

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of December 30, 2017

As of December 30, 2017																			
Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0179 Construction of 1 storey 2 classrooms at Paquibato NHS	Const.	Competitive Bidding	6/27/17	6/28/17 5/7/2017	7/15/17	7/26/2017	07/26/17	07/28/17	7/28/2017	10/12/2017		11/10/17	100		GAA CY 2017	2,985,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		2,954,836.93				6/27/17	7/15/17	7/25/17	7/25/17	08/02/17	08/10/17	8/19/17	8/31/17	100					
Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO					
	17LB0180 Construction of 1 storey 2 classroom at Pegdalan ES	Const.	Competitive Bidding	6/27/17	6/28/17 5/7/2017	7/15/17	7/26/2017	07/26/17	07/28/17	7/28/2017	10/12/2017		11/10/17	100		GAA CY 2017	2,905,400.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		2,833,735.66				6/27/17	7/15/17	7/25/17	7/25/17	08/02/17	08/10/17	8/19/17	8/31/17	04/09/00					

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	17LB0181 Construction of 1 storey School Building Package 2 a. Construction of 1 storey 2 classrooms at Tapak ES b. Construction of 1 storey 3 classroom at Butay ES	Const.	Competitive Bidding	6/27/17	6/28/17 5/7/2017	7/15/17	7/26/2017	07/26/17	07/28/17	7/28/2017	10/12/2017		11/10/17	120		GAA CY 2017	7,034,650.00			
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
6,964,283.25			6/27/17	7/15/17		7/25/17	7/25/17	08/02/17	08/10/17	8/19/17	8/31/17	120								

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	17LB0182 Construction of 1 storey School Building Package 4 a. Construction of 1 storey 3 classrooms at Pamantawan PS b. Construction of 1 storey 3 classrooms at Surayan ES	Const.	Competitive Bidding	6/27/17	6/28/17 5/7/2017	7/15/17	7/26/2017	07/26/17	07/28/17	7/28/2017	10/12/2017		11/10/17	120		GAA CY 2017	7,034,650.00			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					
		6,858,202.98			COA PICE DPTCG CBCP NEDA	6/27/17	7/15/17	7/25/17	7/25/17	08/02/17	08/10/17	8/19/17	8/31/17	04/29/00						

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0183 Construction of 1 storey 3 classrooms at Panaga High School (Paquibato NHS)	Const.	Competitive Bidding	6/27/17	6/28/17 5/7/2017	7/15/17	7/26/2017	07/26/17	07/28/17	7/28/2017	10/12/2017		11/10/17	120		GAA CY 2017	4,129,250.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		4,082,821.94			COA PICE DPTCG CBCP NEDA	6/27/17	7/15/17	7/25/17	7/25/17	08/02/17	08/10/17	8/19/17	8/31/17	120					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0184 Construction of 1 storey 5 classrooms at Malabog National High School	Const.	Competitive Bidding	6/27/17	6/28/17 5/7/2017	7/15/17	7/26/2017	07/26/17	07/28/17	7/28/2017	10/13/2017		11/10/17	150		GAA CY 2017	6,238,650.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		6,235,418.45			COA PICE DPTCG CBCP NEDA	6/27/17	7/15/17	7/25/17	7/25/17	08/02/17	08/10/17	8/19/17	8/31/17	05/29/00					

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0185 Construction of 1 Unique Workshop at Daniel R. Aguinaldo NHS (Matina NHS)	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	8/8/2017			90		GAA CY 2017	3,999,900.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
				3,899,938.38					6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	90		

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0186 Construction of 1 storey Unique Workshop at Davao City NHS	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17				90		GAA CY 2017	3,999,900.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		3,916,708.82			6/29/17	7/17/17		7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	90CD					

