17	250 c.d.		Fund	124,580,535.00		124,580,535.00
	Widening (4 into 6 lanes) of	Division	Bidding							02/09/17						101			
	Daang Maharlika(MN) including RROW, (Brgy. New																		
	Sibonga-Brgy. Mipangi																		
	Section), Compostela Valley	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	2nd LD K1432+008-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1433+000, K1433+000- K1435+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	1000				COA		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		122,092,130.54		122,092,130.54	PICE		11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		1650	00301650004	2.PC	DPTCG		11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2017-0	1-000458 dtc	01/28/17	CBCP		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				11/16/16														
	Contract ID# 17L0-0049	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-	03/10/17	03/31/17	04/06/17	250 c.d.		Fund	132,807,160.00		132,807,160.00
	Widening (4 into 6 lanes)	Division	Bidding							02/11/17						101			
	including Off-Carriageway		-																
	Improvement of Daang Maharlika (MN)(Brgy. Mipangi-																		
	Brgy. Poblacion Mawab		ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Section), Compostela Valley	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	2nd LD, K1435+000- K1437+895, K1438+000-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	K1438+060, K1438+080-				COA		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1438+140, K1438+471-	128,766,009.57		128,766,009.57	PICE		11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	K1438+981	1650	00301650004	18.PC	DPTCG		11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2017-0	1-000459 dto	01/28/17	CBCP		11/16/16		12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
				17 CURRENT	NEDA		11/16/16		12/16/16	12/16/16			12/16/16						
			0.52	27 0014111			11, 10, 10	12, 10, 10	12, 10, 10	12, 10, 10	12, 10, 10	12, 10, 10	12, 10, 10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				11/16/16														
	Contract ID# 17L0-0050	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/22/16	12/22/16	12/23-29/16	12/30/16-	02/24/17	03/22/17	03/24/17	270 c.d.		Fund	130,950,500.00		130,950,500.00
	Widening (2-4 into 6 lanes)	Division	Bidding							02/09/17						101			
	of Davao-Cotabato Road (Davao City-Jct. Digos																		
	Section) including RROW,																		
	(Darong-Astorga Section),	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	Davao del Sur Lone District	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	(K1535+107-K1535+ 336, K1535+336-K1536+673,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	K1537+091-K1538+000)				COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		127,637,298.22		127,637,298.22	PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		1650	00301650008	80 PC	DPTCG		11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		SR2017-0	1-001274 dtc	01/31/17	CBCP		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
			10924 Reg.20		NEDA		11/16/16		12/19/16	12/19/16		12/19/16							
			- 5																

ram/Project	End-User						ACTI	ual Procurement	Activity						Source		A B C (Php)	
		Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
				11/16/16														
# 17L0-0051	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/22/16	12/22/16	12/23-29/16	12/30/16-	02/24/17	03/22/17	03/24/17	270 c.d.		Fund	145,522,000.00		145,522,000.00
into 6 lanes) of	Division	Bidding							02/09/17						101			
bato Road (Davao		5																
avao del Sur Lone	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
538+000-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
,				COA		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
1	141,496,419.72		141,496,419.72	PICE		11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	1650	00301650008	31 PC	DPTCG		11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	SR2017-0	1-001279 dto	01/31/17	CBCP		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
	112017 104	1052 i Reg. 2	or, conclic	NEDA		11, 10, 10	12, 10, 10	12, 10, 10	12,10,10	12,10,10	12, 10, 10	12, 10, 10						
l in bai los ROV ava	to 6 lanes) of to Road (Davao Section) W, (Astorga to del Sur Lone 3+000- 1539+510-	to 6 lanes) of to Road (Davao Section) W, (Astorga o del Sur Lone H-000- 1539+510- 141,496,419.72 1650 SR2017-0	to 6 lanes) of to Road (Davao Section) W, (Astorga o del Sur Lone 2+000- 1539+510- 141,496,419.72 16500301650008 SR2017-01-001279 dtr	to 6 lanes) of to Road (Davao Section) W, (Astorga o del Sur Lone 3+000- 1539+510- Total MOOE CO	to 6 lanes) of to Road (Davao Section) W, (Astorga o del Sur Lone 1539+510- Total MOOE CO 1539+510- Invited Observers COA 141,496,419.72 141,496,419.72 165003016500081 PC SR2017-01-001279 dtd 01/31/17 CBCP	to 6 lanes) of to Road (Davao Section) N, (Astorga o del Sur Lone 3+000- 1539+510- Total MOOE CO 1539+510- Total MOOE CO 1539+510- Total MOOE CO 1539+510- Total MOOE CO 1000- 141,496,419.72 153 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72 141,496,419.72	to 6 lanes) of to Road (Davao Section) W, (Astorga o del Sur Lone 3+000- 1539+510-	to 6 lanes) of to Road (Davao Section) W, (Astorga o del Sur Lone 3+000- 1539+510-	to 6 lanes) of to Road (Davao Section) N, (Astorga o del Sur Lone 1539+510- Total MOOE CO 1539+510- Total MOOE CO Total MOOE CO 1141,496,419.72 141,496,419.72 PICE 165003016500081 PC DPTCG SR2017-01-001279 dtd 01/31/17 CBCP Division Bidding Division Bidding Pre-Proc. Pre-bid Observers Conference Conference 11/12/16 11/12/16 11/17/16 12/15/16 12/1	to 6 lanes) of to Road (Davao Section) N, (Astorga o del Sur Lone Division Bidding List of List of Division Date of Receipt of Invite Observers Development Pre-Proc. Pre-bid Conference Eligibility Conference Sub-Open Bid 1539+510- Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Conference Eligibility Conference Sub-Open Bid 141,496,419.72 141,496,419.72 PICE 11/16/16 12/15/16 12/15/16 12/15/16 1650/03016500081 PC DPTCG 11/17/16 12/15/16 12/15/16 12/15/16 12/15/16 SR2017-01-001279 dtd 01/31/17 CBCP 11/16/16 12/15/16 12/15/16 12/15/16	to 6 lanes) of to Road (Davao Section) N, (Astorga o del Sur Lone 1539+510- Division Bidding Bidding List of List of Division D2/09/17 D2/09/17 D2/09/17 1539+510- Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Conference Eligibility Conference Sub-Open Of Bid Bid Post Qualification 141,496,419.72 141,496,419.72 OCA 11/16/16 12/15/16 <	to 6 lanes) of to Road (Davas Section) N, (Astorga o del Sur Lone 1539+510- Division Bidding Bidding List of Contract Cost (Php) List of Observers Pre-Proc. Observers Pre-Prod. Conference Pre-Prod. Conference Pre-bid Conference Eligibility Observers Sub-Open Of Bids Bid Post Notice of Award 1539+510- Total MOOE CO Invited Observers Pre-Prod. Conference Pre-bid Conference Eligibility Or Bids Sub-Open Evaluation Bid Post Notice of Award 141,496,419.72 141,496,419.72 PICE 11/16/16 12/15/16 12/	to 6 lanes) of to Road (Davas Section) N, (Astorga o del Sur Lone Division Bidding Bidding List of 1539+510- Total MOOE CO Invited Observers Pre-Proc. Pre-Prod. Pre-Prod. Conference Conference Of Bids Evaluation Qualification Award Signing 141,496,419.72 141,496,419.72 PICE 11/16/16 12/15/16	to 6 lanes) of to Road (Davas Section) N, (Astorga o del Sur Lone 54000- 1539+510- Division Bidding Bidding List of Contract Cost (Phy List of 0 del Sur Lone 54000- 1539+510- Contract Cost (Phy) List of 0 del Sur Lone 54000- 1539+510- MOOE CO Invited 0 del Sur Lone 54000- 1539+510- Pre-Proc. 0 del Sur Lone 54000- 1539+510- Sub-Open 6400- 11/10/16 Bid Post 12/15/16 Notice of 2/15/16 Contract 2/15/16 Contract 2/15/16 Delivery/ 2/15/16 1110-11 12/15/16	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	to 6 lanes) of to Road (Davas Section) N, (Aktorga o del Sur Lon Journal Contract Cost (Php)	to 6 lanes) of to Road (Davas Section) N, (Akorga o del Sur Lon Jones) - Universe in the section (Dava o del Sur Lon Jones) - Universe in	to 6 lanes) of to Road (Davas Section) N, (Aktorga of elements) and the section of the Road (Davas Section) N, (Aktorga of elements) and the section of the Road (Davas Section) N, (Aktorga of elements) and the section of the Road (Davas of elements) and the section of the Road (Davas of elements) and the section of the Road (Davas of elements) and the section of the Road (Davas of elements) and the section of the Road (Davas of elements) and the section of the Road (Davas of elements) and t

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0052	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/29/16	12/29/16	12/30/16-	01/06/17-	03/10/17	04/28/17	05/02/17	270 c.d.		Fund	66,057,145.00		66,057,145.00
	Widening (2-4 into 6 lanes)	Division	Bidding						01/05/17	02/17/17						101			
	of Davao-Cotabato Road (Davao City-Jct. Digos																		
	Section) including RROW																		
	(Bato-Cogon Section), Davao	Co	ontract Cost (Pl	hp)	List of				Date o	Receipt of Invit	ation					Rer	marks		
	del Sur Lone District (K1557	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	+ 400 -K1558 + 097; K1558 + 097 - K1558 + 211; K1558				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	+ 211 - K1558 + 650)				COA		11/16/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		63,877,454.50		63,877,454.50	PICE		11/22/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		1650	00301650008	9.PC	DPTCG		11/17/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-001332 dtc	01/31/17	CBCP		11/16/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
			10924 Reg. 2		NEDA		11/16/16		12/23/16	12/23/16		12/23/16							
			- 5																

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0053	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16	12/28/16-	01/04/17-	03/03/17	04/06/17	04/10/17	270 c.d.		Fund	375,025,055.00		375,025,055.00
	Construction/Upgrading	Division	Bidding						01/03/17	02/17/17						101			
	(Gravel to Concrete) of																		
	Mawab-Maragusan-Caraga Road Including RROW Brgy.																		
	New Leyte-Brgy.Tupaz	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks	•	•
	Section, Compostela Valley	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
		363,573,375.29		363,573,375.29	PICE		11/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00301540019	91.PC	DPTCG		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-000480 dt	01/28/17	CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16		12/22/16	12/22/16		12/22/16							
							,,==	,,	, _,	, _,	,,	,,	, _,						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0054	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16	12/28/16-	01/04/17-	03/03/17	04/06/17	04/10/17	270 c.d.		Fund	334,855,000.00		334,855,000.00
	Opening/Improvement/Road	Division	Bidding						01/03/17	02/17/17						101			
	Upgrading (Gravel to																		
	Concrete) of Island Garden City of Samal (IGACOS)																		
	Circumferential Road (West	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	Side) including Construction	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	of Balet Bridge and RROW, Davao del Norte 2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	(Package 1)				COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		325,794,777.88		325,794,777.88	PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		1650	00303080027	'2.PC	DPTCG		11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		SR2017-0	1-001246 dtc	01/21/17	CBCP		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
			0924 REG.20		NEDA		11/16/16		12/19/16	12/19/16		12/19/16							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0055	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-	03/10/17	03/29/17	04/04/17	270 c.d.		Fund	155,876,450.00		155,876,450.00
	Concreting/Widening/Improv	Division	Bidding							02/23/17						101			
	ement of Bypass Road at Jct. Daang Maharlika Road-																		
	Mudiang-Malagamot-																		
	Indangan-Cabantian-Tigatto	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Road including	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Reconstruction of Mudiang Bridge and RROW, Davao				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	City 2nd LD (Package 1)				COA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
	, , , , , ,	151,067,751.45		151,067,751.45	PICE		11/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00301530018	35.PC	DPTCG		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-000953 dt	d 01/30/17	CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16		12/22/16	12/22/16		12/22/16							
							,,	,,	,,	, _,	,,	,,	, _,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0056	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-	03/10/17	03/30/17	04/04/17	269 c.d.		Fund	118,888,000.00		118,888,000.00
	Concreting/Widening/Improv	Division	Bidding							02/23/17						101			
	ement of Bypass Road at Jct. Daang Maharlika Road-																		
	Mudiang-Malagamot-																		
	Indangan-Cabantian-Tigatto	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Rer	narks		
	Road including RROW, Davao	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	City 2nd LD (Package 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
		115,322,093.28		115,322,093.28	PICE		11/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	0301530018	36.PC	DPTCG		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-000959 dtc	101/30/17	CBCP			12/22/16	12/22/16	12/22/16		12/22/16							
				17 CURRENT	NEDA			12/22/16	12/22/16	12/22/16		12/22/16							
							, -0, 10	,, 10	, -2, 10	, -2, 10	,, 10	, -2, 10	,, 10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0057	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-	03/10/17	03/30/17	04/04/17	269 c.d.		Fund	115,828,950.00		115,828,950.00
	Concreting/Widening/Improv	Division	Bidding							02/23/17						101			
	ement of Bypass Road at Jct. Daang Maharlika Road-																		
	Mudiang-Malagamot-																		
	Indangan-Cabantian-Tigatto	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	tation					Rer	marks		
	Road including RROW, Davao	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	City 2nd LD (Package 3)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		11/16/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
		112,216,519.91		112,216,519.91	PICE		11/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00301530018	37.PC	DPTCG		11/17/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-000967 dt	d 01/30/17	CBCP		11/16/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16		12/22/16	12/22/16		12/22/16							
							,,	,,	,,	, _,	,,	,,	, _,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0058	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/28/16	12/28/16	12/29/16-	01/04/17-	02/17/17	03/10/17	03/14/17	237 c.d.		Fund	88,639,110.00		88,639,110.00
	Construction/Widening/Impro	Division	Bidding						01/04/17	01/31/17						101			
	vement of Bypass Road at Jct. Davao City Diversion																		
	Road-Communal-Cabantian-																		
	Tigatto Road including	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	RROW, Davao City 2nd LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	(Package 3)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		85,802,658.54		85,802,658.54	PICE		11/22/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		SR2017-0	1-000719 dto	1 01/30/17	DPTCG		11/17/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	CBCP		11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
					NEDA		11/16/16	12/22/16	12/22/16	12/22/16		12/22/16							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0059	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-26/16	12/27/16-	02/17/17	03/09/17	03/10/17	269 c.d.		Fund	79,960,865.00		79,960,865.00
	Construction/Widening/Impro	Division	Bidding							01/25/17						101			
	vement of Bypass Road at																		
	Jct. Davao City Diversion Road-Communal-Cabantian-																		
	Tigatto Road including	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	RROW, Davao City 2nd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	(Package 4)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16				,		
		77,562,229.16		77,562,229.16	PICE		11/22/16			12/19/16		12/19/16							
			-00723(PC) d		DPTCG		11/17/16			12/19/16		12/19/16							
				17 CURRENT	CBCP		11/16/16			12/19/16		12/19/16							
		112017 1011	05211120.20		NEDA		11/16/16			12/19/16		12/19/16							
					NEDA		11/10/10	12/19/10	12/19/10	12/19/10	12/19/10	12/19/10	12/19/10						
															1				

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0060	Construction	Public	11/04/16	11/16-23/16	11/29/16	-	-	-	-	-	-	-	266 c.d.		Fund	94,498,590.00		94,498,590.00
	Widening (2 into 4	Division	Bidding													101			
	lanes)/Reconstruction of Existing 2 Lanes of Olaycon																		
	Bridge (B00070MN) and																		
	approaches along Daang	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Maharlika (MN) including	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	RROW, Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	150 20				COA		11/16/16	-	-	-	-	-							
		-	•	-	PICE		11/22/16	-	-	-	-	-							
			-		DPTCG		11/17/16	-	-	-	-	-			CANCEL	LED (proi	ect no longer		
					CBCP		11/16/16	-	-	-	-	-					s Contract ID No.		
					NEDA		11/16/16	-	-	-	-	-			17L0-01	26			

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0061	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-	03/03/17	03/30/17	04/06/17	225 c.d.		Fund	72,676,080.00		72,676,080.00
	Widening (2 into 4	Division	Bidding							02/10/17						101			
	lanes)/Reconstruction of																		
	Existing 2 Lanes of Guyon Bridge (B00072MN) and																		
	approaches along Daang	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
	Maharlika (MN) including	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	RROW, Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	13(10)				COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		70,933,868.16	-	70,933,868.16	PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		165	00301710003	89 PC	DPTCG		11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		SR2017-0	1-000408 dtd	1 01/28/17	CBCP		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity		-				Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0062	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/29/16-	03/03/17	03/29/17	03/30/17	240 c.d.		Fund	77,712,415.00		77,712,415.00
	Widening (2 into 4	Division	Bidding							02/11/17						101			
	lanes)/Reconstruction of Existing 2 Lanes of Casangay																		
	Bridge (B00074MN) and																		
	approaches along Daang	Co	ntract Cost (Pl	ıp)	List of				Date o	f Receipt of Invi	ation					Re	marks		
	Maharlika (MN) including	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	RROW, Compostela Valley 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over	130 20				COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		76,158,166.70		76,158,166.70	PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		1650	00301710002	7 PC	DPTCG		11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		SR2017-0	1-000401 dtc	01/28/17	CBCP		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA			12/19/16	12/19/16	12/19/16		12/19/16							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0063	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/06/17	01/06/17	01/07-13/17	01/14/17-	03/10/17	03/29/17	03/30/17	279 c.d.		Fund	139,249,500.00		139,249,500.00
	Construction/Widening/Impro	Division	Bidding							02/14/17						101			
	vement of Bypass Road at Jct. Davao City Diversion																		
	Road-Tigatto Road-Jct.																		
	Davao City Diversion Road	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	narks		
	including RROW, Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	2nd LD (Package 1)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		135,079,064.43		135,079,064.43	PICE		11/22/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		1650	00301530010	04 PC	DPTCG		11/17/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		SR2017-0	1-000725 dtd	01/30/17	CBCP		11/16/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
				17 CURRENT	NEDA		11/16/16			12/29/16		12/29/16							
					0/(, -0, 10	,, 10	,,	,,0	,, 10	, -5, 10	,, 10						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0064	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/27/16	12/27/16	12/28/16-	01/04/17-	03/03/17	04/07/17	04/10/17	279 c.d.		Fund	226,335,925.00		226,335,925.00
	Concreting/Widening/Improv	Division	Bidding						01/03/17	02/16/17						101			
	ement of Bypass Road at																		
	Buhangin-Tigatto-Mandug- Callawa-Fatima Road																		
	including RROW, Davao City	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Re	marks		
	2nd LD (Package 1); As per	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	station limits: Sta.1507+200- 1508+671.117, Sta.1509+612.023-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over	1510+780, Sta.1511+900-				COA		11/16/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
	1515+858.753 (w/equation) Davao City 2nd LD	220,220,777.88		220,220,777.88	PICE		11/22/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		1650	0301530014	6.PC	DPTCG		11/17/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		SR2017-0	1-000928 dtc	01/30/17	CBCP		11/16/16		12/20/16	12/20/16	12/20/16								
				17 CURRENT	NEDA		11/16/16			12/22/16	12/22/16								
			00211120120		HEB/1		11, 10, 10	12,22,10	12,22,10	12/22/10	12,22,10	12,22,10	12,22,10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0065	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/11/17	01/11/17	01/12-18/17	01/19/17-	03/21/17	04/06/17	04/10/17	279 c.d.		Fund	165,420,300.00		165,420,300.00
	Widening / Reconstruction /	Division	Bidding							03/03/17						101			
	Improvement of Bypass Road																		
	at Jct. Daang Maharlika – Licanan – Bunawan –																		
	Mahayag – Indangan	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	-Cabantian - Jct. Davao City	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Diversion Road (Buhangin- Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	ROW, Davao City 2nd LD				COA		11/16/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
	(Package 5)	160,457,549.22		160,457,549.22	PICE		11/22/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
		1650	00301530011	4.PC	DPTCG		11/17/16	01/04/17	01/04/17			01/04/17							
		SR2017-0	1-000802 dto	01/30/17	CBCP		11/16/16	01/04/17	01/04/17	01/04/17		01/04/17							
				17 CURRENT	NEDA		11/16/16		01/04/17	01/04/17		01/04/17							
					0/(, -0, 10	, - , - , -,	,- 1, 1,	, - 1, 1,	, -, -, -,	, - , - , -,	, - 1, 1,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0066	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/16/17	01/16/17	01/17-23/17	01/24/17-	03/21/17	05/29/17	06/06/17	279 c.d.		Fund	179,895,300.00		179,895,300.00
	Widening / Reconstruction /	Division	Bidding							03/02/17						101			
	Improvement of Bypass Road at Jct. Daang Maharlika –																		
	Licanan – Bunawan –																		
	Mahayag — Indangan	Co	ntract Cost (Ph	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	-Cabantian - Jct. Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Diversion Road (Buhangin- Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	ROW, Davao City 2nd LD				COA		11/16/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
	(Package 6)	173,591,380.69		173,591,380.69	PICE		11/22/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		1650	0301530011	5.PC	DPTCG		11/17/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		SR2017-0	1-000805 dtd	1 01/30/17	CBCP		11/16/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
					NEDA		11/16/16		01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0067	Construction	Public	11/04/16	11/16-23/16	11/29/16	01/24/17	01/24/17	01/25-31/17	02/01/17-	03/21/17	04/06/17	04/10/17	279 c.d.		Fund	143,649,900.00		143,649,900.00
	Widening / Reconstruction /	Division	Bidding							03/04/17						101			
	Improvement of Bypass Road																		
	at Jct. Daang Maharlika – Licanan – Bunawan –																		
	Mahayag – Indangan	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	-Cabantian - Jct. Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Diversion Road (Buhangin- Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
ou or	ROW, Davao City 2nd LD				COA		11/16/16	01/13/17	01/13/17	01/13/17		01/13/17					,		
	(2) (2)	139,340,238.01	1	139,340,238.01	PICE		11/22/16	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
			00301530011		DPTCG		11/17/16		01/13/17	01/13/17		01/13/17							
			1-000806 dt[CBCP		11/16/16		01/13/17	01/13/17		01/13/17							
				17 CURRENT	NEDA		11/16/16		01/13/17	01/13/17		01/13/17							
		1 12017 KAI	0524 KEG.20	17 CORRENT	INEDA		11/10/10	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17	01/13/17						
1															1				

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0068	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/20/16	12/20/16	12/21-27/16	12/28/16-	03/03/17	03/30/17	04/06/17	279 c.d.		Fund	131,770,750.00		131,770,750.00
	Widening (4 into 6 lanes) of	Division	Bidding							02/10/17						101			
	Davao-Cotabato Road (Davao																		
	City-Jct. Digos Section) including RROW, (Brgy.																		
	Sirawan-Brgy. Binugao	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
	Section), Davao City 3rd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	K1529+742-K1532+900				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		128,363,480.59		128,363,480.59	PICE		11/22/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		1650	00301650007	'8.PC	DPTCG		11/17/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
		SR2017-0	1-001004 dtc	01/30/17	CBCP		11/16/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16						
			0924 REG.20		NEDA		11/16/16		12/16/16	12/16/16		12/16/16							

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0069	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/21/16	12/21/16	12/22-28/16	12/28/16-	03/24/17	04/28/17	05/02/17	269 c.d.		Fund	108,053,945.00		108,053,945.00
	Widening (2 into 4 lanes) of	Division	Bidding							01/25/17						101			
	Davao-Bukidnon Road including RROW, (Brgy. Buda																		
	Section), Davao City 3rd LD																		
	K1621+708-K1623+661	Co	ontract Cost (P	'hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		-
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		104,778,721.18		104,778,721.18	PICE		11/22/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		165	00301660002	28.PC	DPTCG		11/17/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		SR2017-0	1-001008 dt	d 02/14/17	CBCP		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				11/16/16														
	Contract ID# 17L0-0070	Construction	Public	11/04/16	11/16-23/16	11/29/16	12/16/16	12/16/16	12/17-23/16	12/24/16-	03/10/17	04/18/17	04/19/17	233 c.d.		Fund	72,375,000.00		72,375,000.00
	Completion of Reinforced Concrete Pier/Wharf, DPWH	Division	Bidding							01/20/17						101			
	Regional Equipment Service, Panacan, Davao City																		
	, ,	Co	ntract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16						
		70,565,372.00		70,565,372.00	PICE		11/22/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16	11/22/16						
		1030	00401030985	8.PC	DPTCG		11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16						
		SR2017-0	1-000998 dtc	1 01/30/17	CBCP		11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16	11/16/16						

Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
7 Projects				12/05/16														
Contract ID# 17L0-0071	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-	01/05/17-	03/03/17	03/23/17	03/24/17	269 c.d.		Fund	131,904,885.00		131,904,885.00
	Division	Bidding						01/04/17	02/16/17						101			
		-																
	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance					
				COA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
,	127.806.536.04		127.806.536.04	PICE		12/07/16												
K1481+392 - K1483+448																		
	1 12017 KAI	0727 REG.20	117 CORRENT	NEDA		12/0//10	12/22/10	12/22/10	12/22/10	12/22/10	12/22/10	12/22/10						
		Program/Project End-User 17 Projects Construction Videning (2 into 4 lanes) of Tagum-Panabo Construction Circumferential Road including RROW (Brgy. Division Pagsabangan, Brgy. Magatos Ccc & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1473+1262 - K1475+170, K1475+330 - K1475+694, K1481+392 - K1483+448 Total	Program/Project End-User Procurement 17 Projects Construction Public Contract 1D# 1710-0071 Construction Public Widening (2 into 4 lanes) of Tagum-Panabo Division Bidding Circumferential Road including RROW (Brgy. Division Bidding Pagsabangan, Brgy. Magatos Contract Cost (P NOOE K1475+1726 - K1465+990, K1473+1262 - K1475+694, K1481+392 - K1483+448 Total MOOE 127,806,536.04 127,806,536.04 15500301510022	Program/Project End-User Procurement Pre-Procurement 17 Projects Contract ID# 17L0-0071 Construction Public 11/28/16 Videning (2 into 4 lanes) of Tagum-Panabo Construction Public 11/28/16 Circumferential Road including RROW (Brgy. Division Bidding Contract Cost Bayasabangan, Brgy. Magatos Contract Cost (Php) Co K1464+725 - K1465+990, K1475+330 - K1475+694, Total MOOE CO 127,806,536.04 127,806,536.04 127,806,536.04 127,806,536.04	Program/Project End-User Procurement Pre-Procurement Ads of IAEB 17 Projects Conference Post of IAEB 12/05/16 Contract ID# 17L0-0071 Construction Public 11/28/16 12/05/16 Widening (2 into 4 lanes) of Tagum-Panabo Construction Public 11/28/16 12/05/16 Circumferential Road including RROW (Brgy. Division Bidding 11/28/16 12/6-13/16 Bagsabangan, Brgy. Magatos Contract Cost (Php) List of 8 10000000 1000000000000000000000000000000000000	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid 17 Projects Conference Post of IAEB Conference Post of IAEB Conference 17 Projects Construction Public 11/28/16 12/05/16 12/14/16 Widening (2 into 4 lanes) of Tagum-Panabo Division Public 11/28/16 12/6-13/16 12/14/16 Bidding Bidding Contract Cost (Php) List of End-User Pre-bid Rowa del Norte 1st LD, K1473+1262 - K1465+990, K1473+1262 - K1483+448 Total MOOE CO Invited Pre-Proc. 127,806,536.04 127,806,536.04 127,806,536.04 PICE Conference Conference 1481+392 - K1483+448 155003015100238 PC DPTCG SR2017-01-001095 dtd 01/31/17 CBCP	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility 17 Projects Contract ID# 17L0-0071 Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 Widening (2 into 4 lanes) of Tagum-Panabo Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 Bidding Bidding Contract Cost (Php) List of 8 Pre-Proc. Pre-bid Conference 0bservers Conference 0cservers Conference 12/07/16 12/14/16 12/28/16	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open 17 Projects Confarence Post of IAEB Conference Post of IAEB Conference Check of Bids 17 Projects Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/28/16 17 magum-Panabo Division Bidding 11/28/16 12/6-13/16 12/14/16 12/28/16 12/28/16 16 uoing RCW (Brgy. Division Bidding Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), NoOE CO Invited Pre-Proc. Pre-bid Eligibility Eligibility N4475 + St1465 + 990, K1475 + 170, Total MOOE COA 12/07/16 12/20/16 127,806,536.04 127,806,536.04 127,806,536.04 127,806,536.04 PICE 12/07/16 12/20/16 12/07/16 12/20/16 SR2017-01-001095 dtd 01/31/17 CBCP 12/07/16 12/20/16	Program/Project End-User Procurement Ads of IAEB Pre-bid Eligibility Sub-Open of Bid Bid 17 Projects Conference Post of IAEB Conference Conference </td <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Qualification 17 Projects Construction Tagum-Panabo Public Division Public Bidding 12/05/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 Mideing (2 into 4 lanes) of Tagum-Panabo Division Public Bidding Division Public Bidding 11/28/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 Ragsabangan, Brgy. Magatos Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1473+1262 - K1465+990, K1473+1262 - K1475+694, K1481+392 - K1483+448 Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Conference Eligibility Conference Sub-Open Check Bid 1473+1262 - K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 PICE 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/1</td> <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award 17 Projects Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16 01/05/17- 01/04/17 03/03/17 Widening (2 into 4 lanes) of Tagum-Panabo Division Bidding Post 12/05/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 Pagasbangan, Brgy. Magatos Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Dava del Norte 1st LD, K1473+1262 - K1465+990, K1473+1262 - K1475+170, K1475+130 - K1475+694, K1481+392 - K1483+448 Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Conference Conference Eligibility Sub-Open Bid Post Qualification K1475+130 - K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 PICE DPTCG 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12</td> <td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract 17 Projects Contract ID# 17L0-0071 Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/05/17- 03/03/17 03/23/17 03/23/17 Widening (2 into 4 lanes) of Tagum-Panabo Division Bidding 11/28/16 12/6-13/16 12/14/16 12/28/16 12/29/16- 01/05/17- 03/03/17 03/23/17 03/23/17 Pagasbangan, Brgy. Magatos Contract Cost (Php) List of Eligibility Conference Onference Conference Conference Conference One-work 01/04/17 02/16/17 03/03/17 03/23/17 Pagasbangan, Brgy. Magatos K Contract Cost (Php) List of Eligibility Sub-Open Bid Post Notice of At473+1262 - K1465+990, K1464+725 - K1465+990, K1475+170, Total MOOE COA 12/07/16 12/20/16</td> <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed 17 Projects Construction Tagum-Panabo Public Division Public Bidding 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/23/17 03/24/17 Mideing (2 into 4 lanes) of Tagum-Panabo Division Public Bidding 11/28/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/23/17 03/24/17 Ragus-Panabo Contract Cost (Php) List of 8/dr 12/14/16 12/28/16 12/29/16- 01/04/17 01/04/17 02/16/17 03/03/17 03/23/17<td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice of Signing Notice to Proceed Delivery/ Completion 17 Projects Construction Division Public Bidding 11/28/16 12/05/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Tagum-Panabo Circumferential Road including RROW (Brgy. Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Dava del Norte 1st LD, K1475+1706, K1475+1706, K1475+1706, K1475+130 - K1475+694, K1481+392 - K1483+448 MOOE CO Invited Observers Pre-Proc. Contract Pre-bid Conference Eligibility One Pre-Proc. Sub-Open Conference Bid Post Feabid Notice of Bid Notice of Award Contract Delivery/ Comference K1475+1706, K1475+1306, K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 127,806,536.04 PICE DPTCG 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 1</td><td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Proceed Delivery/ Completion Completion 17 Projects Contract 1D# 17L0-0071 Construction Division Public Bidding 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy. Magatos Contract Cost (Php) List of Notice of List of Observers Pre-bid Conference Eligibility Conference Sub-Open 01/04/17 Bid Post Notice of Contract Contract Delivery/ Completion Ze9 c.d. Broy. Pag-asa Sections), Davao del Norte 1st LD, K1473+1262 - K1475+170, K1473+1262 - K1475+170, K1473+1362 - K1483+448 MOOE CO Invited Observers Pre-bid Conference Eligibility Conference Sub-Open Of Bids Bid Post Notice of Contract Contract Delivery/ Acceptance 141728/16 127,806,536.04 127,806,536.04</td><td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Conference Funds 17 Projects Contract 10# 17L0-0071 Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Funds Tagum-Panabo Contract Cost (Php) List of Regrassbangan, Brgy. Magatos Contract Cost (Php) List of Observers List of Conference Fund- Sub-Open Bid Post Notice of O1/04/17 O3/23/17 03/24/17 269 c.d. Fund 101 11/28/16 12/05/16 12/14/16 12/28/16 12/28/16 01/04/17 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Fund Regrassbangan, Brgy. Magatos Contract Cost (Php) List of Rafes Conference Conference Conference Conference Conference <t< td=""><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Delivery/ Completion Completion Turn-over Funds 17 Projects Construction Public 11/28/16 12/05/16 12/28/16 12/28/16 12/28/16 12/29/16- 01/04/17 03/03/17 03/03/17 03/24/17 269 c.d. Funds Funds Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy, Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st D, K1464+725 - K1465+990, K1464+725 - K1465+940, K1473+1262 - K1475+170, K1473+1262 - K1483+448 Contract Cost (Php) List of Invited Total Pre-bid Observers Eligibility Conference Sub-Open Observers Bid Post Fue-bid Notice of Invited Contract Delivery/ Explaining changes Contract Delivery/ Explaining changes Funds 14175+330 - K1475+694, K1473+1262 - K1483+448 150030151100238 PC COA 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/</td><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open O Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Completion Notice of Award Notice of Signing Notice of Proceed Delivery/ Completion Contract Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Delivery/ Funds Contract Completion Total MOOE Videning (2 into 4 lanes) of Tagum-Panabo Cricumferential Road including RWV (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1475+3100, K1475+694, K1475+3100, K1475+694, K1481+392 - K1483+448 Contract Cost (Php) List of Division List of Division Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-bid Observers Eligibility Observers Sub-Open Of Bid Bid Division Post SR2017-01-001095 dtd Notice of Division Notice of Award Notice of Contract Contract Signing Delivery/ Acceptance Total MOO</td></t<></td></td>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open Of Bids Bid Post Qualification 17 Projects Construction Tagum-Panabo Public Division Public Bidding 12/05/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 Mideing (2 into 4 lanes) of Tagum-Panabo Division Public Bidding Division Public Bidding 11/28/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 Ragsabangan, Brgy. Magatos Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1473+1262 - K1465+990, K1473+1262 - K1475+694, K1481+392 - K1483+448 Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Conference Eligibility Conference Sub-Open Check Bid 1473+1262 - K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 PICE 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/1	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award 17 Projects Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16 01/05/17- 01/04/17 03/03/17 Widening (2 into 4 lanes) of Tagum-Panabo Division Bidding Post 12/05/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 Pagasbangan, Brgy. Magatos Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Dava del Norte 1st LD, K1473+1262 - K1465+990, K1473+1262 - K1475+170, K1475+130 - K1475+694, K1481+392 - K1483+448 Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Conference Conference Eligibility Sub-Open Bid Post Qualification K1475+130 - K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 PICE DPTCG 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract 17 Projects Contract ID# 17L0-0071 Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/28/16 12/29/16- 01/05/17- 03/03/17 03/23/17 03/23/17 Widening (2 into 4 lanes) of Tagum-Panabo Division Bidding 11/28/16 12/6-13/16 12/14/16 12/28/16 12/29/16- 01/05/17- 03/03/17 03/23/17 03/23/17 Pagasbangan, Brgy. Magatos Contract Cost (Php) List of Eligibility Conference Onference Conference Conference Conference One-work 01/04/17 02/16/17 03/03/17 03/23/17 Pagasbangan, Brgy. Magatos K Contract Cost (Php) List of Eligibility Sub-Open Bid Post Notice of At473+1262 - K1465+990, K1464+725 - K1465+990, K1475+170, Total MOOE COA 12/07/16 12/20/16	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed 17 Projects Construction Tagum-Panabo Public Division Public Bidding 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/23/17 03/24/17 Mideing (2 into 4 lanes) of Tagum-Panabo Division Public Bidding 11/28/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/23/17 03/24/17 Ragus-Panabo Contract Cost (Php) List of 8/dr 12/14/16 12/28/16 12/29/16- 01/04/17 01/04/17 02/16/17 03/03/17 03/23/17 <td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice of Signing Notice to Proceed Delivery/ Completion 17 Projects Construction Division Public Bidding 11/28/16 12/05/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Tagum-Panabo Circumferential Road including RROW (Brgy. Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Dava del Norte 1st LD, K1475+1706, K1475+1706, K1475+1706, K1475+130 - K1475+694, K1481+392 - K1483+448 MOOE CO Invited Observers Pre-Proc. Contract Pre-bid Conference Eligibility One Pre-Proc. Sub-Open Conference Bid Post Feabid Notice of Bid Notice of Award Contract Delivery/ Comference K1475+1706, K1475+1306, K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 127,806,536.04 PICE DPTCG 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 1</td> <td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Proceed Delivery/ Completion Completion 17 Projects Contract 1D# 17L0-0071 Construction Division Public Bidding 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy. Magatos Contract Cost (Php) List of Notice of List of Observers Pre-bid Conference Eligibility Conference Sub-Open 01/04/17 Bid Post Notice of Contract Contract Delivery/ Completion Ze9 c.d. Broy. Pag-asa Sections), Davao del Norte 1st LD, K1473+1262 - K1475+170, K1473+1262 - K1475+170, K1473+1362 - K1483+448 MOOE CO Invited Observers Pre-bid Conference Eligibility Conference Sub-Open Of Bids Bid Post Notice of Contract Contract Delivery/ Acceptance 141728/16 127,806,536.04 127,806,536.04</td> <td>Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Conference Funds 17 Projects Contract 10# 17L0-0071 Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Funds Tagum-Panabo Contract Cost (Php) List of Regrassbangan, Brgy. Magatos Contract Cost (Php) List of Observers List of Conference Fund- Sub-Open Bid Post Notice of O1/04/17 O3/23/17 03/24/17 269 c.d. Fund 101 11/28/16 12/05/16 12/14/16 12/28/16 12/28/16 01/04/17 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Fund Regrassbangan, Brgy. Magatos Contract Cost (Php) List of Rafes Conference Conference Conference Conference Conference <t< td=""><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Delivery/ Completion Completion Turn-over Funds 17 Projects Construction Public 11/28/16 12/05/16 12/28/16 12/28/16 12/28/16 12/29/16- 01/04/17 03/03/17 03/03/17 03/24/17 269 c.d. Funds Funds Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy, Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st D, K1464+725 - K1465+990, K1464+725 - K1465+940, K1473+1262 - K1475+170, K1473+1262 - K1483+448 Contract Cost (Php) List of Invited Total Pre-bid Observers Eligibility Conference Sub-Open Observers Bid Post Fue-bid Notice of Invited Contract Delivery/ Explaining changes Contract Delivery/ Explaining changes Funds 14175+330 - K1475+694, K1473+1262 - K1483+448 150030151100238 PC COA 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/</td><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open O Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Completion Notice of Award Notice of Signing Notice of Proceed Delivery/ Completion Contract Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Delivery/ Funds Contract Completion Total MOOE Videning (2 into 4 lanes) of Tagum-Panabo Cricumferential Road including RWV (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1475+3100, K1475+694, K1475+3100, K1475+694, K1481+392 - K1483+448 Contract Cost (Php) List of Division List of Division Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-bid Observers Eligibility Observers Sub-Open Of Bid Bid Division Post SR2017-01-001095 dtd Notice of Division Notice of Award Notice of Contract Contract Signing Delivery/ Acceptance Total MOO</td></t<></td>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Notice of Signing Notice to Proceed Delivery/ Completion 17 Projects Construction Division Public Bidding 11/28/16 12/05/16 12/28/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Tagum-Panabo Circumferential Road including RROW (Brgy. Contract Cost (Php) List of 8 Brgy. Pag-asa Sections), Dava del Norte 1st LD, K1475+1706, K1475+1706, K1475+1706, K1475+130 - K1475+694, K1481+392 - K1483+448 MOOE CO Invited Observers Pre-Proc. Contract Pre-bid Conference Eligibility One Pre-Proc. Sub-Open Conference Bid Post Feabid Notice of Bid Notice of Award Contract Delivery/ Comference K1475+1706, K1475+1306, K1475+694, K1481+392 - K1483+448 127,806,536.04 127,806,536.04 127,806,536.04 PICE DPTCG 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 1	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Proceed Delivery/ Completion Completion 17 Projects Contract 1D# 17L0-0071 Construction Division Public Bidding 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy. Magatos Contract Cost (Php) List of Notice of List of Observers Pre-bid Conference Eligibility Conference Sub-Open 01/04/17 Bid Post Notice of Contract Contract Delivery/ Completion Ze9 c.d. Broy. Pag-asa Sections), Davao del Norte 1st LD, K1473+1262 - K1475+170, K1473+1262 - K1475+170, K1473+1362 - K1483+448 MOOE CO Invited Observers Pre-bid Conference Eligibility Conference Sub-Open Of Bids Bid Post Notice of Contract Contract Delivery/ Acceptance 141728/16 127,806,536.04 127,806,536.04	Program/Project End-User Procurement Pre-Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Notice of Award Contract Notice to Completion Delivery/ Completion Conference Funds 17 Projects Contract 10# 17L0-0071 Construction Public 11/28/16 12/05/16 12/14/16 12/28/16 12/29/16- 01/04/17 01/05/17- 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Funds Tagum-Panabo Contract Cost (Php) List of Regrassbangan, Brgy. Magatos Contract Cost (Php) List of Observers List of Conference Fund- Sub-Open Bid Post Notice of O1/04/17 O3/23/17 03/24/17 269 c.d. Fund 101 11/28/16 12/05/16 12/14/16 12/28/16 12/28/16 01/04/17 02/16/17 03/03/17 03/23/17 03/24/17 269 c.d. Fund Regrassbangan, Brgy. Magatos Contract Cost (Php) List of Rafes Conference Conference Conference Conference Conference <t< td=""><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Delivery/ Completion Completion Turn-over Funds 17 Projects Construction Public 11/28/16 12/05/16 12/28/16 12/28/16 12/28/16 12/29/16- 01/04/17 03/03/17 03/03/17 03/24/17 269 c.d. Funds Funds Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy, Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st D, K1464+725 - K1465+990, K1464+725 - K1465+940, K1473+1262 - K1475+170, K1473+1262 - K1483+448 Contract Cost (Php) List of Invited Total Pre-bid Observers Eligibility Conference Sub-Open Observers Bid Post Fue-bid Notice of Invited Contract Delivery/ Explaining changes Contract Delivery/ Explaining changes Funds 14175+330 - K1475+694, K1473+1262 - K1483+448 150030151100238 PC COA 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/</td><td>Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open O Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Completion Notice of Award Notice of Signing Notice of Proceed Delivery/ Completion Contract Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Delivery/ Funds Contract Completion Total MOOE Videning (2 into 4 lanes) of Tagum-Panabo Cricumferential Road including RWV (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1475+3100, K1475+694, K1475+3100, K1475+694, K1481+392 - K1483+448 Contract Cost (Php) List of Division List of Division Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-bid Observers Eligibility Observers Sub-Open Of Bid Bid Division Post SR2017-01-001095 dtd Notice of Division Notice of Award Notice of Contract Contract Signing Delivery/ Acceptance Total MOO</td></t<>	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Delivery/ Completion Completion Turn-over Funds 17 Projects Construction Public 11/28/16 12/05/16 12/28/16 12/28/16 12/28/16 12/29/16- 01/04/17 03/03/17 03/03/17 03/24/17 269 c.d. Funds Funds Tagum-Panabo Circumferential Road including RROW (Bry. Pagsabangan, Brgy, Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st D, K1464+725 - K1465+990, K1464+725 - K1465+940, K1473+1262 - K1475+170, K1473+1262 - K1483+448 Contract Cost (Php) List of Invited Total Pre-bid Observers Eligibility Conference Sub-Open Observers Bid Post Fue-bid Notice of Invited Contract Delivery/ Explaining changes Contract Delivery/ Explaining changes Funds 14175+330 - K1475+694, K1473+1262 - K1483+448 150030151100238 PC COA 12/07/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/20/16 12/	Program/Project End-User Procurement Ads of IAEB Conference Pre-bid Post of IAEB Eligibility Conference Sub-Open O Bids Bid Evaluation Post Qualification Notice of Award Contract Notice of Completion Notice of Award Notice of Signing Notice of Proceed Delivery/ Completion Contract Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Notice of Funds Delivery/ Proceed Contract Completion Notice of Turn-over Delivery/ Funds Contract Completion Total MOOE Videning (2 into 4 lanes) of Tagum-Panabo Cricumferential Road including RWV (Brgy. Pagsabangan, Brgy. Magatos & Brgy. Pag-asa Sections), Davao del Norte 1st LD, K1464+725 - K1465+990, K1475+3100, K1475+694, K1475+3100, K1475+694, K1481+392 - K1483+448 Contract Cost (Php) List of Division List of Division Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-bid Observers Eligibility Observers Sub-Open Of Bid Bid Division Post SR2017-01-001095 dtd Notice of Division Notice of Award Notice of Contract Contract Signing Delivery/ Acceptance Total MOO