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0187 Construction of 2 units 1 storey Unique Workshop at Paquibato NHS	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	10/13/2017			105		GAA CY 2017	8,646,550.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		8,473,583.38			COA PICE DPTCG CBCP NEDA	6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	105					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0188 Construction of 2 units 1 storey Unique Workshop at Mahayag NHS	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	8/23/2017			90		GAA CY 2017	7,999,800.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		7,896,529.75			COA PICE DPTCG CBCP NEDA	6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	90					

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	17LB0189 Construction of 1 storey Unique Workshop at Mandug NHS (Pablo Lorenzo)																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																FOR UNLOCKING			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0190 Construction of 1 storey 2 classroom at Bayanihan ES	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	8/23/2017		9/11/17	85		GAA CY 2017	2,736,250.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		2,681,241.20					COA PICE DPTCG CBCP NEDA	6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	85			

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0191 Construction of 1 storey 3 classroom at MAA ES	Const.	Competitive Bidding	6/29/17		7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	12/29/2017			95		GAA CY 2017	4,059,600.00		
					6/30/17 7/7/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		3,958,108.77			COA PICE DPTCG CBCP NEDA	6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	95					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	17LB0192 Construction of 1 storey School Building a. Construction of 1 storey 2 classroom at Teofico Fernandez ES b. Construction of 1 storey 2 classroom at Teofico V. (Indangan NHS)	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	1/15/2017			85		GAA CY 2017	5,472,500.00			
Contract Cost (Php)				List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./							
2,731,250.00			6/29/17		7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	85								

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0193 Construction of 1 storey 2 classroom at Crossing Malabog ES	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17				100		GAA CY 2017	2,905,400.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		2,847,259.67			6/29/17	7/17/17		7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	100					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
					Post of IAEB															
	17LB0194 Construction of 1 storey 2 classroom at Datu Libuyao ES	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	10/3/2017		11/16/17	100		GAA CY 2017	2,905,400.00			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
		2,876,336.76			6/29/17	7/17/17		7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	100						

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	17LB0195 Construction of 1 storey School Building Package 6 a. Construction of 1 storey 2 classroom at Gorgento Tajo SR. NHS b. Construction of 1 storey 2 classroom at Lampa Lapidan ES	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	12/5/2017			85		GAA CY 2017	5,472,500.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		5,417,768.81				6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	85					
	17LB0196 Construction of 1 storey 1 classroom at Pedro S. Carriedo ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

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	17LB0197 Construction of 1 storey 3 classroom at Fatima ES	Const.	Competitive Bidding	6/29/17	6/30/17 7/7/2017	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	10/13/2017		11/10/17	100		GAA CY 2017	4,129,250.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining changes from the APP)			
		4,061,562.16				6/29/17	7/17/17	7/27/17	7/27/17	08/04/17	08/12/17	8/22/17	9/3/17	100					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0198 Installation of Network Cabling and Auxiliary Works at the New Building of Davao City District Engineering Office FY 2016 RA 10717 Extended SR 2017-06-010403 6/23/17 SR 2017-06-010417 6/23/17 SR 2017-06-010402 6/23/17 SR 2017-06-010413 6/23/17 SR 2017-06-010414 6/23/17 SR 2017-06-010415 6/23/17	Const.	Competitive Bidding	07/28/17	7/14/2017 7/21/2017	07/29/17	8/2/2017	8/2/2017	08/04/17	08/04/17	8/10/2017		8/30/2017	90CD		GAA CY 2017	14,058,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining changes from the APP)			
		13,776,839.60				07/28/17	07/29/17	8/10/2017	8/10/2017	08/11/17	08/13/17	8/10/2017		90CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0199 Repair/Rehabilitation (Asphalt Overlay) Package B a)Repair/Rehabilitation (Asphalt Overlay) along Catitipan-Airport, K1502+(-567) – K1503+052, Davao City b) Repair/ Rehabilitation (Asphalt Overlay) along Buhangin-Lapanday Road K1505+(-447) – K1506+423, Davao City	Maint.	Competitive Bidding	07/18/17	7/19/2017 7/26/2017	08/03/17	9/12/2017	9/12/2017	09/14/17	09/14/17	9/10/2017		10/4/2017	90CD		GAA CY 2017	99,000,000.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		97,120,867.16			COA PICE DPTCG CBCP NEDA	07/18/17	08/03/17	8/15/2017	8/15/2017	08/16/17	08/24/17	9/1/2017	9/20/2017	90CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0200 Construction of 1 storey 2 classroom at Jose Bastida ES	Const.	Competitive Bidding	08/01/17	8/2/2017 8/9/2017	08/17/17	8/22/2017	8/22/2017	08/30/17	08/30/17	9/7/2017		9/18/2017	145CD		GAA CY 2017	49,500,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		48,488,866.42			COA PICE DPTCG CBCP NEDA	08/01/17	08/17/17	8/29/2017	8/29/2017	08/30/17	09/07/17	9/15/2017	10/4/2017	145CD					