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0072	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/27/16	12/27/16	12/28/16-	01/04/17-	02/24/17	03/23/17	03/24/17	245 c.d.		Fund	115,035,720.00		115,035,720.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/03/17	02/10/17						101			
	Tagum-Panabo Circumferential Road																		
	including RROW (Brgy. New																		
	Katipunan, Brgy. Tibal-og &	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	Brgy. La Libertad/Brgy.	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Bobongan Sections), Davao del Norte 2nd LD,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1491+351 - K1492+474,				COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1492+899 - K1493+753,	111,069,255.83		111,069,255.83	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1498+269 - K1501+141	165	00301510023	39 PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-001196 dto	01/31/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
				17 CURRENT	NEDA		12/07/16			12/07/16			12/07/16						
							,,==	,,==	,,==	,,==	,,==	,,==	,,==						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0073	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/11/17	01/11/17	01/12-18/17	01/19/17-	03/21/17	04/18/17	04/19/17	269 c.d.		Fund	140,113,175.00		140,113,175.00
	Construction/Widening/Impro	Division	Bidding							02/28/17						101			
	vement of Bypass Road at																		
	Jct. Davao City Diversion Road-Tigatto Road - Jct.																		
	Davao City Diversion Road	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	including RROW, Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	2nd LD, Site A (Package 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
		135,913,620.11		135,913,620.11	PICE		12/07/16	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17						
			00301530010		DPTCG		12/07/16		01/04/17	01/04/17		01/04/17							
				dtd 01/30/17	CBCP		12/07/16		01/04/17	01/04/17		01/04/17							
			• • •	17 CURRENT	NEDA		12/07/16		01/04/17	01/04/17		01/04/17							
		112017 1041	052 I NE0.20	T/ CONTENT	NEDA		12,07/10	51, 54, 17	01/04/17	01/04/17	51, 54, 17	01,04,17	01/04/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0074	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-	01/05/17-	03/10/17	03/31/17	04/06/17	279 c.d.		Fund	234,695,720.00		234,695,720.00
	Concreting of Mati-Tarragona Bypass (Lucatan-Tagabakid	Division	Bidding						01/04/17	02/17/17						101			
	Road), including Construction of Bridge and ROW, Davao																		
	Oriental 1st LD	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rei	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		227,539,357.86		227,539,357.86	PICE		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		1650	0301530020	19 PC	DPTCG		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		SR2017-0	1-001492 dtc	1 01/31/17	CBCP		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0075	Construction	Public	11/28/16	12/6-13/16	12/14/16	03/08/17	03/08/17	03/9-15/17	3/16-29/17	04/18/17	05/08/17	05/10/17	270 c.d.		Fund	158,597,750.00		158,597,750.00
	Reconstruction/Concreting/Wi	Division	Bidding													101			
	dening of Slaughter House																		
	Road until F. Torres Bridge including Widening of F.																		
	Torres Bridge and RROW,	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	Davao City 1st LD (Package	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	3)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/07/16	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		154,631,530.56		154,631,530.56	PICE		12/07/16	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		165	00301530024	0.PC	DPTCG		12/07/16	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		SR2017-0	1-000595 dtd	01/28/17	CBCP		12/07/16		02/24/17	02/24/17		02/24/17							
				17 CURRENT	NEDA		12/07/16		02/24/17	02/24/17		02/24/17							
				I, COLUENT	DA		12, 37, 10	52,21,17	02,21,17	02,21,17	52,21,17	52,21,17	52,21,17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0076	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-	01/05/17-	03/03/17	03/27/17	03/28/17	250 c.d.		Fund	126,546,240.00		126,546,240.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/04/17	02/17/17						101			
	Pres. Diosdado P. Macapagal																		
	National Highway including Slope Protection and ROW																		
	(Brgy. Badas Section), Davao	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rei	narks		
	Oriental 2nd LD, K1722+782-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1725+860				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		122,628,244.48		122,628,244.48	PICE		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		1650	00301660009	94 PC	DPTCG		12/07/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16						
		SR2017-0	1-001506 dtc	01/31/17	CBCP		12/07/16	12/20/16	12/20/16	12/20/16		12/20/16							
		FY2017 RA1			NEDA		12/07/16			12/22/16		12/22/16							
							,,==	,,	,,	,,	,,	,,	, _,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0077	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17	01/5-11/17	01/12/17-	03/24/17	04/26/17	04/27/17	240 c.d.		Fund	110,950,875.00		110,950,875.00
	Widening (2 into 4 lanes) of	Division	Bidding							02/24/17						101			
	Pres. Diosdado P. Macapagal																		
	National Highway including Slope Protection and ROW																		
	(Brgy. Badas Section), Davao	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	narks		•
	Oriental 2nd LD, K1725+860-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1727+572				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		107,561,618.05		107,561,618.05	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		1650	00301660009	95.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-001508 dto	01/31/17	CBCP		12/07/16		12/23/16	12/23/16		12/23/16							
				17 CURRENT	NEDA		12/07/16		12/23/16	12/23/16		12/23/16							
							, _, , 10	, -0, 10	,0, 10	,0, 10	, -0, 10	, -0, 10	, _0, 10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0078	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/17/17	01/17/17	01/18-24/17	01/25/17-	03/29/17	04/10/17	04/10/17	250 c.d.		Fund	132,170,260.00		132,170,260.00
	Widening (2 into 4 lanes) of	Division	Bidding							03/04/17						101			
	Pres. Diosdado P. Macapagal		-																
	National Highway including RROW (Brgy. Dugmanon-																		
	Brgy. Corporacion Section),	Co	ontract Cost (Pl	(an	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Davao Oriental 2nd LD,	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1741 + 987 -K1742 + 216,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification		Signing	Acceptance			the APP)		
	K1742 + 645 - K1742 + 889, . K1743 + 727 -K1744 + 990,				COA	contenence	12/07/16		01/10/17	01/10/17		01/10/17		receptance			ale var y		
	K1745 + 447 - K1746 + 199,	120 204 400 60	1 1	128,204,488.69	PICE		12/07/16		01/11/17	01/11/17		01/11/17							
	K1746 + 617-K1747 + 487,				-														
	K1748 + 122 - K1748 + 938,		00301660009		DPTCG		12/07/16		01/11/17	01/11/17		01/11/17							
	K1749 + 766 -K1750 + 142		1-001504 dtc		CBCP		12/07/16		01/13/17	01/13/17		01/13/17							
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	01/10/17	01/10/17	01/10/17	01/10/17	01/10/17	01/10/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0079	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16-	01/06/17-	03/03/17	03/24/17	03/27/17	269 c.d.		Fund	139,440,570.00		139,440,570.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/05/17	02/02/17						101			
	Asuncion-San Isidro-Laak-																		
	Veruela Road including RROW (Brgy. Cambanogoy,																		
	Brgy. Doña Andrea & Brgy.	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	narks		
	Igangon Sections), Davao del	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Norte 1st LD, K1472+(-295)- K1472+822, K1478+857-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	K1479+981, K1487+286-				COA		12/07/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
	K1489+000	135,240,898.98		135,240,898.98	PICE		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00301510016	51 PC	DPTCG		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-001087 dto	01/31/17	CBCP		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
				17 CURRENT	NEDA		12/07/16		12/22/16	12/22/16		12/22/16							
			052.1120.20	I, COLUENT			12, 37, 10	12, 22, 10	12, 22, 10	12,22,10	12,22,10	12, 22, 10	12, 22, 10						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0080	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16-	01/06/17-	03/10/17	03/30/17	04/04/17	237 c.d.		Fund	85,030,975.00		85,030,975.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/05/17	02/18/17						101			
	Babak-Samal-Kaputian Road including RROW (Brgy.																		
	Villarica/Pichon, Brgy. San																		
	Agustin & Brgy. Cawag	Co	ntract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	Sections), Davao del Norte	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	2nd LD, K1501+307- K1502+249, K1511+400-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	K1512+369				COA		12/07/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16	12/21/16						
		82,480,378.31		82,480,378.31	PICE		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		1650	00301510016	64.PC	DPTCG		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		SR2017-0	1-001184 dtc	01/31/17	CBCP		12/07/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16						
		FY2017 RA1			NEDA		12/07/16			12/22/16		12/22/16							
													. , -						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0081	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-	01/05/17-	02/24/17	03/31/17	04/06/17	237 c.d.		Fund	90,048,975.00		90,048,975.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/04/17	02/08/17						101			
	Babak-Samal-Kaputian Road (Brgy.Anonang and Brgy.																		
	(Brgy.Anonang and Brgy. Pob. Kaputian Sections),																		
	Davao del Norte 2nd LD,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	K1519+300-K1520+409,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1524+300-K1525+116				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		87,247,492.77		87,247,492.77	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		1650	00301510016	53 PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-001190 dto	1 01/31/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
										. , .	. , .								

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0082	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-	01/05/17-	03/03/17	03/24/17	03/27/17	269 c.d.		Fund	137,151,590.00		137,151,590.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/04/17	02/16/17						101			
	Davao-Bukidnon Road including RROW (Brgy.																		
	Salumay - Brgy. Baganihan																		
	Section), Davao City 3rd LD,	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation					Rer	marks		
	K1628+173-K1631+027	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		132,871,871.77		132,871,871.77	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		1650	00301660002	29 PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-001013 dtd	1 01/30/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
												. , .							