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0201 Repair/Rehabilitation (Asphalt Overlay) along Davao City Diversion Road (Panacan Section), K1498+299 – K1499+566, Davao City	Maint.	Competitive Bidding	08/01/17	8/2/2017 8/9/2017	08/17/17	8/22/2017	8/22/2017	08/30/17	08/03/17	9/6/2017		9/26/2017	160CD		GAA CY 2017	99,000,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		97,018,969.01			COA PICE DPTCG CBCP NEDA	08/01/17	08/17/17	8/29/2017	8/29/2017	08/30/17	09/07/17	9/15/2017	10/4/2017	160CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity														Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total					
					Post of IAEB																
	17LB0202 Repair/Rehabilitation of National Roads and Bridges, (Asphalt Overlay, Pavement Markings, Reblocking, Crack & Joint Sealing) Davao City Diversion Road, K1507+000 – K1509+523, Davao City	Maint.	Competitive Bidding	08/01/17	8/2/2017 8/9/2017	08/17/17	8/22/2017	8/22/2017	08/30/17	08/03/17	9/6/2017		9/26/2017	120CD		GAA CY 2017	99,000,000.00				
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./							
		97,021,249.91			COA PICE DPTCG CBCP NEDA	08/01/17	08/17/17	8/29/2017	8/29/2017	08/30/17	09/07/17	9/15/2017	10/4/2017	160CD							

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0203 Repair/Maintenance of National Roads and Bridges, Davao Cotabato Road K1511+(-)234-K1517+724, Davao City	Maint.	Competitive Bidding	07/25/17	7/24/2017 731/2017	07/26/17	8/15/2017	8/15/2017	08/17/17	08/17/17	8/24/2017		9/12/2017	60CD		GAA CY 2017	3,800,000.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./			
				3,733,069.93				07/25/17	07/26/17	8/5/2017	8/5/2017	08/06/17	08/08/17	8/24/2017		60CD			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0204 Repair/Maintenance of Flood Control and Drainage along Gen. Garcia St., K1508+12-K1508+230, Left Side, Davao City	Maint.	Competitive Bidding	07/25/17	7/24/2017 731/2017	07/26/17	8/15/2017	8/15/2017	08/17/17	08/17/17	8/24/2017		9/12/2017	120CD		GAA CY 2017	3,800,000.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./			
				3,685,938.50				07/25/17	07/26/17	8/5/2017	8/5/2017	08/06/17	08/08/17	8/24/2017		120CD			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0205 Repair/Maintenance of Flood Control and Drainage along Daang Maharlika Road, K01488+950-K01489+200, Davao City	Maint.	Competitive Bidding	08/19/17	8/25/2017 8/31/2017	08/20/17	9/12/2017	9/12/2017	09/14/17	09/14/17	9/20/2017		10/4/2017	94CD		GAA CY 2017	3,000,000.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				2,908,293.83					8/19/2017	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/20/2017		94CD		