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0083	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/28/16	12/28/16	12/29/16-	01/05/17-	02/24/17	03/31/17	04/06/17	269 c.d.		Fund	133,813,655.00		133,813,655.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/04/17	02/07/17						101			
	Davao-Bukidnon Road																		
	including Rehabilitation/Reconstruction																		
	/Upgrading (Asphalt to	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		-
	Concrete) of Damaged	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Pavement, Slope Protection and RROW (Brgy. Suawan				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	Section), Davao City 3rd LD,				COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1663+168-K1664+726,	129,762,860.46		129,762,860.46	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
	K1665+686-K1666+864	1650	00301660003	32.PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-001019 dtd	01/30/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
							,,==	,,==	,,==	,,==	,,==	,,==	,,==						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity		-		-		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0084	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-	03/10/17	03/30/17	04/04/17	279 c.d.		Fund	67,506,575.00		67,506,575.00
	Widening (4-5 into 6 lanes)	Division	Bidding							02/17/17						101			
	including Rehabilitation /																		
	Reconstruction of Damaged Paved National Road and																		
	RROW of Davao-Cotabato	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Road (Davao City-Jct. Digos	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Sections), Cogon-Kiagot Section, Davao del Sur Lone				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	District, K1561 + 445 -				COA		12/07/16	12/23/16	12/23/16	12/23/16		12/23/16	12/23/16				,		
	K1561 + 837, K1561 + 837 -	65.414.118.85		65,414,118.85	PICE		12/07/16		12/23/16	12/23/16		12/23/16							
	K1561 + 875, K1561 + 875 -		00301650009		DPTCG		12/07/16		12/23/16	12/23/16		12/23/16							
	K1561 + 885, K1561 + 885 -		1-001357 dtc		CBCP		12/07/16		12/23/16	12/23/16		12/23/16							
	K1562 + 088, K1562 + 088 - K1562 +123, K1562 + 123 -		0924 REG.20		NEDA		12/07/16		12/23/16	12/23/16		12/23/16							
	K1562 +123, K1562 + 123 - K1563 + 000	FTZUL/ KAL	0924 KEG.20	17 CUKKENI	NEDA		12/0//16	12/23/16	12/23/10	12/23/10	12/23/10	12/23/10	12/23/10						
															1				

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0085	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-	03/29/17	04/27/17	04/28/17	240 c.d.		Fund	86,502,600.00		86,502,600.00
	Widening (2 into 4	Division	Bidding							02/18/17						101			
	lanes)/Reconstruction of																		
	Existing 2 lanes of Bansalan Bridge (B00152MN) and																		
	approaches along Davao-	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		•
	Cotabato Road (Jct. Digos-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Cotabato Section), Davao del Sur Lone District				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		84,599,542.27	•	84,599,542.27	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		165	00301600011	19.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-001378 dto	01/31/17	CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
				17 CURRENT	NEDA		12/07/16		12/23/16	12/23/16		12/23/16							
							,,==	,,	,,	,,	,,	,,	, -,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0086	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-	03/21/17	04/05/17	04/06/17	270 c.d.		Fund	163,761,465.00		163,761,465.00
	Widening (2 into 6 lanes) of Buay Bridge (B00065MN)	Division	Bidding							02/28/17						101			
	including approaches and RROW along Daang																		
	Maharlika (MN), Compostela	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	tation					Rer	narks		
	Valley 1st LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		159,649,540.17		159,649,540.17	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		1650	00301710002	21.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-000397 dtd	1 01/28/17	CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0087	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/10/17	01/10/17	01/11-17/17	01/18/17-	03/10/17	03/27/17	03/28/17	255 c.d.		Fund	139,046,850.00		139,046,850.00
	Widening (2 into 6 lanes) of	Division	Bidding							02/24/17						101			
	Gabanan Bridge (B00064MN) including approaches and																		
	RROW along Daang																		
	Maharlika (MN), Compostela	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Re	marks		
	Valley 1st LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		135,499,499.88		135,499,499.88	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		165	00301710003	35.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-000405 dt	d 01/28/17	CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0088	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/16/17	01/16/17	01/17-23/17	01/24/17-	03/29/17	04/27/17	04/28/17	279 c.d.		Fund	126,260,600.00		126,260,600.00
	Widening/Reconstruction/Imp	Division	Bidding							02/24/17						101			
	rovement of Bypass Road at Jct. Daang Maharlika -																		
	Licanan - Bunawan -																		
	Mahayag - Indangan -	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	Cabantian - Jct. Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Diversion Road (Buhangin- Lapanday Road) including				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	Widening (2 into 4 lanes) of				COA		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		122,851,555.34	ŀ	122,851,555.34	PICE		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
	ROW, Davao City 2nd LD	165	00301530011	2.PC	DPTCG		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
	(Package 4)	SR2017-0	1-000801 dto	1 01/30/17	CBCP		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
								. ,	. ,	. ,	. ,	. ,	. ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0089	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16-	01/06/17-	03/10/17	04/07/10	04/10/17	269 c.d.		Fund	193,000,000.00		193,000,000.00
	Construction/Opening of	Division	Bidding						01/05/17	02/18/17						101			
	Tagugpo-Piasusuan Road																		
	including Construction of Piasusuan Bridge, Napnapan,																		
	Pantukan, Compostela Valley	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	tation					Rei	marks		
	2nd LD	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		187,443,777.88		187,443,777.88	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		165	00405030628	86.PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-000495 dt	d 01/28/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		FY2017 RA1	0924 REG.20	017 CURRENT	NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0090	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/06/17	01/06/17	01/7-13/17	01/14/17-	03/21/17	04/10/17	04/10/17	250 c.d.		Fund	127,662,745.00		127,662,745.00
	Road Upgrading (Gravel to	Division	Bidding							02/27/17						101			
	Concrete) of Demoloc-Little Baguio-Alabel Road including																		
	RROW (Bolila Section),																		
	Davao Occidental Lone	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rei	narks		
	District, K1642+442-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1646+871				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		124,473,889.12		124,473,889.12	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		1650	00301580033	3.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-001472 dtc	01/31/17	CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		FY2017 RA1			NEDA		12/07/16			12/23/16		12/23/16							
										, .									

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0091	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16-	01/06/17-	03/03/17	03/29/17	03/30/17	269 c.d.		Fund	102,957,780.00		102,957,780.00
	Widening (2 into 4 lanes) of	Division	Bidding						01/05/17	02/04/17						101			
	Davao-Bukidnon Road																		
	including Slope protection and RROW (Brgy. Baganihan																		
	Section), Davao City 3rd LD,	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	K1631+027-K1632+000,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1633+252-K1634+379				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		99,889,882.30	•	99,889,882.30	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		165	00301660003	30 PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-001015 dt	01/30/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
				17 CURRENT	NEDA		12/07/16		12/07/16	12/07/16		12/07/16							
					0/(, 57, 20	, -, 10	, _, , , , 10	, _ , , , , 10	, 57, 10	, -, 10	, _ , , , , _ 0						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0092	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17	01/5-11/17	01/12/17-	03/10/17	03/31/17	04/06/17	237 c.d.		Fund	96,500,000.00		96,500,000.00
	Improvement/Concreting of	Division	Bidding							02/24/17						101			
	Bypass Road, Jct. Padada																		
	(along Digos-Makar Road)- Kiblawan-Jct. Malungon																		
	(along Digos-Makar Road),	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	Davao del Sur Lone District	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		93,578,675.81		93,578,675.81	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		1650	00301530018	0.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-001363 dtc	01/31/17	CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
			0924 REG.20		NEDA		12/07/16		12/23/16	12/23/16		12/23/16							

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0093	Construction	Public	11/28/16	12/6-13/16	12/14/16	12/29/16	12/29/16	12/30/16-	01/06/17-	03/10/17	03/31/17	04/06/17	270 c.d.		Fund	289,500,000.00		289,500,000.00
	Concreting of Matanao-	Division	Bidding						01/05/17	02/18/17						101			
	Kiblawan-Padada Road																		
	(including Widening of Substandard to Standard),																		
	Davao del Sur Lone District	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		280,542,570.99		280,542,570.99	PICE		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		165	00301540019	90.PC	DPTCG		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		SR2017-0	1-001366 dto	d 01/31/17	CBCP		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16						
										. , .	. , .								

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				12/05/16														
	Contract ID# 17L0-0094	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/24/17	01/24/17	01/25-31/17	02/01/17-	03/21/17	04/26/17	04/28/17	269 c.d.		Fund	145,273,030.00		145,273,030.00
	Widening (2 into 4 lanes) of	Division	Bidding							03/04/17						101			
	Davao-Bukidnon Road																		
	including Rehabilitation/ Reconstruction/ Upgrading																		
	(Asphalt to Concrete) of	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Re	marks		
	Damaged Pavement Slope	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Protection and RROW (Brgy. Suawan-Brgy.Tamugan				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	Section), Davao City 3rd LD,				COA		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
		140,888,849.19	,	140,888,849.19	PICE		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
	K1668+699-K1669+316,	165	00301660003	33.PC	DPTCG		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
	K1669+762-K1671+225	SR2017-0	1-001027 dt	01/30/17	CBCP		12/07/16	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17	01/11/17						
				17 CURRENT	NEDA		12/07/16		01/11/17	01/11/17		01/11/17							
							,,	,,	,,	,,	,,	,,	,,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/05/16														
	Contract ID# 17L0-0095	Construction	Public	11/28/16	12/6-13/16	12/14/16	01/04/17	01/04/17	01/05-11/17	01/12/17-	03/10/17	04/27/17	05/02/17	270 c.d.		Fund	185,666,000.00		185,666,000.00
	Widening (2 into 4 lanes) of	Division	Bidding							02/24/17						101			
	Suawan Bridge (B00212MN) and Approaches along Davao-																		
	Bukidnon Road including																		
	RROW, Davao City 3rd LD	Co	ontract Cost (P	'hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		181,919,695.33		181,919,695.33	PICE		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		1650	00301710009	98.PC	DPTCG		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		SR2017-0	1-001042 dto	d 01/30/17	CBCP		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/07/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16	12/23/16						
										, .									

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0096	Construction	Public	12/20/16	12/28/16-	01/09/17	01/24/17	01/24/17	01/25-31/17	02/01/17-	03/24/17	04/11/17	04/18/17	250 c.d.		Fund	287,570,000.00		287,570,000.00
	Construction/Opening/	Division	Bidding		01/04/17					03/03/17						101			
	Concreting of Mawab- Maragusan-Caraga Road,																		
	Sitio Tagdalongdong-Brgy.																		
	Langawisan Section including	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Construction of	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Tagdalongdong I and II Bridges and ROW,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	Compostela Valley 1st LD				COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
	. ,	278,434,777.88		278,434,777.88	PICE		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		1650	00301540019	3.PC	DPTCG		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		SR2017-0	1-000359 dtc	01/28/17	CBCP		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
			0924 REG.20		NEDA		12/29/16		12/29/16	12/29/16		12/29/16							
		-					, ., .	, ., .	, ., .	, ., .	, ., .	, ., .	, ., .						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0097	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17	01/28/17-	02/04/17-	03/24/17	04/11/17	04/18/17	270 c.d.		Fund	374,074,530.00		374,074,530.00
	Widening (2 into 6 lanes) of Kalaw Bridge (B01686MN)	Division	Bidding		01/04/17				02/03/17	03/10/17						101			
	including Approaches and RROW along Daang																		
	Maharlika (MN), Compostela	Co	ontract Cost (P	'hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	Valley 1st LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						
		362,570,777.88	;	362,570,777.88	PICE		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
		165	00301710004	48.PC	DPTCG		12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						
		SR2017-0	1-000413 dt	d 01/28/17	CBCP		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0098	Construction	Public	12/20/16	12/28/16-	01/09/17	01/24/17	01/24/17	01/25-31/17	02/01/17-	03/24/17	04/26/17	04/27/17	269 c.d.		Fund	136,659,440.00		136,659,440.00
	Reconstruction/	Division	Bidding		01/04/17					03/04/17						101			
	Concreting/Widening of Slaughter House Road until F.																		
	Torres bridge including																		
	RROW, Davao City 1st LD	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	(Package 2)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		132,559,482.45		132,559,482.45	PICE		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		1650	00301530023	8.PC	DPTCG		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		SR2017-0	1-000593 dtc	01/28/17	CBCP		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0099	Construction	Public	12/20/16	12/28/16-	01/09/17	-	-	-	-	-	-	-	237 c.d.		Fund	95,912,315.00		95,912,315.00
	Road Upgrading (Gravel to Concrete) of Demoloc-Little	Division	Bidding		01/04/17											101			
	Baguio-Alabel Road including RROW (Demoloc Section),																		
	Davao Occidental Lone	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		
	District K1658+700- K1660+347, K1660+742-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1662+000				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	-	-	-	-	-	-						
		-		-	PICE		12/29/16	-	-	-	-	-	-						
			-		DPTCG		12/29/16	-	-	-	-	-	-		CANCEL	LED (proj	ect will be		
					CBCP		12/29/16	-	-	-	-	-	-			nted by Da	avao Occidental		
					NEDA		12/29/16	-	-	-	-	-	-		DEO)				

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0100	Construction	Public	12/20/16	12/28/16-	01/09/17	-	-	-	-	-	-	-	210 c.d.		Fund	84,022,340.00		84,022,340.00
	Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road including RROW (Demoloc Section),	Division	Bidding		01/04/17											101			
	Davao Occidental Lone	Ca	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	District K1663+000-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1665+184				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	-	-	-	-	-	-						
		-		-	PICE		12/29/16	-	-	-	-	-	-						
			-		DPTCG		12/29/16	-	-	-	-	-	-		CANCEL	LED (proj	ect will be		
					CBCP		12/29/16	-	-	-	-	-	-			nted by Da	avao Occidental		
					NEDA		12/29/16	-	-	-	-	-	-		DEO)				

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0101	Construction	Public	12/20/16	12/28/16-	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-	03/24/17	04/11/17	04/18/17	269 c.d.		Fund	169,634,455.00		169,634,455.00
	Widening/ Reconstruction of	Division	Bidding		01/04/17					03/10/17						101			
	Bypass Road at Jct. Davao-																		
	Cotabato Road (Bangkal Section)-Jct.Davao City																		
	Diversion Road (Catalunan	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Grande Section)-Catalunan	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Grande Road-Jct. Davao- Bukidnon Road (Mintal				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	Section) including				COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
	Improvement of Junction and	164,417,777.88		164,417,777.88	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
	ROW, Davao City 1st LD		00301530011	8.PC	DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
	(Package 1)	SR2017-0	1-000515 dtd	01/28/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16		01/26/17	01/26/17		01/26/17							
							, -,	. ,,	., ., .	. ,,=.	. ,,=.	. ,,	. , -,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0102	Construction	Public	12/20/16	12/28/16-	01/09/17	04/04/17	04/04/17	04/5-11/17	4/12-24/17	05/10/17	06/02/17	06/06/17	270 c.d.		Fund	193,000,000.00		193,000,000.00
	Construction/Opening of Piasusuan-Binugsayan Road,	Division	Bidding		01/04/17											101			
	Napnapan, Pantukan, Compostela Valley 2nd LD																		
		Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	tation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		186,708,777.88		186,708,777.88	PICE		12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		1650	00405030628	85.PC	DPTCG		12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		SR2017-0	1-000488 dtc	1 01/28/17	CBCP		12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0103	Construction	Public	12/20/16	12/28/16-	01/09/17	02/23/17	02/23/17	02/24/17-	03/2-30/17	04/18/17	05/12/17	05/17/17	269 c.d.		Fund	137,311,780.00		137,311,780.00
	Widening (4-5 into 6 lanes)	Division	Bidding		01/04/17				03/02/17										
	of Daang Maharlika (MN)															101			
	including RROW, K1489+857- K1489+1082, K1489+1082-																		
	K1489+1082, K1489+1082- K1490+086, K1490+273-																		
	K1490+378, K1490+378-																		
	K1491+153, K1491+153-																		
	K1491+660, K1491+660-	Co	ntract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation			1		Rer	marks		
	K1492+136, K1492+136-	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Deliverv/		(Eurolaiai			
carry over	K1492+456, K1492+660- K1492+714, K1492+714-	TOTAL	MOUE	0	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	ыа	POSt	NOTICE OF	Contract	Delivery/		(Explaini	ng changes		
	K1492+980, K1492+980-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1493+316, K1497+792-				COA		12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
	K1498+000, K1501+608-	132,502,379.12		132,502,379.12	PICE		12/29/16		02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
	K1501+621, K1501+638- K1501+706, K1501+706-		030165000		DPTCG			02/15/17	02/15/17	02/15/17			02/15/17						
	K1502+020, K1502+020-				CBCP				02/15/17	02/15/17			02/15/17						
	K1502+130, K1503+400-		1-000600 dt					02/15/17											
	K1504+056	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				12/28/16														
	Contract ID# 17L0-0104	Construction	Public	12/20/16	12/28/16-	01/09/17	02/03/17	02/03/17	02/4-10/17	02/13/17-	03/29/17	04/18/17	04/19/17	269 c.d.		Fund	134,882,875.00		134,882,875.00
	Widening (4-5 into 6 lanes)	Division	Bidding		01/04/17					03/13/17						101			
	of Davao City Diversion Road																		
	including Slope Protection and RROW (Brgy. Ma-a –																		
	Brgy. Matina Crossing),	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	Davao City 1st LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1510+905-K1510-937, K1510+937-K1511+200,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1511+200-K1511+780,				COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		130,836,372.98		130,836,372.98	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
			00301510018		DPTCG		12/29/16		01/26/17	01/26/17		01/26/17	01/26/17						
		SR2017-0	1-000508 dtd	101/28/17	CBCP		12/29/16		01/26/17	01/26/17		01/26/17	01/26/17						
				17 CURRENT	NEDA		12/29/16		01/26/17	01/26/17		01/26/17	01/26/17						
		112017 KAI	0727 KEG.20	17 CORRENT	NEDA		12/29/10	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 20:	7 Projects				12/28/16														
	Contract ID# 17L0-0105	Construction	Public	12/20/16	12/28/16-	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17-	03/29/17	04/26/17	04/27/17	245 c.d.		Fund	111,427,585.00		111,427,585.00
	Widening (4 into 6 lanes) of	Division	Bidding		01/04/17					03/11/17						101			
	Davao City Diversion Road																		
	including Slope Protection and RROW (Brgy. Matina																		
	Crossing), Davao City 1st LD	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks	•	
	K1511+950 - K1512+207,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1512+207 - K1512+286, K1512+286 - K1512+356,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	K1512+356 - K1512+530,				COA		12/29/16	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17						
	K1512+530 - K1512+600	107,993,551.00		107,993,551.00	PICE		12/29/16	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17						
		1650	00301510018	33.PC	DPTCG		12/29/16	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17						
		SR2017-0	1-000513 dto	01/28/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
				17 CURRENT	NEDA		12/29/16		01/25/17	01/25/17		01/25/17							
			052. NE0.20	I, COLUEIT			12, 23, 10	51,23,17	51,23,17	51,23,17	51,23,17	51,25,17	51,23,17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0106	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17	01/28/17-	02/04/17	03/24/17	04/10/17	04/10/17	269 c.d.		Fund	144,112,135.00		144,112,135.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17				02/03/17	03/08/17						101			
	Concrete) of Highway Jct. Mana-Ticulon-Lagumit-Little																		
	Baguio Road including RROW																		
	(Ticulon-Lagumit Section),		ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	Davao Occidental Lone	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	District K1650+508 - K1653+494, K1654+323 -				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over	K1656+214, K1657+321 -				COA		12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						
	K1657+673	141,227,080.80)	141,227,080.80	PICE		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
		165	00301580034	12.PC	DPTCG		12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						
		SR2017-0	1-001476 dt	01/31/17	CBCP		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
				17 CURRENT	NEDA			01/20/17	01/20/17	01/20/17		01/20/17	01/20/17						
							, -,	. ,,	., ., _	. ,,=.	. ,,=.	. ,,=.	. ,,						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0107	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17	01/28/17-	02/04/17	03/24/17	04/10/17	04/10/17	250 c.d.		Fund	124,958,815.00		124,958,815.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17				02/03/17	03/08/17						101			
	Concrete) of Highway Jct.																		
	Mana-Ticulon-Lagumit-Little Baguio Road including RROW																		
	(Lagumit Section), Davao	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Occidental Lone District,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1657+673-K1659+506, K1662+674-K1664+894				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	K1002+07+ K100++05+				COA		12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						
		122,459,483.70		122,459,483.70	PICE		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
		1650	00301580034	1.PC	DPTCG		12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						
		SR2017-0	1-001477 dt	01/31/17	CBCP		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
				17 CURRENT	NEDA		12/29/16		01/20/17	01/20/17		01/20/17							
							, ->, 10	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0108	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17	01/28/17-	02/04/17	03/24/17	04/12/17	04/18/17	270 c.d.		Fund	189,140,000.00		189,140,000.00
	Concreting/	Division	Bidding		01/04/17				02/03/17	03/11/17						101			
	Widening/Improvement of Bypass Road at Buhangin-																		
	Tigatto-Mandug-Callawa-																		
	Fatima Road including	Co	ontract Cost (Pl	hp)	List of				Date o	Receipt of Invit	ation					Rer	narks		
	RROW, Davao City 2nd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	(Package 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						
		183,181,777.88		183,181,777.88	PICE		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
		1650	00301530014	2.PC	DPTCG		12/29/16	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						
		SR2017-0	1-000930 dtc	01/30/17	CBCP		12/29/16		01/23/17	01/23/17		01/23/17							
			0924 REG.20		NEDA		12/29/16		01/20/17	01/20/17		01/20/17							
							, -,	. , .,	., .,	. ,,=.	. ,,=.	. ,,=.	. ,,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0109	Construction	Public	12/20/16	12/28/16-	01/09/17	02/15/17	02/15/17	02/16-22/17	02/23/17-	04/18/17	05/03/17	05/04/17	270 c.d.		Fund	155,571,510.00		155,571,510.00
	Widening (2-4 into 6 lanes)	Division	Bidding		01/04/17					03/25/17						101			
	of Davao-Cotabato Road																		
	(Davao City-Jct. Digos Section) including																		
	Rehabilitation/	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Reconstruction of Damaged	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Pavement and RROW, (Tuban-Tagabuli Section),				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over	Davao del Sur Lone District,				COA		12/29/16	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17						
		150,904,285.33		150,904,285.33	PICE		12/29/16	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17						
	K1552+930 -K1553+021,	1650	00301650008	6.PC	DPTCG		12/29/16	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17						
	K1553+021 - K1553+681, K1553+681 -K1553+834	SR2017-0	1-001306 dto	01/31/17	CBCP		12/29/16	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17						
	K1555+001 K1555+054			17 CURRENT	NEDA		12/29/16		02/10/17	02/10/17		02/10/17							
							, ->, 10	, -0, 1,	, _0, _,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0110	Construction	Public	12/20/16	12/28/16-	01/09/17	03/08/17	03/08/17	03/9-15/17	03/16-29/17	04/18/17	05/03/17	05/04/17	270 c.d.		Fund	175,628,070.00		175,628,070.00
	Widening (2-4 into 6 lanes)	Division	Bidding		01/04/17											101			
	of Davao-Cotabato Road																		
	(Davao City-Jct. Digos Section) including																		
	Rehabilitation/	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Reconstruction of Damaged	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Pavement and RROW,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance			he APP)		
ovor	(Tagabuli-Bato and Sinawilan Section), Davao del Sur Lone				COA		12/29/16	02/28/17	02/28/17	02/28/17		02/28/17	02/28/17						
		170,358,845.28		170,358,845.28	PICE		12/29/16	02/28/17	02/28/17	02/28/17		02/28/17	02/28/17						
	K1554+393, K1554+393-		0301650008		DPTCG		12/29/16	02/28/17	02/28/17	02/28/17		02/28/17	02/28/17						
	K1555+150, K1555+150-		1-001316 dtc		CBCP		12/29/16	02/28/17	02/28/17	02/28/17		02/28/17	02/28/17						
	K1555+1044, K1558+650- K1559+350			17 CURRENT	NEDA		12/29/16	02/28/17	02/28/17	02/28/17		02/28/17	02/28/17						
	K13337330	F12017 KA1	0924 KEG.20	17 CUKKENI	NEDA		12/29/16	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0111	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17	01/28/17-	02/04/17	03/24/17	04/18/17	04/21/17	269 c.d.		Fund	144,750,000.00		144,750,000.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17				02/03/17	03/03/17						101			
	Concrete) of Montevista- DNAS Road (Brgy. Canidkid-																		
	Brgy. Camansi Section),																		
	Compostela Valley 1st LD,	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	K1422+332-K1422+879,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1423+603-K1425+961, K1425+1007-K1426+917				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over	KI 125 T 1007 KI 120 T 517				COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		140,184,038.50		140,184,038.50	PICE		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		165	00301580037	74.PC	DPTCG		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		SR2017-0	1-000382 dt	d 01/28/17	CBCP		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
										, .									