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	17LB0206 Repair/Maintenance of Flood Control and Drainage along Tibungco, K1492+814 – K1492+974, Davao City	Maint.	Competitive Bidding	08/19/17	8/8/2017 8/15/2017	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		9/20/2017	90CD		GAA CY 2017	2,500,000.00			
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./							
2,422,905.07						08/19/17	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		90CD						

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0207 Repair/Maintenance of Flood Control along Davao River Protecting Generoso Bridge I and Davao Cotabato Road, Davao River Basin, Davao City	Maint.	Competitive Bidding	08/19/17	8/8/2017 8/15/2017	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		9/20/2017	45CD		GAA CY 2017	2,500,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining changes from the APP)			
		2,457,951.29				08/19/17	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		45CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0208 Repair/Maintenac of DOTr Building Phil. Coast Guard Office Building I, Sasa, Davao City	Maint.	Competitive Bidding													GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining changes from the APP)			
																MERGE TO 17LB0276			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0209 Repair/ Maintenance of DOTr Building Phil Coast Guard Office Building 2, Sasa Davao City	Maint.	Competitive Bidding													GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
																MERGE TO 17LB0276			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0210 Repair/ Mainteance of DAR Building Regional Main Office Building, Catalanun Pequeno, Davao City	Maint.	Competitive Bidding	08/20/17	8/15/2017 8/22/2017	08/25/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017		9/27/2017	90CD		GAA CY 2017	2,000,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		1,945,998.54					08/20/17	08/25/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017		90CD				

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0211 Repair/ Maintenance of DILG Building PNP, PNP Builing, McArthur Highway, Davao City	Maint.	Competitive Bidding	08/15/17	8/7/2017 8/14/2017	08/20/17	8/29/2017	8/29/2017	08/30/17	8/32/2017	9/7/2017		9/26/2017	90CD		GAA CY 2017	1,500,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		1,454,990.13			COA PICE DPTCG CBCP NEDA	08/15/17	08/20/17	8/29/2017	8/29/2017	08/30/17	8/32/2017	9/7/2017		90CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0212 Repair/ Maintenance of DAR BUILDING Regional Office XI, Kalayaan Building, Catalunan Pequeño, Davao City	Maint.	Competitive Bidding	07/27/17	8/15/2017 8/22/2017	07/28/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017		9/27/2017	90CD		GAA CY 2017	2,500,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		2,434,147.30			COA PICE DPTCG CBCP NEDA	07/27/17	07/28/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017		90CD					

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0213 Repair/ Maintenance of DOTr Building Phil Coast Guard-Barracks, Sta. Ana Wharf, Sasa, Davao City	Maint.	Competitive Bidding	08/14/17	8/7/2017 8/14/2017	08/19/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		9/20/2017	90CD		GAA CY 2017	2,000,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		1,937,962.52				08/14/17	08/19/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		90CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0214 Repair/ Maintenance of DAR Building Pro'l Beneficiaries Division Building, Cataluan Pequeño, Davao City	Maint.	Competitive Bidding	08/24/17	8/15/2017 8/22/2017	08/25/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017		9/27/2017	60CD		GAA CY 2017	1,250,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		1,224,991.94				08/24/17	08/25/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017		60CD					

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0216 Construction of 2 storey 4 CL SB at Kapitan T. Monteverde Sr. CES	Const.	Competitive Bidding	08/03/17	8/4/2017 8/11/2017	08/21/17	8/22/2017	8/22/2017	08/24/17	08/24/17	10/13/2017		11/10/2017	120CD		GAA CY 2017	8,995,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		8,724,320.05				COA PICE DPTCG CBCP NEDA	08/03/17	08/21/17	8/31/2017	8/31/2017	09/01/17	09/09/17	9/18/2017	10/10/2017	120CD				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0217 Construction of 2 Storey 4 CL SB at A. Mabini ES	Const.	Competitive Bidding	08/03/17	8/4/2017 8/11/2017	08/21/17	8/22/2017	8/22/2017	08/24/17	08/24/17	10/13/2017		11/10/2017	120CD		GAA CY 2017	8,945,000.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		8,667,763.74				08/03/17	08/21/17	8/31/2017	8/31/2017	09/01/17	09/09/17	9/18/2017	10/10/2017	120CD					
					COA PICE DPTCG CBCP NEDA														