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0112	Construction	Public	12/20/16	12/28/16-	01/09/17	01/27/17	01/27/17	01/28/17-	02/04/17	03/24/17	04/18/17	04/19/17	269 c.d.		Fund	151,929,600.00		151,929,600.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17				02/03/17	03/03/17						101			
	Concrete) of Montevista- DNAS Road (Brgy. Camansi-																		
	Brgy. Prosperidad Section),																		
	Compostela Valley 1st LD,	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	K1426+917-K1428+090,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1428+860-K1430+286, K1430+286-K1431+140				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	KI 150 1 200 KI 151 1 10				COA		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		146,618,139.15		146,618,139.15	PICE		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		1650	00301580037	'5.PC	DPTCG		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		SR2017-0	1-000386 dtc	1 01/28/17	CBCP		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16		12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0113	Construction	Public	12/20/16	12/28/16-	01/09/17	02/10/17	02/10/17	02/11-17/17	02/17/17-	04/18/17	05/18/17	05/22/17	269 c.d.		Fund	130,072,350.00		130,072,350.00
	Construction/	Division	Bidding		01/04/17					03/17/17						101			
	Opening/Concreting of Malita																		
	Diversion Road including ROW, Davao Occidental Lone																		
	District	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		128,872,552.96		128,872,552.96	PICE		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		1650	00301530020	04.PC	DPTCG		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		SR2017-0	1-001452 dto	d 01/31/17	CBCP		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
									,	,		,							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0114	Construction	Public	12/20/16	12/28/16-	01/09/17	02/10/17	02/10/17	02/11-17/17	02/18/17-	04/05/17	04/26/17	04/27/17	237 c.d.		Fund	94,767,825.00		94,767,825.00
	Widening (2 into 4 lanes) of	Division	Bidding		01/04/17					03/22/17						101			
	Surigao del Sur Boundary-																		
	Davao Oriental Coastal Road including Slope Protection																		
	and RROW (Brgy. Lambajon-	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	tation					Re	marks		
	Brgy. Saoquegue Section),	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Davao Oriental 1st LD, K1585+725 - K1586+180,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over	K1586+345 - K1587+434,				COA		12/29/16	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17				,		
		91,894,721.30	1	91,894,721.30	PICE		12/29/16		02/08/17	02/08/17		02/08/17	02/08/17						
	K1587+670 - K1588+339 (as		00301510023		DPTCG		12/29/16		02/08/17	02/08/17		02/08/17	02/08/17						
	per RBIA)		1-001480 dto		CBCP		12/29/16		02/08/17	02/08/17		02/08/17	02/08/17						
				17 CURRENT	NEDA		12/29/16		02/08/17	02/08/17		02/08/17							
		112017 1041	052 I NEO.20	T/ CONTENT	NEDA		12/23/10	52, 50, 17	02/00/17	02/00/17	52, 50, 17	52, 50, 17	02,00,17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0115	Construction	Public	12/20/16	12/28/16-	01/09/17	02/06/17	02/06/17	02/7-13/17	02/13/17-	04/05/17	04/28/17	05/02/17	250 c.d.		Fund	125,272,440.00		125,272,440.00
	Widening (2 into 4 lanes) of	Division	Bidding		01/04/17					03/13/17						101			
	Surigao del Sur Boundary-																		
	Davao Oriental Coastal Road including RROW (Brgy. Lucod-																		
	Brgy. Salingcomot & Brgy.	Ca	ntract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Caraga Poblacion Section),	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Davao Oriental 1st LD, K1592+500-K1594+765,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	K1595+481-K1596+664,				COA		12/29/16	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						
	K1629+578-K1630+450	121,462,596.65		121,462,596.65	PICE		12/29/16	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17	01/23/17						
			00301510023		DPTCG		12/29/16		01/20/17	01/20/17		01/20/17							
			1-001485 dt		CBCP		12/29/16		01/23/17	01/23/17		01/23/17							
				17 CURRENT	NEDA		12/29/16		01/20/17	01/20/17		01/20/17							
		112017 1041	0.52 1 1120.20	IT CONTENT	NEDA		12/23/10	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17	01/20/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0116	Construction	Public	12/20/16	12/28/16-	01/09/17	02/10/17	02/10/17	02/11-17/17	02/17/17-	04/05/17	06/01/17	06/06/17	270 c.d.		Fund	151,505,000.00		151,505,000.00
	Widening (2 into 4 lanes) of	Division	Bidding		01/04/17					03/17/17						101			
	Surigao del Sur Boundary-																		
	Davao Oriental Coastal Road including Rehabilitation/																		
	Reconstruction of Damaged	Co	ntract Cost (Pr	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	Pavement, Improvement of	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry	Junction/Intersection and RROW (Brgy. Boston				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Poblacion Section), Davao				COA		12/29/16	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17						
	Oriental 1st LD K1525+140-	132,187,464.69		132,187,464.69	PICE		12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
	K1526+940	1650	0301510022	9.PC	DPTCG		12/29/16	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
		SR2017-0	1-001489 dtd	01/31/17	CBCP		12/29/16		02/08/17	02/08/17		02/08/17							
			0924 REG.20		NEDA		12/29/16		02/08/17	02/08/17		02/08/17							
			552 ·		DA		12,23,10	52, 50, 17	02,00,17	02,00,17	52, 50, 17	52, 50, 17	52, 50, 17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0117	Construction	Public	12/20/16	12/28/16-	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17-	03/24/17	04/11/17	04/18/17	270 c.d.		Fund	361,836,400.00		361,836,400.00
	Widening (2 into 6 lanes) of Padada Bridge (B00166MN)	Division	Bidding		01/04/17					03/11/17						101			
	along Digos-Makar Road																		
	including Approaches and																		
	RROW, Davao del Sur Lone	Co	ontract Cost (P	'hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	District	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		350,688,777.88		350,688,777.88	PICE		12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		165	00301710007	76.PC	DPTCG		12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		SR2017-0	1-001374 dt	d 01/31/17	CBCP		12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0118	Construction	Public	12/20/16	12/28/16-	01/09/17	02/22/17	02/22/17	02/23/17-	03/01-21/17	04/05/17	06/23/17	06/27/17	269 c.d.		Fund	144,211,530.00		144,211,530.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17				03/01/17							101			
	Concrete) of Davao- Sarangani Coastal Road																		
	(Malalag-Malita-JAS-Glan																		
	Road) including RROW (Bukid	Co	ontract Cost (Pl	ıp)	List of				Date o	f Receipt of Invit	ation					Rei	narks		
	Section), Davao Occidental	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Lone District, K1775+580- K1777+000, K1777+500-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	K1780+366				COA		12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		142,053,742.22		142,053,742.22	PICE		12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	00301570016	1.PC	DPTCG		12/29/16	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-001466 dtc	01/31/17	CBCP		12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16		02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0119	Construction	Public	12/20/16	12/28/16-	01/09/17	03/14/17	03/14/17	03/15-21/17	03/21-29/17	04/18/17	05/18/17	05/22/17	269 c.d.		Fund	144,211,530.00		144,211,530.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17											101			
	Concrete) of Davao-																		
	Sarangani Coastal Road (Malalaq-Malita-JAS-Glan																		
	Road) including RROW (Bukid-	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
	Balangonan Section), Davao	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Occidental Lone District				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
		142,483,665.87		142,483,665.87	PICE		12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
		1650	00301570016	52.PC	DPTCG		12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
		SR2017-0	1-001469 dt	01/31/17	CBCP		12/29/16	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						
				17 CURRENT	NEDA		12/29/16		03/08/17	03/08/17		03/08/17							
			052.1120.20	E. COLUCIT	DA		12,23,10	33, 30, 17	00,00,17	00,00,17	55, 50, 17	00,00,17	00,00,17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0120	Construction	Public	12/20/16	12/28/16-	01/09/17	02/03/17	02/03/17	02/4-10/17	02/11/17-	04/05/17	05/17/17	05/19/17	279 c.d.		Fund	384,070,000.00		384,070,000.00
	Construction/Opening of	Division	Bidding		01/04/17					03/10/17						101			
	Mawab-Maragusan-Caraga Road including RROW, Sitio																		
	Dangilas Section, Davao																		
	Oriental 1st LD	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	tation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		372,250,777.88		372,250,777.88	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		1650	00301540019	92.PC	DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		SR2017-0	1-001498 dtd	1 01/31/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0121	Construction	Public	12/20/16	12/28/16-	01/09/17	02/02/17	02/02/17	02/3-9/17	02/13/17-	03/24/17	04/26/17	04/27/17	240 c.d.		Fund	132,311,150.00		132,311,150.00
	Widening (2 into 4 lanes) of Hijo Bridge (B00209MN)	Division	Bidding		01/04/17					03/13/17						101			
	including Approaches and RROW along Surigao-Davao																		
	Coastal Road, Compostela	Co	ontract Cost (P	'hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	Valley 2nd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		129,397,804.98		129,397,804.98	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		165	00301710004	41.PC	DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		SR2017-0	1-000482 dt	d 01/28/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0122	Construction	Public	12/20/16	12/28/16-	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-	03/24/17	04/28/17	05/02/17	269 c.d.		Fund	144,750,000.00		144,750,000.00
	Concreting/Widening	Division	Bidding		01/04/17					03/11/17						101			
	(Substandard to Standard) of Brgy. Fatima, Paguibato																		
	District going to Brgy.																		
	Dalagdag -Lampianao	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
	including Slope Protection,	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	Calinan District, Davao City 3rd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over	514 20				COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		140,407,645.54		140,407,645.54	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		1650	00301530009	6.PC	DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		SR2017-0	1-001033 dtc	1 01/30/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0123	Construction	Public	12/20/16	12/28/16-	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-	03/24/17	06/16/17	06/20/17	270 c.d.		Fund	193,000,000.00		193,000,000.00
	Concreting of Mawab-Maco Bypass Road, Compostela	Division	Bidding		01/04/17					03/10/17						101			
	Valley 2nd LD																		
		Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
over					COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		186,920,104.95		186,920,104.95	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		165	0030153002	L1.PC	DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		SR2017-0	1-000476 dt	d 01/28/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0124	Construction	Public	12/20/16	12/28/16-	01/09/17	02/02/17	02/02/17	02/3-9/17	02/10/17-	03/29/17	04/26/17	04/27/17	240 c.d.		Fund	104,726,625.00		104,726,625.00
	Widening (4 into 6 lanes) of	Division	Bidding		01/04/17					03/13/17						101			
	Daang Maharlika (MN) (Brgy.																		
	Magdum Section) including RROW, Davao del Norte 1st																		
	LD, K1450+134-K1453+264	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
carry					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
over					COA		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		101,065,177.10		101,065,177.10	PICE		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		1650	00301650011	.9.PC	DPTCG		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		SR2017-0	1-001085 dtc	01/31/17	CBCP		12/29/16	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
		FY2017 RA1			NEDA		12/29/16		01/26/17	01/26/17			01/26/17						
								,				,							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				12/28/16														
	Contract ID# 17L0-0125	Construction	Public	12/20/16	12/28/16-	01/09/17	02/22/17	02/22/17	02/23/17-	03/1-29/17	04/18/17	05/17/17	05/19/17	269 c.d.		Fund	144,750,000.00		144,750,000.00
	Road Upgrading (Gravel to	Division	Bidding		01/04/17				03/01/17							101			
	Concrete) of Montevista-																		
	Compostela-Mati Boundary Road (Brgy. Tupaz Section),																		
	Compostela Valley 1st LD,	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rei	marks		
	K1468+683-K1470+270,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
carry	K1470+300-K1472+041				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
over					COA		12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		140,356,762.00		140,356,762.00	PICE		12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	00301580037	73.PC	DPTCG		12/29/16	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-000377 dt	01/28/17	CBCP		12/29/16	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
				17 CURRENT	NEDA		12/29/16		02/14/17	02/14/17		02/14/17							
							, -,	. , . , =	., .,=.	., .,=.	. ,,=.	. ,,=.	. , .,=.						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				01/11/17														
	Contract ID# 17L0-0126	Construction	Public	11/04/16	1/11-18/17	01/20/17	04/04/17	04/04/17	04/5-7/17	04/8-18/17	05/15/17	06/07/17	06/09/17	240 c.d.		Fund	94,498,590.00		94,498,590.00
	Widening (2 into 4 lanes) of	Division	Bidding													101			
	Olaycon Bridge and																		
	Approaches along Daang Maharlika (MN) including																		
	RROW, Compostela Valley	Co	ntract Cost (Ph	p)	List of				Date o	f Receipt of Invit	ation					Ren	narks		
-	1st LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		89,771,815.81		89,771,815.81	PICE		01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		1650	0301710007	3.PC	DPTCG		01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		SR2017-0	1-000417 dtd	01/28/17	CBCP		01/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
			0924 REG.20		NEDA		01/13/17	03/31/17	03/31/17	03/31/17		03/31/17							
							, -0, 1,	,,,	,,-,-,	,-,-,-,	,,,,	,-1,-1,	,,,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0127	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/06/17	02/06/17	02/7-13/17	02/14/17-	04/05/17	06/21/17	06/23/17	250 c.d.		Fund	186,245,000.00		186,245,000.00
	Opening/ Improvement/Road	Division	Bidding							03/20/17						101			
	Upgrading (Gravel to																		
	Concrete) of Island Garden City of Samal (IGACOS)																		
	Circumferential Road (West	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Side) including RROW, Davao	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	del Norte 2nd LD (Package 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		180,463,777.88		180,463,777.88	PICE		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		1650	00303080027	73.PC	DPTCG		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		SR2017-0	1-001249 dto	01/31/17	CBCP		01/13/17		01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
				17 CURRENT	NEDA		01/13/17	01/30/17	01/30/17	01/30/17		01/30/17							
			052.1120.20	27 00.442141			01,10,11	01,00,17	01,00/17	51,50,17	51,50,17	51,50,17	51,50,17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0128	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/06/17	02/06/17	02/7-13/17	02/14/17-	04/18/17	05/11/17	05/15/17	240 c.d.		Fund	133,170,000.00		133,170,000.00
	Opening/Improvement/Concr	Division	Bidding							03/22/17						101			
	eting of Access Road leading to Tagpopongan Port																		
	including RROW, Island																		
	Garden City of Samal	Co	ntract Cost (Ph	hp)	List of				Date o	Receipt of Invit	ation					Rer	marks		
	(IGACOS), Davao del Norte	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		129,174,890.41		129,174,890.41	PICE		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		1650	0303070006	60.PC	DPTCG		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		SR2017-0	1-001220 dtd	01/31/17	CBCP		01/13/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17	01/30/17						
		FY2017 RA1			NEDA		01/13/17		01/30/17	01/30/17			01/30/17						
								,				,							

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0129	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/03/17	02/03/17	02/4-10/17	02/11/17-	03/29/17	04/20/17	04/25/17	240 c.d.		Fund	143,374,875.00		143,374,875.00
	Widening (4 into 6 lanes) of	Division	Bidding							03/13/17						101			
	Davao-Bukidnon Road																		
	including Reconstruction of Damaged Paved National																		
	Road (Asphalt to Concrete)	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	and RROW, (Brgy. Sto. Niño-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Brgy. Catalunan Pequeño Section), Davao City 1st LD,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1698+448-K1699+583,				COA		01/13/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17	01/24/17						
	K1699+583-K1700+312,	139,106,790.72		139,106,790.72	PICE		01/13/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17						
	K1698+-314-K1698+405,	1650	00301660002	26.PC	DPTCG		01/13/17		01/25/17	01/25/17	01/25/17	01/25/17	01/25/17						
	K1698+405-K1698+448	SR2017-0	1-000502 dtd	01/28/17	CBCP		01/13/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17						
				17 CURRENT	NEDA		01/13/17	01/25/17	01/25/17	01/25/17		01/25/17							
			052.1120.20	I, COLUENT	DA		51, 15, 17	51,23,17	51,23,17	51,23,17	51,23,17	51,23,17	51,23,17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
1	Contract ID# 17L0-0130	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/03/17	02/03/17	02/4-10/17	02/11/17-	04/18/17	05/09/17	05/11/17	240 c.d.		Fund	74,382,200.00		74,382,200.00
	Widening (4 into 6 lanes) of	Division	Bidding							03/20/17						101			
	Davao-Bukidnon Road including RROW, (Brgy.																		
	Catalunan Pequeño-																		
	Brgy.Talomo Section), Davao	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	City 1st LD, K1700+312-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1700+838, K1700+981- K1701+945				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	(1/01/5/15				COA		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		72,150,723.75	•	72,150,723.75	PICE		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		165	00301660002	27.PC	DPTCG		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		SR2017-0	1-000505 dtd	1 01/28/17	CBCP		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17	01/27/17						
1																			

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0131	Construction	Public	01/05/17	1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/16-31/17	04/18/17	06/13/17	06/20/17	237 c.d.		Fund	72,375,000.00		72,375,000.00
	Construction/	Division	Bidding													101			
	Widening/Improvement of Bypass Road at Jct. Davao																		
	City Diversion Road-																		
	Communal-Cabantian-Tigatto	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	Road including RROW, Davao	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	City 2nd LD (Package 1)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		70,204,215.59		70,204,215.59	PICE		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		1650	00301530009	99.PC	DPTCG		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		SR2017-0	1-000634 dtd	1 01/28/17	CBCP		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
							., .,	. ,,=.	., .,	. ,	. ,,=.	. ,	. ,,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0132	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/23/17	02/23/17	02/24/17-	03/3-21/17	04/05/17	04/28/17	05/02/17	237 c.d.		Fund	73,340,000.00		73,340,000.00
	Construction/	Division	Bidding						03/02/17							101			
	Widening/Improvement of																		
	Bypass Road at Jct. Davao City Diversion Road-																		
	Communal-Cabantian-Tigatto	Co	ntract Cost (Pł	hp)	List of				Date o	Receipt of Invit	ation					Rer	narks		
	Road including RROW, Davao	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	City 2nd LD (Package 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17						
		71,139,011.99		71,139,011.99	PICE		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17						
		1650	0301530010	0.PC	DPTCG		01/13/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17	02/20/17						
		SR2017-0	1-000635 dtd	01/28/17	CBCP		01/13/17	02/20/17	02/20/17	02/20/17		02/20/17							
				17 CURRENT	NEDA		01/13/17		02/20/17	02/20/17		02/20/17							
		,					. ,	. ,,	., .,	. ,,=.	. ,,-	. ,,=.	. ,,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0133	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/10/17	02/10/17	02/11-17/17	02/18/17-	04/05/17	05/11/17	05/15/17	240 c.d.		Fund	190,790,150.00		190,790,150.00
	Concreting/	Division	Bidding							03/21/17						101			
	Widening/Improvement of																		
	Bypass Road at Buhangin- Tigatto-Mandug-Callawa-																		
	Fatima Road including	Co	ntract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	Reconstruction of Callawa	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Bridge and RROW, Davao City 2nd LD (Package 3)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	City 2110 ED (1 ackage 5)				COA		01/13/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17						
		184,588,193.30		184,588,193.30	PICE		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
		1650	0301530014	13.PC	DPTCG		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
		SR2017-0	1-000934 dto	01/30/17	CBCP		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
				17 CURRENT	NEDA		01/13/17	02/08/17	02/08/17	02/08/17		02/08/17							
			552 EO.20	I, COLUENT	DA		51, 15, 17	52, 50, 17	02,00,17	52, 50, 17	52, 50, 17	52, 50, 17	52, 50, 17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0134	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/15/17	02/15/17	02/16-22/17	02/23/17-	04/05/17	04/12/17	04/18/17	240 c.d.		Fund	144,750,000.00		144,750,000.00
	Road Concreting of Jct. Sto.	Division	Bidding							03/22/17						101			
	Niño-Gatong-Igang-Butay- Nasilaban, Barangay Palma																		
	Gil, Talaingod, Davao del																		
	Norte 1st LD	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		139,962,223.84		139,962,223.84	PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	0405030629	07.PC	DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-001151 dtc	01/31/17	CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0135	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/15/17	02/15/17	02/16-22/17	02/23/17-	04/05/17	06/20/17	06/22/17	240 c.d.		Fund	193,000,000.00		193,000,000.00
	Road Opening of Brgy.	Division	Bidding							03/20/17						101			
	Mahayahay, Maragusan-Brgy. Singapore-Brgy. Anitapan-																		
	Brgy. Mascareg-Brgy.																		
	Cabuyuan, Mabini,	Co	ontract Cost (Pl	ıp)	List of				Date of	f Receipt of Invit	ation					Re	marks		
	Compostela Valley 2nd LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
					COA		01/13/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17	02/07/17						
		187,037,777.88		187,037,777.88	PICE		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
		1650	00405030630	1.PC	DPTCG		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
		SR2017-0	1-000499 dtc	01/28/17	CBCP		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17	02/08/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity				-		Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0136	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/10/17	02/10/17	02/11-17/17	02/17/17-	04/05/17	05/02/17	05/02/17	210 c.d.		Fund	79,425,290.00		79,425,290.00
	Widening (2 into 6 lanes) of	Division	Bidding							03/15/17						101			
	Balutakay-Hagonoy Bridge (B00165MN) including																		
	Approaches and RROW along																		
	Digos-Makar Road, Davao del	Co	ontract Cost (Pl	hp)	List of				Date o	Receipt of Invit	ation					Rer	marks		
	Sur Lone District	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		77,518,759.62		77,518,759.62	PICE		01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		1650	00301710001	.1.PC	DPTCG		01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		SR2017-0	1-001369 dtc	1 01/31/17	CBCP		01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17	02/03/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0137	Construction	Public	01/05/17	1/12-19/17	01/20/17	03/28/17	03/28/17	03/29/17-	04/5-18/17	05/02/17	06/01/17	06/06/17	200 c.d.		Fund	58,286,000.00		58,286,000.00
	Widening (2 into 4 lanes) of	Division	Bidding						04/04/17							101			
	Pagan Grande Bridge																		
	(B00214MN) including Approaches and RROW along																		
	Davao-Bukidnon Road, Davao	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	City 3rd LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		01/13/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
		56,852,325.72		56,852,325.72	PICE		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		1650	00301710007	7.PC	DPTCG		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		SR2017-0	1-001038 dtd	i 01/30/17	CBCP		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
							,	. ,		. ,	. ,	. ,	. ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0138	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/23/17	02/23/17	02/24/17-	03/2-22/17	04/05/17	04/28/17	05/02/17	240 c.d.		Fund	101,935,845.00		101,935,845.00
	Widening (2 into 6 lanes) of	Division	Bidding						03/02/17							101			
	Banlag Bridge (B00069MN) including Approaches and																		
	RROW along Daang																		
	Maharlika (MN), Compostela	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
	Valley 1st LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
					COA		01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
		99,595,782.09	-	99,595,782.09	PICE		01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
		165	00301710001	L4.PC	DPTCG		01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
		SR2017-0	1-000391 dto	d 01/28/17	CBCP		01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0139	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17-	03/2-24/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund	228,936,600.00		228,936,600.00
	Concreting/	Division	Bidding						03/01/17							101			
	Widening/Improvement of																		
	Bypass Road at Buhangin- Tigatto-Mandug-Callawa-																		
	Fatima Road including	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	Construction of Suadan	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Bridge and RROW, Davao City 2nd LD (Package 4)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	city zha ED (Fachage T)				COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		221,978,777.88		221,978,777.88	PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	00301530014	7.PC	DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-000937 dtd	1 01/30/17	CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17		02/14/17	02/14/17		02/14/17							
							. ,	. , . , =	., .,=.	. , . , = .	. , .,=.	. ,,=.	. , .,=.						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				01/12/17														
	Contract ID# 17L0-0140	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17-	03/2-30/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund	227,585,600.00		227,585,600.00
	Concreting/	Division	Bidding						03/01/17							101			
	Widening/Improvement of Bypass Road at Buhangin-																		
	Tigatto-Mandug-Callawa-																		
	Fatima Road including	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	RROW, Davao City 2nd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	(Package 5)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		220,578,777.88	-	220,578,777.88	PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	00301530014	14.PC	DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-000944 dto	1 01/30/17	CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0141	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/23/17	02/23/17	02/24/17-	03/3-24/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund	230,692,900.00		230,692,900.00
	Concreting/	Division	Bidding						03/02/17							101			
	Widening/Improvement of																		
	Bypass Road at Buhangin- Tigatto-Mandug-Callawa-																		
	Fatima Road including	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	Construction of Udiongan	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Bridge and RROW, Davao City 2nd LD (Package 6)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	city zhu LD (ruchuge 0)				COA		01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17						
		223,505,777.88		223,505,777.88	PICE		01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17						
		1650	00301530014	15.PC	DPTCG		01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17						
		SR2017-0	1-000947 dtd	1 01/30/17	CBCP		01/13/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17	02/16/17						
				17 CURRENT	NEDA		01/13/17	02/16/17	02/16/17	02/16/17		02/16/17							
					0/(, -0, 1,	,-0,1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0142	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17-	03/2-22/17	04/05/17	04/27/17	04/28/17	237 c.d.		Fund	91,520,600.00		91,520,600.00
	Reconstruction/	Division	Bidding						03/01/17							101			
	Widening/Improvement of																		
	Bypass Road at Jct. Daang Maharlika-Eliong-Jct. Acacia																		
	Road including RROW, Davao	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	City 2nd LD (Package 1)	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		88,775,010.79		88,775,010.79	PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	00301530010	08.PC	DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-000790 dto	01/30/17	CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
				17 CURRENT	NEDA				02/14/17	02/14/17		02/14/17							
							., .,	. ,,=.	. , .,=.	. ,, =-	. ,, = .	. ,,=.	. ,,=.						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0143	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17-	03/2-29/17	04/1817	04/28/17	05/02/17	240 c.d.		Fund	91,998,275.00		91,998,275.00
	Reconstruction/	Division	Bidding						03/01/17							101			
	Widening/Improvement of Bypass Road at Jct. Daang																		
	Maharlika-Eliong-Jct. Acacia																		
	Road including RROW, Davao	Co	ontract Cost (Pl	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	City 2nd LD (Package 2)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		89,238,300.43		89,238,300.43	PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		1650	00301530010	19.PC	DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-000791 dtd	1 01/30/17	CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	: Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				01/12/17														
	Contract ID# 17L0-0144	Construction	Public	01/05/17	1/12-19/17	01/20/17	02/22/17	02/22/17	02/23/17-	03/2-28/17	04/18/17	05/03/17	05/04/17	240 c.d.		Fund	186,100,250.00		186,100,250.00
	Widening/Improvement of	Division	Bidding						03/01/17							101			
	Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan-																		
	Mahayag-Indangan-																		
	Cabantian-Jct. Davao City	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Re	marks		
	Diversion Road (Buhangin-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Lapanday Road) including ROW, Davao City 2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	(Package 8)				COA		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		180,517,721.44		180,517,721.44	PICE		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
		165	00301530011	7.PC	DPTCG		01/13/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17	02/14/17						
		SR2017-0	1-000810 dtd	1 01/30/17	CBCP		01/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17	02/13/17						
			0924 REG.20		NEDA		01/13/17	02/14/17	02/14/17	02/14/17			02/14/17						
							. ,	. , .,	. , . , =	. ,, =.	. ,,=.	. ,, =.	. , .,=.						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0145	Construction	Public	01/05/17	1/12-19/17	01/20/17	03/28/17	03/28/17	03/29/17-	04/5-18/17	05/02/17	05/26/17	06/06/17	240 c.d.		Fund	205,023,900.00		205,023,900.00
	Widening (4 to 6 lanes) of	Division	Bidding						04/04/17							101			
	Daang Maharlika, (Brgy.Tuboran-Brgy.																		
	Salvacion Section),																		
	Compostela Valley 2nd LD	Co	ontract Cost (Pl	np)	List of				Date o	f Receipt of Invit	ation					Re	marks		
	K1440+399-K1440+871,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	K1441+272-K1442+200, K1442+200-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	K1444+000,K1444+000-				COA		01/13/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
	K1444+500	198,793,087.23		198,793,087.23	PICE		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		165	00301650004	9.PC	DPTCG		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		SR2017-0	1-000461 dto	01/28/17	CBCP		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0146	Construction	Public	01/05/17	1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-31/17	04/18/17	05/17/17	05/19/17	240 c.d.		Fund	102,591,080.00		102,591,080.00
	Widening (2 into 6 lanes) of	Division	Bidding													101			
	Tina Bridge (B00068MN) including Approaches and																		
	RROW along Daang																		
	Maharlika, Compostela Valley	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
	1st LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		99,820,251.50		99,820,251.50	PICE		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		1650	00301710010	5.PC	DPTCG		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		SR2017-0	1-000423 dtc	01/28/17	CBCP		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17		02/28/17	02/28/17			02/28/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0147	Construction	Public	01/05/17	1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-29/17	04/18/17	05/15/17	05/17/17	240 c.d.		Fund	117,344,000.00		117,344,000.00
	Construction of Pagan	Division	Bidding													101			
	Pequeño Bridge 2 (Parallel																		
	Bridge) including Approaches and RROW along Davao-																		
	Bukidnon Road, Davao City	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rei	marks		
	3rd LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		114,637,128.79		114,637,128.79	PICE		01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		1650	00301710007	'8.PC	DPTCG		01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		SR2017-0	1-001040 dtd	01/30/17	CBCP		01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/13/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17	02/24/17						
							.,.,		.,,	.,,			.,,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/12/17														
	Contract ID# 17L0-0148	Construction	Public	01/05/17	1/12-19/17	01/20/17	03/08/17	03/08/17	03/9-15/17	03/15-30/17	04/18/17	05/11/17	05/15/17	210 c.d.		Fund	78,594,425.00		78,594,425.00
	Construction of	Division	Bidding													101			
	Drainage(including length																		
	going to outfall) along Daang Maharlika, Davao del Norte																		
	1st LD	Co	ntract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		75,851,569.55		75,851,569.55	PICE		01/13/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		1650	0301470005	56.PC	DPTCG		01/13/17		02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		SR2017-0	1-001052 dtc	101/30/17	CBCP		01/13/17		02/28/17	02/28/17		02/28/17							
		FY2017 RA1			NEDA		01/13/17		02/28/17	02/28/17		02/28/17							
							, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, -,	, -0, -,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/25/17														
	Contract ID# 17L0-0149	Construction	Public	01/18/17	1/25/17-	01/20/17	-	-	-	-	-	-	-	120 c.d.		Fund	14,475,000.00		14,475,000.00
	Improvement of Intersection	Division	Bidding		2/1/17											101			
	along Pres. Diosdado P. Macapagal National Highway																		
	at Junction Dahican, Davao																		
	Oriental 2nd LD	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		01/13/17	-	-	-	-	-	-						
		-		-	PICE		01/13/17	-	-	-	-	-	-						
			-		DPTCG		01/13/17	-	-	-	-	-	-		CANCEL	LED (proj	ect will be		
					CBCP		01/13/17	-	-	-	-	-	-		implemen		avao Oriental 2nd		
					NEDA		01/13/17	-	-	-	-	-	-		DEO)				

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/25/17														
	Contract ID# 17L0-0150	Construction	Public	01/18/17	1/25/17-	02/01/17	05/10/17	05/10/17	5/11-17/17	05/18-25/17	06/06/17	06/23/17	06/27/17	240 c.d.		Fund	108,134,040.00		108,134,040.00
	Construction/Concreting of	Division	Bidding		2/1/17											101			
	Bypass Road at Jct. Mamay- La Verna-Davao City																		
	Diversion including RROW,																		
	Davao City 2nd LD	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17						
		104,856,391.36		104,856,391.36	PICE		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17						
		165	00301530012	22.PC	DPTCG		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17						
		SR2017-01-	000924 dtd 0	1/30/17 (PC)	CBCP		01/26/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17	04/25/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/26/17		04/25/17	04/25/17	04/25/17	04/25/17	04/25/17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				01/25/17														
	Contract ID# 17L0-0151	Construction	Public	01/18/17	1/25/17-	02/01/17	03/08/17	03/08/17	03/9-12/17	03/13-27/17	04/18/17	04/28/17	05/02/17	240 c.d.		Fund	155,413,250.00		155,413,250.00
	Construction/Concreting of	Division	Bidding		2/1/17											101			
	Fatima-Malabog Road to Mabuhay-Pañalum-Paquibato																		
	Road including RROW, Davao																		
	City 2nd LD		ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		150,323,998.36		150,323,998.36	PICE		01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		1650	00301530017	'6.PC	DPTCG		01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		SR2017-0	1-000975 dtd	i 01/30/17	CBCP		01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		01/26/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				05/04/17														
	Contract ID# 17L0-0152	Construction	Public	02/01/17	2/6-13/17	02/14/17	05/25/17	05/25/17	05/26/17-	06/2-7/17	06/20/17			240 c.d.		Fund	251,968,255.00		251,968,255.00
	Construction/Widening/	Division	Bidding		RE-ADV .:	RE-ADV.:			06/01/17							101			
	Improvement of Bypass Road at Jct. Davao City Diversion				05/4-11/17	05/12/17													
	Road-Tigatto Road-Jct.																		
	Davao City Diversion Road	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invi	ation					Re	marks		
	including Construction of	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	Davao River Bridge II and RROW, Davao City 2nd LD –				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	SITE A (Package 3)				COA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						
		245,671,071.37		245,671,071.37	PICE		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						
					DPTCG		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						
					CBCP		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17		NOA issu	ed			
					NEDA		05/05/17	05/05/17	05/05/17	05/05/17			05/05/17						
							,,,,	,-0,-1,	,-0,1,	, 50/ 1/	, 50, 1,	,,,,,,,,,,	,-0,1,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0153	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/28/17	03/28/17	03/29/17-	04/5-11/17	05/02/17	05/18/17	05/22/17	240 c.d.		Fund	163,285,720.00		163,285,720.00
	Construction/Widening/	Division	Bidding						04/04/17							101			
	Improvement of Bypass Road at Jct. Davao City Diversion																		
	Road-Tigatto Road-Jct.																		
	Davao City Diversion Road,	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	SITE B (Package 4), Davao	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	City 2nd LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
		158,386,689.91		158,386,689.91	PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		1650	00301530010	07.PC	DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		SR2017-01	L-0007630 dt	d 01/30/17	CBCP		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
								. ,	. ,	. ,		. ,	. ,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0154	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/28/17	03/28/17	03/29/17-	04/5-17/17	05/15/17	06/05/17	06/08/17	240 c.d.		Fund	194,817,095.00		194,817,095.00
	Construction/Widening/	Division	Bidding						04/04/17							101			
	Improvement of Bypass Road at Jct. Davao City Diversion																		
	Road-Tigatto Road-Jct.																		
	Davao City Diversion Road	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		
	including RROW, Davao City	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	2nd LD – SITE B (Package 5)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17					1	
		188,973,694.73		188,973,694.73	PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		1650	00301530010	6.PC	DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		SR2017-0	1-000789 dtd	1 01/30/17	CBCP		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
				17 CURRENT	NEDA		02/07/17	03/21/17	03/21/17	03/21/17		03/21/17							
							. ,,=.	, -,	, -,	, .=,=.	, .=,=.	, .=,=.	, .=,=.						
1																			