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
					Post of IAEB															
	17LB0218 Construction of 2 Sorey 6CL at Zonta ES	Const.	Competitive Bidding													GAA CY 2017				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
								COA PICE DPTCG CBCP NEDA												

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0219 Construction of 2 Storey 2CL at V.L. Angliogto Sr. ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
	17LB0220 Const. of 2 Storey 4 CL SB at Communal Elementary School	Const.	Competitive Bidding	08/03/17	8/4/2017 8/11/2017	08/21/17	8/22/2017	8/22/2017	08/24/17	08/24/17					120CD		GAA CY 2017	8,900,275.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
		8,676,946.32				COA PICE DPTCG CBCP NEDA	08/03/17	08/21/17	8/31/2017	8/31/2017	09/01/17	09/09/17	9/18/2017	10/10/2017	120CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0221 Construction of 2 Storey 8CL at Mandug NHS (Pablo Lorenzo NHS)																		
		Contract Cost (Php)			List of Invited Observers <th colspan="10">Date of Receipt of Invitation</th> <th colspan="3" rowspan="2">Remarks (Explaining changes from the APP)</th>	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
					Post of IAEB															
	17LB0222 Construction of 2 Storey 4 CL Senior High School Bldg at Mandug NHS (Pablo Lorenzo NHS)	Const.	Competitive Bidding	08/03/17	8/4/2017 8/11/2017	08/21/17	8/22/2017	8/22/2017	08/24/17	08/24/17	10/13/2017		11/10/2017	120CD		GAA CY 2017	8,900,275.00			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
				8,667,697.52				COA PICE DPTCG CBCP NEDA	08/03/17	08/21/17	8/31/2017	8/31/2017	09/01/17	09/09/17	9/18/2017	10/10/2017	120CD			

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
					Post of IAEB															
	17LB0223 Construction of 2 Units 2 Storey 4 CL at Paquibato NHS	Const.	Competitive Bidding													GAA CY 2017				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
					Post of IAEB															
	17LB0224 Construction of 2 Units 2 Storey 2 CL at Binowang NHS	Const.	Competitive Bidding													GAA CY 2017				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0225 Construction of 2 Units 2 Storey 2CL at Malabog NHS	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
17LB0226 Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)																			
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0227 Construction of 2 Units 2 Storey 2CL at Paradise Embac NHS																		
		Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0228 Construction of 2 Storey 4CL at E. Ramos NHS																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0229 Construction of 1 Storey 3CL at San Miguel ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0230 Construction of 1 Storey 3CL at San Miguel ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
17LB0231	Construction of 2 Storey ZCL at Mabuhay NHS																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
17LB0232	Construction of 2 Storey ZCL at Fatima NHS																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
	17LB0235 Construction of 2 Storey 6CL at Mahayag ES																	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
	17LB0236 Mabini Extension 65th Drainage Road Leading to Davao Crocodile Park, Brgy. 9-A, Davao City	Const.	Competitive Bidding	08/22/17	8/23/2017 8/30/2017	09/07/17	9/28/2017	9/28/2017	09/30/17	09/30/17	10/5/2017		10/26/2017	30CD		GAA CY 2017	719,998.01	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./				
		711,406.69			COA PICE DPTCG CBCP NEDA	08/22/17	09/07/17	9/19/2017	9/19/2017	09/20/17	09/28/17	10/6/2017	10/25/2017	30CD				

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	SAME WITH 17LB297						

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	SAME WITH 17LB0298						

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
17LB0239 Construction of 3 Storey 3CL at daniel R. Aguinaldo NHS (Matina NHS)																		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)	