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0155	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/30/17	03/30/17	03/31/17-	04/7-17/17	05/02/17	05/15/17	05/17/17	237 c.d.		Fund	90,710,000.00		90,710,000.00
	Concreting of Kapatagan- Tibolo Road leading to	Division	Bidding						04/06/17							101			
	Cultural/Tribal Communities																		
	and School of Living																		
	Tradition, Tibolo, Sta. Cruz,	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	Davao del Sur Lone District	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
		87,988,630.62		87,988,630.62	PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		1650	00303080027	'9.PC	DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		SR2017-0	1-001382 dtd	1 01/31/17	CBCP		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0156	Construction	Public	02/01/17	2/6-13/17	02/14/17	04/12/17	04/12/17	4/13-14/17	04/15-24/17	05/10/17	06/13/17	06/13/17	240 c.d.		Fund	144,750,000.00		144,750,000.00
	Rehabilitation/	Division	Bidding													101			
	Reconstruction of National																		
	Road with Slope Collapse and Landslides including Road																		
	Upgrading (Gravel to	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation				•	Rer	marks		
	Concrete) of Compostela-	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Cateel Road (Davao Oriental Side), Davao Oriental 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	K1570+289 - K1570+899				COA		02/07/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						
		140,334,871.37		140,334,871.37	PICE		02/07/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						
		1650	00301450013	5.PC	DPTCG		02/07/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						
		SR2017-0	1-001479 dtd	101/31/17	CBCP		02/07/17	03/30/17	03/30/17	03/30/17		03/30/17							
				17 CURRENT	NEDA		02/07/17	03/30/17	03/30/17	03/30/17		03/30/17							
		112017 1041	052 i ile0.20	IT CONTENT	HEDA		02,07,17	03,30,17	03,30/17	03,30,17	03,30,17	03, 30, 17	03,30,17						
1																			

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0157	Construction	Public	02/01/17	2/6-13/17	02/14/17	05/23/17	05/23/17	05/24-30/17	05/31/17-	06/29/17			240 c.d.		Fund	179,841,260.00		179,841,260.00
	Construction/Improvement of	Division	Bidding							06/10/17						101			
	Mati-Tarragona Bypass Road (Tagabakid-Lucatan Road)																		
	including ROW, Davao																		
	Oriental 2nd LD	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17						
		176,085,470.65		176,085,470.65	PICE		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17						
					DPTCG		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17						
					CBCP		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17		NOA issue	ed			
					NEDA		02/07/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17	05/03/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				02/06/17														
	Contract ID# 17L0-0158	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/27/17	06/27/17	06/28/17-	07/05/17-	8/4-10/17	8/11-		240 c.d.		Fund	111,940,000.00		111,940,000.00
	Rehabilitation /	Division	Bidding						07/04/17	08/03/17		20/17				101			
	Reconstruction of National								(plan)	(plan)	(plan)	(plan)							
	Road with Slips, Slope								(piair)	(piarr)	(piari)	(pian)							
	Collapse and Landslide along																		
	Kapalong – Talaingod –	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Re	marks		
	Valencia (Bukidnon) Road,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Davao del Norte 1st LD				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	(K1485+923.619-K1485+933.619				COA		02/07/17	06/20/17	06/20/17	06/20/17			06/20/17						
	, K1494+460.000-K1494+560.000;		1																
	K1496+078.750-K1496+122.621;				PICE		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17						
	K1498+178.875-K1498+261.025;				DPTCG		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17						
	K1499+828.075-K1499+851.925;				CBCP		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17		LCB				
	K1500+495.500-K1500+504.500;														LCB				
	K1501+695.750-K1501+709.250;				NEDA		02/07/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17	06/20/17						
	K1502+588.750-K1502+611.250; K1503+125.719-K1503+288.470;																		
	K1503+125.719-K1503+288.470, K1508+597.100-K1508+610.600;																		
	K1513+200.000-K1513+300.00)																		

Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
Projects				02/06/17														
Contract ID# 17L0-0159	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/27/17	06/27/17	06/28/17-	07/05/17-	8/4-10/17	8/11-		240 c.d.		Fund	108,080,000.00		108,080,000.00
Rehabilitation /	Division	Bidding						07/04/17	08/03/17		20/17				101			
		-						(plan)	(plan)	(plan)	(plan)							
								,	u ,									
Kapalong – Talaingod –	Co	ntract Cost (Pl	(מר	List of			1	Date o	f Receipt of Invit	ation					Ren	narks		
/alencia (Bukidnon) Road,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
				COA		02/07/17	06/20/17	06/20/17				06/20/17				,		
(1515 + 728.750; K1517				PICE														
+787.425 - K1517 +				DPTCG														
														LCB				
1524 + 800.00														-				
				HEDA		02,07,17	00/20/17	00/20/17	00/20/17	00/20/17	00,20,17	00,20,17						
	Projects ontract ID# 17L0-0159 ehabilitation / econstruction of National oad with Slips, Slope ollapse and Landslide along apalong – Talaingod – alencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 – X1514 + 69.000; K1515 + 706.250 – 1515 + 728.750; K1517	Projects ontract ID# 17L0-0159 ehabilitation / econstruction of National oad with Slips, Slope ollapse and Landslide along apalong – Talaingod – alencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 – K1514 + 69.000; K1515 + 706.250 – 1515 + 728.750; K1517 787.425 – K1517 + 11.275; K1524 + 540.000–	Projects ontract ID# 17L0-0159 ehabilitation / econstruction of National oad with Slips, Slope ollapse and Landslide along apalong – Talaingod – alencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 – K1514 + 69.000; K1515+ 706.250 – 1515 + 728.750; K1517 787.425 – K1517 + 11.275; K1524 + 540.000–	Projects Conference Projects Octomeract ID# 17L0-0159 Construction ehabilitation / Division Bidding oad with Slips, Slope Division Bidding ollapse and Landslide along Contract Cost (Php) alencia (Bukidnon) Road, Total MOOE vao del Norte 1st LD, Total MOOE 1514 + 851.000 - K1514 + 59.020 - 978-425 - K1517 + 11.275; K1524 + 540.000-	Projects Conference Post of IAEB Projects O2/06/17 02/06/17 ontract ID# 17L0-0159 Construction Public 02/01/17 ehabilitation / Construction Division Bidding oad with Slips, Slope Division Bidding 02/01/17 ollapse and Landslide along Contract Cost (Php) List of alencia (Bukidnon) Road, Total MOOE CO vava del Norte 1st LD, Total MOOE COA 1515 + 728.750; K1517 F28.7425 - K1517 + List of 12.75; K1524 + 540.000- DPTCG	Projects Conference Post of IAEB Conference Projects O2/06/17 02/06/17 02/06/17 ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 econstruction of National construction of National construction of National construction Division Bidding 02/01/17 2/6-13/17 02/14/17 elencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 – K1514 + 69.000; K1515 + 706.250 – 1515 + 728.750; K1517 Total MOOE CO Invited Pre-Proc. 11.275; K15274 + 540.000–1524 + 800.00 CBCP Conference DPTCG CBCP	Projects Conference Post of IAEB Conference Check Projects Old/101 Conference 02/06/17 Check Check Intract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 Intract ID# 17L0-0159 Encode (Registration a) Division Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 Intract ID# 17L0-0159 Encode (Registration a) Division Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 Intract ID# 17L0-0159 Encode (Registration a) Division Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 Intract ID# 17L0-0159 Encode (Registration a) Division Bidding 02/01/17 02/01/17 02/01/17 Intract ID# 18 Contract Cost (Php) List of Intract Cost (Php) List of 0000/000/000 IS14 + 851.000 - K1514 + Total MOOE CO Intract Cost (Php) 02/07/17 IS15 + 728.750; K1517 Total MOOE COA 02/07/17 02/07/17 IS15 + 728.750; K1517 Total Conference Conference Conference IS1 + 728.750; K1517 FIS14 Encode DPTCG 02	Projects Conference Post of IAEB Conference Check of Bids ontract ID# 17L0-0159 Construction Division Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 econstruction of National construction of National construction of National construction of National construction Division Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 elencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 - K1514 + 5706.250 - 1515 + 728.750; K1517 Total MOOE COA 02/07/17 06/20/17 1515 + 728.750; K1517 787.425 - K1517 + 11.275; K1524 + 540.000 - 1524 + 800.00 CoA 02/07/17 06/20/17 06/20/17 11.275; K1524 + 540.000 - 1524 + 800.00 CoA DPTCG 02/07/17 06/20/17	Projects Conference Post of IAEB Conference Check of Bids Evaluation Projects ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/04/17 oda with Slips, Slope Division Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/04/17 ollapse and Landslide along apalong – Talaingod – alencia (Bukkinon) Road, avao del Norte 1st LD, 1514 + 851.000 – K1514 + 60.000; K1515 + 706.250 – 11.275; K1524 + 540.000– 1524 + 800.00 Total MOOE CO Invited Observers Pre-Proc. Conference Pre-bid Eligibility Sub-Open of Bids V Total MOOE COA 02/07/17 06/20/17 06/20/17 V Conference Conference Conference Conference Conference Conference Conference 01/14 V V V V V 02/07/17 06/20/17 06/20/17 V V V V V V V 02/07/17 06/20/17 V V V V V V V 02/07/17 06/20/17 V V V V V V V	Conference Post of IAEB Conference Check of Bids Evaluation Qualification Projects ontract ID# 17L0-0159 Construction Public 02/06/17 02/06/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/05/17- 07/04/17 08/03/17 (plan) (plan) 02/04/17 08/03/17 07/04/17 08/03/17 (plan) 02/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 07/04/17 08/03/17 <	Projects Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Projects ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 construction of National cad with Slips, Slope Division Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 construction of National cad with Slips, Slope Division Bidding 02/01/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 elencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 - K1514 + 650.000- Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post o0.00; K1515 + 706.250 - Total MOOE COA 02/07/17 06/20/17 06/20/17 06/20/17 06/20/17 06/20/17 06/20/17 06/20/17 06/20/17 06/20/17	Projects Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Projects ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- construction of National cad with Slips, Slope Division Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- construction of National cad with Slips, Slope Division Bidding 02/01/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- construction of National cad with Slips, Slope Division Bidding 02/01/17 06/21/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- construction of National cad with Slips, Slope Contract Cost (Php) List of alencia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 - K1514 + Contract Cost (Php) List of otherence Conference Check of Bids Evaluation Qualification Award 60:000	Projects Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Projects ontract ID# 17L0-0159 Construction Public 02/06/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- 20/17 20/17 (plan) (plan) (plan) 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17 20/17	Projects Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Projects ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- 2/40 c.d. econstruction of National cad with Slips, Slope Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- 2/40 c.d. econstruction of National cad with Slips, Slope Bidding 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- 2/40 c.d. econstruction of National cad with Slips, Slope Bidding 02/01/17 02/01/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- 2/40 c.d. elencia (Bukkinon) Road, avao del Norte 1st LD, Total MOOE CO Invited Dere-Proc. Pre-Proc.	Projects Conference Post of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Projects ontract ID# 17L0-0159 Construction Public 02/06/17 02/06/17 02/06/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/11- 240 c.d. 240	Projects Conference Post of IAB Conference Post of IAB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/27/17 06/27/17 06/28/17- 07/05/17- 8/4-10/17 8/1-1 2/40 c.d. Fund 101 construction of National cad with Slips, Slope Division Bidding 02/01/17 02/14/17 06/27/17 06/27/17 06/27/17 06/27/17 06/28/17- 07/04/17 08/03/17 20/17 0/10 101 101 acon with Slips, Slope Division Bidding 02/01/17 02/14/17 06/27/17 06/27/17 06/27/17 08/03/17 20/17 0/10 101 101 apalong - Talaingod - alercia (Bukidnon) Road, avao del Norte 1st LD, 1514 + 851.000 - K1514 + Contract Cost (Php) List of alercia Eligibility Sub-Open Bid Pod Contract Delvery/	Construction Conference Post of IAB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds Projects ontract ID# 17L0-0159 Construction Public 02/01/17 2/6-13/17 02/14/17 06/27/17 06/20/17 06/20/17 06/	And and any of the second se

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				02/06/17														
	Contract ID# 17L0-0160	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/08/17	03/08/17	03/9-15/17	03/16-31/17	04/18/17	05/18/17	05/23/17	240 c.d.		Fund	141,131,250.00		141,131,250.00
	Improvement of Off-	Division	Bidding													101			
	Carriageway along Davao-		5																
	Sarangani Coastal Road																		
	(Malalag-Malita-JAS-Glan Road) including	Cr.	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Po	marks		1
	Rehabilitation/Reconstruction	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	The shallow a		Bid	Post	Nation of	Contract	Delivery					
	(Asphalt to Concrete) of	TOLAT	MOUE	co				Eligibility	Sub-Open			Notice of		Delivery/			ng changes		
	Damaged Paved National				Observers	Conference	Conference	Check	of Bids		Qualification		Signing	Acceptance		from 1	the APP)		
	Road (New Baclayon-				COA		02/07/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
	Bagumbayan Section), Davao	139,437,303.93		139,437,303.93	PICE		02/07/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
	del Sur Lone District, K1584+-	165	00301680001	4.PC	DPTCG		02/07/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
	155 - K1586+123, K1586+123 - K1587+000,	SR2017-0	1-001422 dtd	01/31/17	CBCP		02/07/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17						
	K1587+000 - K1587+000,			17 CURRENT	NEDA		02/07/17	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17							
	K1587+997 - K1589+040,	112017 1041	052 i ile0.20	IT CONTENT	NEDA		52, 57, 17	52,20,17	02/20/17	02/20/17	02/20/17	02/20/17	52,20,17						
	K1589+040 - K1589+739																		

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0161	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/14/17	03/14/17	03/15-21/17	03/22-31/17	04/18/17	05/18/17	05/22/17	240 c.d.		Fund	155,996,110.00		155,996,110.00
	Improvement of Off-	Division	Bidding													101			
	Carriageway along Davao-																		
	Sarangani Coastal Road (Malalag-Malita-JAS-Glan																		
	Road) including	Co	ntract Cost (P	(an	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	Rehabilitation/	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	Reconstruction (Asphalt to				Observers	Conference		Check	of Bids		Qualification		Signing	Acceptance			the APP)		
	Concrete) of Damaged Paved National Road (Bagumbayan-				COA	conterence		03/08/17	03/08/17	03/08/17			03/08/17	Acceptance		nome	and Arry		
	Caputian Section), Davao del	154 119 570 67		154,118,579.67	PICE			03/08/17	03/08/17	03/08/17		03/08/17							
	Sur Lone District, K1591+156																		
	– K1596+600, K1596+600 –		00301680001		DPTCG			03/08/17	03/08/17	03/08/17		03/08/17							
	K1596+942, K1596+942 -		1-001426 dtd		CBCP		02/07/17		03/08/17	03/08/17		03/08/17							
	K1598+600	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		02/07/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0162	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/28/17	03/28/17	03/29/17-	04/5-17/17	05/15/17	06/21/17	06/22/17	240 c.d.		Fund	127,963,825.00		127,963,825.0
	Rehabilitation/	Division	Bidding						04/04/17							101			
	Reconstruction (Asphalt to								,,										
	Concrete) of Davao-																		
	Sarangani Coastal Road (Malalaq-Malita-JAS-Glan	6			List of				Data at	Dessist of Invit					<u>↓</u> ↓	Dev	marks		
	Road) including Slope		ontract Cost (P							Receipt of Invit									
	Protection and Paving of	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	Shoulders (Buhangin-Lacaron				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Section), Davao Occidental				COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
		126,300,156.86	,	126,300,156.86	PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1616+265 - K1616+405,	165	00301420016	51.PC	DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1616+816 - K1617+000	SR2017-0	1-001432 dtd	101/31/17	CBCP		02/07/17	03/21/17	03/21/17	03/21/17		03/21/17							
	K1617+520 – K1617+804, K1618+355 – K1619+000			17 CURRENT	NEDA		02/07/17					03/21/17							
	K1619+199 - K1619+000	F12017 KAI	0924 REG.20	17 CURRENT	NEDA		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1619+957 - K1620+300																		
	K1620+300 - K1623+000																		

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0163	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/30/17	03/30/17	03/31/17-	04/6-17/17	05/15/17	06/13/17	06/20/17	240 c.d.		Fund	163,331,075.00		163,331,075.00
	Rehabilitation/	Division	Bidding						04/06/17							101			
	Reconstruction (Asphalt to Concrete) of Davao-																		
	Sarangani Coastal Road																		
	(Malalag-Malita-JAS-Glan	Co	ontract Cost (P	'hp)	List of				Date o	f Receipt of Invit	ation					Rer	narks	•	•
	Road) including Paving of	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Shoulders (Caputian- Basiawan Section), Davao				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Occidental Lone District																<i>.</i>		
	K1598+853 - K1599+000,			l	COA		02/07/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17						
	K1599+000 - K1600+000,	161,204,471.57		161,204,471.57	PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1600+936 - K1601+100,																		
	K1601+100 - K1602+000, K1602+000 - K1602+564,	1650	00301420016	50.PC	DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1602+000 K1602+561, K1604+972 - K1605+566,	SR2017-0	1-001435 dt	d 01/31/17	CBCP		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1606+415 - K1608+050,	512017 0	1 001 155 00	u 01/31/1/	CDCI		02/07/17	05/21/1/	05/21/1/	03/21/1/	05/21/1/	03/21/1/	03/21/17						
	K1608+476 - K1609+081,	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1609+081 – K1610+020, K1610+020 – K1610+081																		
	K1010+020 - K1010+081																		

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				02/06/17														
	Contract ID# 17L0-0164	Construction	Public	02/01/17	2/6-13/17	02/14/17	04/12/17	04/12/17	04/12/17	04/13-24/17	05/23/17	06/23/17	06/27/17	240 c.d.		Fund	162,352,565.00		162,352,565.00
	Rehabilitation/	Division	Bidding													101			
	Reconstruction (Asphalt to Concrete) of Davao-																		
	Sarangani Coastal Road																		
	(Malalag-Malita-JAS-Glan	Ca	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	Road) including Slope	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	Protection and Paving of Shoulders (Lacaron-				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	Kidalapong Section), Davao						00/07/47	04/04/47	04/04/47	04/04/47	04/04/47	04/04/47	04/04/47						
	Occidental Lone District,			I	COA		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						
	K1624+000-K1625+440,	160,403,943.44	ł	160,403,943.44	PICE		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						
	K1626+000-K1626+780, K1626+780-K1627+177,																		
	K1627+177-K1628+000,	165	00301420016	52.PC	DPTCG		02/07/17	04/04/17	04/04/17	04/04/17	04/04/1/	04/04/1/	04/04/17						
	K1630+100-K1630+345,	SR2017-0	1-001442 dto	d 01/31/17	CBCP		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						
	K1630+800-K1631+600,																		
	K1632+630-K1632+707, K1633+075-K1633+165	FY2017 RA1	.0924 REG.20	17 CURRENT	NEDA		02/07/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17	04/04/17						
	KT032+072 KT032+102																		