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
17LB0240 Construction of 3 Storey 6CL at Matina CES																		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)	

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0241 Construction of 3 Storey 9CL at San Lorenzo ES	Const.	Competitive Bidding	08/15/17	8/16/2017 8/23/2017	09/02/17	11/7/2017	11/7/2017	11/09/17	11/19/17	11/15/2017		12/1/2017	180CD		GAA CY 2017	26,392,864.54		
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
		25,863,715.94			COA PICE DPTCG CBCP NEDA	08/15/17	09/02/17	9/12/2017	9/12/2017	09/13/17	09/21/17	9/30/2017	10/14/2017	180CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0242 Construction of 3 Storey 15CL (L-Type) at Bolton ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0243 Construction of 4 Storey 8CL at Kabacan ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																SAME WITH 17LB0302			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0244 Construction of 4 Storey 20CL at Daniel R. Aguinaldo NHS (Matina NHS)																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0245 Construction of 2 Units 4 Storey 20CL at Daniel R. Aguinaldo NHS (Matina NHS)																		
		Contract Cost (Php)			List of Invited Observers <th colspan="10">Date of Receipt of Invitation</th> <th colspan="3" rowspan="2">Remarks (Explaining changes from the APP)</th>	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)						

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As of December 30, 2017																			
Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0249 Construction of 4 Storey 20CL at Talomo CES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																			SAME WITH 17LB0303

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0250 Construction of 4 Storey 20CL at Talomo NHS	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/27/2017	11/27/2017	11/29/17	11/29/17	12/7/2017		12/28/2017	235CD		GAA CY 2017	44,596,977.59		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		40,838,120.48				COA PICE DPTCG CBCP NEDA	10/10/17	10/26/17	1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	235CD				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Actual Proc. Activity							Source of Funds	A B C (Php)		
					Post of IAEB				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0251 Construction of 4 Storey 4CL at Maa NHS	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/27/2017	11/27/2017	11/29/17	11/29/17	12/7/2017		12/28/2017	235CD		GAA CY 2017	18,897,874.32		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks					
		Total	MOOE	CO	Pre-Proc. Conf.		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		18,515,329.73			COA PICE DPTCG CBCP NEDA	10/10/17	10/26/17	1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	235CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
					Post of IAEB															
	17LB0252 Construction of 4 Storey 4CL at Talomo NHS	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/2017	11/27/2017	11/27/2017	11/29/17	11/29/17	12/7/2017		12/28/2017		GAA CY 2017	18,738,174.32				
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					
		18,454,532.45			COA PICE DPTCG CBCP NEDA	10/10/17	10/26/2017	1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	180CD						

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0253 Construction of 4 Storey 4CL at Davao City National High School																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	17LB0254 Construction of 4 Storey 12CL at Davao City National High School																			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					

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AS of December 30, 2017																			
Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0255 Construction of 4 Storey 8CL at Daniel R. Aguinaldo NHS (Matina NHS)	Const.	Competitive Bidding													GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0256 Construction of 3 Storey 9CL at Armed Forces of the Philippines Logistics Command ES	Const.	Competitive Bidding													GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																SAME WITH 17LB0306			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0257 Construction of 3 Storey 6CL at Mahayag NHS	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0258 Construction of 3 Storey 6CL at T. Awad Echevaria ES																		
		Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0259 Construction of 3 Storey 9CL at Pilar P. Rodriguez ES	Const.	Competitive Bidding	08/15/17	8/16/2017 8/23/2017	09/02/17	11/7/2017	11/7/2017	11/09/17	11/09/17	11/15/2017		12/1/2017	180CD		GAA CY 2017	26,293,364.54		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				25,753,560.37				08/15/17	09/02/17	9/12/2017	9/12/2017	09/13/17	09/21/17	9/30/2017	10/14/2017	180CD			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0260 Construction of 3 Storey 9CL at A. Pichon Jr. ES	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
																	SAME WITH 17LB0345		