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				05/17/17														
	Contract ID# 17L0-0165	Construction	Public	02/01/17	2/6-13/17	2/14/17	06/06/17	06/06/17	06/7-13/17	6/13-20/17	06/29/17			240 c.d.		Fund	138,047,110.00		138,047,110.00
	Rehabilitation/	Division	Bidding		RE-ADV .:	RE-ADV .:										101			
	Reconstruction of National Road with Slips, Slope				5/17-23/17	05/25/17													
	Collapse and Landslides																		
	along Davao-Sarangani	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	Coastal Road (Malalag-Malita-	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	JAS-Glan Road) including Paving of Shoulder				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	(Talagutong Section), Davao				COA		05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17						
		135,971,778.85		135,971,778.85	PICE		05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17						
	K1656+216-K1657-526,				DPTCG		05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17						
	K1658+279-K1659+000, K1663+225-K1663+590				CBCP		05/18/17		05/18/17	05/18/17		05/18/17			NOA issue	ed			
	K1003+223-K1003+390				NEDA		05/18/17		05/18/17	05/18/17		05/18/17							
							, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,	, -0, 1,						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0166	Construction	Public	02/01/17	2/6-13/17	02/14/17	05/25/17	05/25/17	05/26/17-	06/2-7/17	06/20/17			240 c.d.		Fund	133,495,205.00		133,495,205.00
	bilitation/ Reconstruction of	Division	Bidding						06/01/17							101			
	National Road with Slips, Slope Collapse and Landslide																		
	along Davao-Sarangani																		
	Coastal Road (Malalag-Malita-	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Re	marks		
	JAS-Glan Road) including	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
	Paving of Shoulder (Kinanga- Biton Section) Davao				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	Occidental Lone District,				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
		131,496,858.29)	131,496,858.29	PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
	K1668+300-K1669+180	- , - ,		. ,,	DPTCG		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					CBCP		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17		NOA issu	ed			
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					NEDA		02,07,17	55,17,17	03/17/17	03/17/17	03,17,17	03,17,17	03,17,17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0167	Construction	Public	02/01/17	2/6-13/17	02/14/17	03/30/17	03/30/17	03/31/17-	04/6-17/17	05/18/17	06/13/17	06/20/17	240 c.d.		Fund	110,500,220.00		110,500,220.00
	Improvement of Off-	Division	Bidding						04/06/17							101			
	Carriageway along Davao-																		
	Sarangani Coastal Road (Malalag-Malita-JAS-Glan																		
	Road) including Reblocking of	Co	ontract Cost (Pl	(ar	List of				Date o	Receipt of Invit	ation					Rer	marks		
	Damaged Pavement and	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			ng changes		
	Slope Protection (Culaman	, otal	11002	20	Observers	Conference		Check	of Bids		Qualification		Signing	Acceptance			the APP)		
	Section), Davao Occidental					conterence								Acceptance		nom	ane AFF)		
	Lone District, K1638+465-				COA			03/20/17	03/20/17	03/20/17		03/20/17							
		109,068,109.10		109,068,109.10	PICE		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1639+726, K1639+894- K1642+324, K1642+1009-	1650	00301680001	.3.PC	DPTCG		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1644+612, K1644+756-	SR2017-0	1-001453 dto	01/31/17	CBCP		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1645+354, K1646+098-	FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		02/07/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17	03/21/17						
	K1646+158, K1646+423-						. ,	. ,	. ,		. ,	. ,							
	K1648+500																		

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				02/06/17														
	Contract ID# 17L0-0168	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-23/17				240 c.d.		Fund	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct.																		
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-		ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	tation					Re	marks		
	Times Beach Section)	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	including RROW, Davao City (Package 1)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)		
	(Fackage 1)				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					DPTCG		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					CBCP		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17		Resolutio	n and NO	A on process		
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					NEDA		02,07,17	55,17,17	03/17/17	03/17/17	03,17,17	55,17,17	03,17,17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0169	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-23/17				240 c.d.		Fund	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct.																		
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-		ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
	Times Beach Section), Davao	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	City (Package 2)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	-				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
			•		PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					DPTCG		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17		Resolution	n and NOA	A on process		
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17		05/17/17							
							. ,		. ,	. ,	. ,	. ,	. ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0170	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-27/17				240 c.d.		Fund	289,500,000.00		289,500,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct.																		
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-		ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rei	marks		
	Times Beach Section)	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	including Bridge Construction,				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Davao City (Package 3)				COA		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17				,		
					PICE		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					DPTCG		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					CBCP		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17		Resolutio	n and NO	A on process		
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				02/06/17														
	Contract ID# 17L0-0171	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-28/17				240 c.d.		Fund	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct.																		
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-		ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
	Times Beach Section), Davao	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
	City (Package 4)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
	-				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
			•		PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					DPTCG		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					CBCP		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17		Resolution	n and NOA	A on process		
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17		05/17/17							
							. , , = .	, .,=.	, .,=.	, ./=	,,=.	,,=.	, .,=.						

	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				02/06/17														
	Contract ID# 17L0-0172	Construction	Public	02/01/17	2/6-13/17	02/14/17	06/06/17	06/06/17	06/7-13/17	6/14-28/17				240 c.d.		Fund	231,600,000.00		231,600,000.00
	Construction of Davao City	Division	Bidding													101			
	Coastal Bypass Road at Jct.																		
	Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-																		
	Roxas Avenue (Bago Aplaya-		ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	Times Beach Section)	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
	including RROW, Davao City (Package 5)				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	(rackage J)				COA		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
			1		PICE		02/07/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
					DPTCG		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					CBCP		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17		Resolutio	n and NO	A on process		
					NEDA		02/07/17	05/17/17	05/17/17	05/17/17			05/17/17						
					NEDA		02/07/17	05/1//1/	05/1//1/	05/1//1/	05/1//1/	05/1//1/	05/1//1/						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0173	Construction	Public	03/03/17	3/8-15/2017	03/15/17	04/25/17	04/25/17	04/26/17-	05/3-9/17	05/19/17			300 c.d.		Fund	412,055,000.00		412,055,000.00
	Construction/ Improvement	Division	Bidding						05/02/17							101			
	of Tagum City Bypass Road (Canocotan-San Miguel-																		
	Pagsabangan), Including																		
	RROW, Tagum City, Davao	Co	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
	del Norte 1st LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17						
		399,097,777.88		399,097,777.88	PICE		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17						
					DPTCG		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17						
					CBCP		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17		NOA issue	ed			
					NEDA		03/13/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17	04/19/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0174	Construction	Public	03/03/17	3/8-15/2017	03/15/17	05/31/17	05/31/17	6/1-7/17	7/8-19/17	06/29/17			210 c.d.		Fund	289,500,000.00		289,500,000.00
	Construction of Tagum City	Division	Bidding													101			
	Flyover along Agusan-Davao Road, Davao del Norte 1st LD																		
	Rodu, Duvido del Norte 13t ED																		
		Cu	ontract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation				-	Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ing changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						
		280,533,777.88	-	280,533,777.88	PICE		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						
					DPTCG		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						
					CBCP		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17		NOA issue	ed			
					NEDA		03/13/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17	05/19/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0175	Construction	Public	03/03/17	3/8-15/2017	03/15/17	03/30/17	03/30/17	03/31/17-	04/6-17/17	05/02/17	06/19/17	06/20/17	240 c.d.		Fund	193,000,000.00		193,000,000.00
	Concreting of Davao del	Division	Bidding						04/06/17							101			
	Norte-Compostela Valley- Agusan del Sur Road leading																		
	to Various Tourism Sites, San																		
	Isidro, Davao del Norte 1st	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Rer	marks		
	LD	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17						
		185,094,720.21		185,094,720.21	PICE		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						
		165	00303080026	5.PC	DPTCG		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						
		SR2017-0	1-001134 dto	01/31/17	CBCP		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 2017	7 Projects				03/08/17														
	Contract ID# 17L0-0176	Construction	Public	03/03/17	3/8-15/2017	03/15/17	04/06/17	04/06/17	04/7-13/17	04/13-25/17	05/10/17	06/20/17	06/22/17	240 c.d.		Fund	144,750,000.00		144,750,000.00
	Road Concreting of Jct. Sto.	Division	Bidding													101			
	Niño-Gatong-Igang-Butay-																		
	Nasilaban, Barangay Palma Gil, Talaingod, Davao del																		
	Norte 1st LD (Package 2)	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						
		140,263,348.08		140,263,348.08	PICE		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		165	00405030629	8.PC	DPTCG		03/13/17	03/31/17	03/31/17	03/31/17			03/31/17						
		SR2017-0	1-001154 dto	01/31/17	CBCP		03/13/17	03/31/17	03/31/17	03/31/17			03/31/17						
				17 CURRENT	NEDA		03/13/17	03/30/17	03/30/17	03/30/17		03/30/17							
			05211120120				00, 10, 11	33, 30, 17	00,00,17	00,00,17	00,00,17	00,00,17	00,00,17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	17 Projects				03/08/17														
	Contract ID# 17L0-0177	Construction	Public	03/03/17	3/8-15/2017	03/15/17	04/04/17	04/04/17	04/5-11/17	04/11-24/17	05/10/17	05/26/17	06/06/17	237 c.d.		Fund	96,500,000.00		96,500,000.00
	Road Concreting of Jct. Sto.	Division	Bidding													101			
	Niño-Gatong-Igang-Butay-																		
	Nasilaban, Barangay Palma Gil, Talaingod, Davao del																		
	Norte 1st LD (Package 3)	Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation					Rer	marks		
		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		93,601,330.97		93,601,330.97	PICE		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		1650	00405030629	9.PC	DPTCG		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		SR2017-0	1-001157 dtd	i 01/31/17	CBCP		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0178	Construction	Public	03/03/17	3/8-15/2017	03/15/17	04/06/17	04/06/17	04/7-13/17	04/13-24/17	05/10/17	05/30/17	06/06/17	240 c.d.		Fund	144,750,000.00		144,750,000.00
	Concreting of Patil-Kapatagan Road, Davao del Norte 1st LD	Division	Bidding													101			
		Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invit	ation				•	Rer	marks		
		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						
		140,210,777.88		140,210,777.88	PICE		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		1650	00405030626	0.PC	DPTCG		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		SR2017-0	1-001169 dto	1 01/31/17	CBCP		03/13/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17	03/31/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		03/13/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0179	Construction	Public	03/03/17	3/8-15/2017	03/15/17	-	-	-	-	-	-	-	350 c.d.		Fund	784,545,000.00		784,545,000.00
	Construction/ Improvement	Division	Bidding													101			
	of Patel-Kapatagan Road with 4 Box Culvert, Municipality of																		
	Loreto Boundary, Kapalong,																		
	Davao del Norte 1st LD	Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rer	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance					
					COA		03/09/17	-	-	-	-	-	-						
		-		-	PICE		03/13/17	-	-	-	-	-	-						
			-		DPTCG		03/13/17	-	-	-	-	-	-		CANCELLED (considering that the request for authority to de-clustered				
					CBCP		03/13/17	-	-	-	-	-	-				y to de-clustered kages has been		
					NEDA		03/13/17	-	-	-	-	-	-		approved		ages has been		

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0180	Construction	Public	03/03/17	3/8-15/2017	03/15/17	04/17/17	04/17/17	04/18/17	04/18-24/17	05/10/17	05/30/17	06/06/17	300 c.d.		Fund	482,500,000.00		482,500,000.00
	Concreting of Poblacion	Division	Bidding													101			
	Sawata-Patel Provincial Road,																		
	San Isidro/Kapalong, Davao del Norte 1st LD																		
		Co	ontract Cost (Pl	hp)	List of				Date o	f Receipt of Invi	ation					Rei	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17						
		467,237,777.88		467,237,777.88	PICE		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17						
		1650	00405030673	6.PC	DPTCG		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17						
		SR2017-0	1-001175 dtd	01/31/17	CBCP		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17						
				17 CURRENT	NEDA		03/13/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17	04/10/17						
							,,	. , .,	. ,,=.	. ,,	. ,,=.	. ,,=.	. , .,=.						

Code/	Procurement	PMO/	Mode of					Acti	ual Procurement	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				03/08/17														
	Contract ID# 17L0-0181	Construction	Public	03/03/17	3/8-15/2017	03/15/17	03/30/17	03/30/17	03/31/17-	04/7-24/17	05/10/17	05/22/17	05/24/17	240 c.d.		Fund	193,000,000.00		193,000,000.00
	Construction/	Division	Bidding						04/06/17							101			
	Improvement/Widening of Bypass Road at Malagamot																		
	Road-Jct. Mudiang Road								-										
	including ROW, Davao City	Co	ntract Cost (P	hp)	List of				Date o	f Receipt of Invit	ation	-				Rer	marks		
	2nd LD	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17	03/09/17						
		187,203,636.09		187,203,636.09	PICE		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						
		1650	00301530012	21.PC	DPTCG		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						
		SR2017-0	1-000925 dto	1 01/30/17	CBCP		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						
		FY2017 RA1	0924 REG.20	17 CURRENT	NEDA		03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17	03/13/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects (Maint. Project)				04/04/17														
	Contract ID# 17L0-0182	Maintenance	Public	03/31/17	04/04/17	04/12/17	04/25/17	04/25/17	04/26/17-	05/3-10/17	05/24/17	06/21/17	06/23/17	214 c.d.		Fund	24,895,024.45		24,895,024.45
	Repair and Rehabilitation of the	Division	Bidding						05/02/17							101			
	Following Facilities for the		5																
	President's Office in DPWH R.O. XI Compound, Panacan, Davao																		
	City 1. Repair/Renovation of	Co	ontract Cost (Pl	hn)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
	Presidential Security Group		MOOE	17			D 111	et a de				N. 11. C	<u> </u>	D.I. (
	Building 2. Repair/Renovation	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		• •	ng changes		
	of Staff House (Utility Bldg.) 3.				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
	Repair/Improvement of Facilities within the Equipment				COA		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17						
		24,646,246.93		24,646,246.93	PICE		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17						
	Repair/Renovation of Cabinet	10	3002000100	092	DPTCG		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17						
	Secretaries Holding Building	SR2017-01-00	0032 dtd 01	/26/17(MOOE)	CBCP		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17						
	(TESDA Training Center Bldg.)																		
		FY2017 RA1	0924 REG.20	17 CURKENT	NEDA		04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17	04/06/17						

Code/	Procurement	PMO/	Mode of					Actu	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects (Maint. Project)				05/04/17														
	Contract ID# 17L0-0183	Maintenance	Public	04/25/17	05/04/17	05/12/17	05/25/17	05/25/17	05/26/17-	06/2-7/17	06/20/17			180 c.d.		Fund	18,011,420.00		18,011,420.00
	Construction of 3-Storey	Division	Bidding						06/01/17							101			
	DPWH Regional Office XI Multi-Purpose Building																		
	Fidia 1 al pose ballaling																		
		Co	ontract Cost (P	hp)	List of				Date of	f Receipt of Invit	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						
		16,048,714.45		16,048,714.45	PICE		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						
					DPTCG		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						
					CBCP		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17		NOA issue	ed			
					NEDA		05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				05/29/17														
	Contract ID# 17L0-0184	Construction	Public	05/23/17	05/29/17-	06/07/17	06/23/17	06/23/17	06/24-30/17	07/1-30/17	07/31/17-	8/7-16/17		240 c.d.		Fund	386,000,000.00		386,000,000.00
	Construction/ Improvement	Division	Bidding		06/05/17						08/06/17					101			
	of Patel-Kapatagan Road, Municipality of Loreto									(plan)	(plan)	(plan)							
	Boundary Kapalong, Davao																		
	del Norte 1st LD (Package 1)				List of				Date o	f Receipt of Invi	ation					Rer	marks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaini	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	the APP)		
					COA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
					PICE		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
					DPTCG		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
					CBCP		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17		LCB				
					NEDA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
								. ,	. ,		. ,		. ,						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				05/29/17														
	Contract ID# 17L0-0185	Construction	Public	05/23/17	05/29/17-	06/07/17	06/27/17	06/27/17	06/28/17-	07/05/17-	8/4-10/17	8/11-		240 c.d.		Fund	398,545,000.00		398,545,000.00
	Construction/ Improvement	Division	Bidding		06/05/17				07/04/17	08/03/17		20/17				101			
	of Patel-Kapatagan Road, Municipality of Loreto								(plan)	(plan)	(plan)	(plan)							
	Boundary Kapalong, Davao																		
	del Norte 1st LD (Package 2)	Co	ontract Cost (Pl	hp)	List of				Date of	Receipt of Invit	ation					Ren	narks		
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	ng changes		
					Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	he APP)		
					COA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
					PICE		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
					DPTCG		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						
					CBCP		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17		LCB				
					NEDA		05/30/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17	06/14/17						

Code/	Procurement	PMO/	Mode of					Act	ual Procurement	Activity	-					Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY 201	7 Projects				06/21/17														
	Contract ID# 17L0-0186	Construction	Public	-	6/21-28/17	06/29/17	07/11/17	07/11/17	7/12-18/17	7/19/17-	8/18-	8/25/17-		85 c.d.		Fund	3,281,000.00		3,281,000.00
	Construction of 17 Units	Division	Bidding		., .,	00,20,11	0,,11,1,	0,,11,1,	,,12 10,17	08/17/17	24/17	., .,				101	5,201,000100		5,201,000100
	Rainwater Collection System	DIVISION	Bidding							00/1//1/	24/17	09/03/17				101			
	(RWCS) 1.Barangay Cabantian						(plan)	(plan)	(plan)	(plan)	(plan)	(plan)							
	Barangay Hall; 2.Barangay						(r ·)		u · · ·	u · ,	(r ·)								
	Cabantian Country Homes Gym and Community Library:																		
	3.Communal Elementary School;	Co	ontract Cost (P	hp)	List of				Date of	Receipt of Invit	ation					Rer	narks		
	4.Barangay Communal Barangay	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Deliverv/		(Explainir	ng changes		
	Hall; 5.Barangay Indangan				Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	A			he APP)		
	Barangay Hall; 6.Felipe Calderon					Conference								Acceptance		Trom t	ne APP)		
	Elementary School; 7.A. Pichon Elementary School; 8.Pilar P.				COA		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17						
	Rodriguez Elementary School; 8.Pilar P.				PICE		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17						
	9.Waan Elementary School;				DPTCG		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17						
	10.Galon Elementary School;																		
	11.Pablo Lorenzo National High				CBCP		05/30/17	05/30/17	05/30/17	05/30/17		05/30/17							
	School (Senior High); 12.Pablo				NEDA		05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17	05/30/17						
	Lorenzo National High School (Junior High School); 13.Pedro S.														Schedule	d for Biddi	ng		
	Carriedo Elementary School:																		
	14.DPWH EMD Compound; 15.J.																		
	Cruz Elementary School; 16.Dona																		
	Asuncion Hizon Elementary																		
	School; 17.Vicente Hizon Sr.																		
	Elementary School, Davao City																		

Prepared by:

CHARITO TINIO-MERTENS

Engineer IV Head, Procurement Unit and concurrent Head, BAC Secretariat

LORENZO(M.)YUMANG

Reviewed by:

Chief, Equipment Management Division BAC Chairman

Submitted by:	\bigcap	
\subset		
(ALCAN S. EORROMEO, CESO IV OIC Regional Director	
\sim		