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0261 Construction of 3 Storey 9CL at Acacia ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																	SAME WITH 17LB0346		

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0262 Construction of 3 Storey 9CL at Paradise Embac ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0263 Construction of 4 Storey 12CL (U-Type) at Cornelio C. Reta Sr ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0264 Construction of 4 Storey 12CL at Cornello C. Reta Sr. ES																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0265 Construction of 4 storey 12CC at Dr. Santiago Dakudao Sr NHS	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/7/2017	11/7/2017	11/09/17	11/09/17	11/15/2017		12/1/2017	195CD		GAA CY 2017	34,181,773.00		
				Contract Cost (Php)			Date of Receipt of Invitation												
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	Remarks (Explaining changes from the APP)		
				33,262,496.67			COA PICE DPTCG CBCP NEDA	10/10/2017	10/26/2017	1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	195CD			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0266 Construction of 4 Storey 12CC at Buhangin CES SPED Center																		
				Contract Cost (Php)			Date of Receipt of Invitation												
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	Remarks (Explaining changes from the APP)		
																	SAME WITH 17LB0307		

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0268 Construction of 4 Storey 24CL at Buhangin CES SPED Center																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
															SAME WITH 17LB0310				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0269 Construction of 4 Storey 20CL at F. Bustamante ES	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																SAME WITH 17LB0308			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity													Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	17LB0270 Const. of 2 Units 4 Storey 32CL at F. Bangoy NHS	Const.	Competitive Bidding													GAA CY 2017				
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0273 Construction of 4 Storey 4CL at F. Bangoy NHS	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0274 Construction of 4 Storey 7CL (7m x 18m) 6CL (9m x 7m) L-Type at F. Bangoy NHS																		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0275 Construction of 4 Storey 8CL at Daniel M. Perez CES																		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0276 Repair/ Maintenance of Other CompetitiveBuilding, Package 1 a. DOTr Building Phil. Coast Guard Office Building 1, Sasa, Davao City b. DOTr Building Phil. Coast Guard Office Building 2, Sasa, Davao City	Maint.	Competitive Bidding		8/25/2017 8/31/2017		9/12/2017	9/12/2017	03/13/17	03/15/17	9/20/2017		10/4/2017			GAA CY 2017	1,500,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
			1,462,371.40																

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0277 Construction/ Rehab of Talomo River Along Masor River basins and Principal Rivers Sta. 1 + 200 to Sta. 1+418, Davao City SR 2017-08-011868 Dated Aug. 9, 2017 FY 2017 RA 10924 Regular 2017 Current	Const.	Competitive Bidding	08/29/17	8/30/2017 9/6/2017	09/14/17	10/10/2017	10/10/2017	10/12/17	10/12/17	10/23/2017		11/13/2017	110CD		GAA CY 2017	11,580,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				11,255,386.99			COA PICE DPTCG CBCP NEDA	08/29/17	09/14/17	9/26/2017	9/26/2017	09/27/17	10/05/17	10/13/2017	10/21/2017				
	17LB0278 Repair/ Rehabilitation of Flood Control Structure along Davao River, Brgy. 1A, 2a and 5a Section, Davao City	Maint.	Competitive Bidding	09/13/17	9/11/2017 9/18/2017	09/18/17	9/28/2017	9/28/2017	09/29/17	10/01/17	10/5/2017		11/1/2017	173CD		GAA CY 2017	48,250,000.00		
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				46,786,467.30			COA PICE DPTCG CBCP NEDA	09/13/17	09/18/17	9/28/2017	9/28/2017	09/29/17	10/01/17	10/5/2017		173CD			

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0279 Construction of Flood Control Structures along Bunawan River Sta. 1+025 to Sta. 1+820, Right Side, Davao City	Const.	Competitive Bidding	09/07/17	9/8/2017 9/15/2017	09/23/17	9/28/2017	9/28/2017	09/30/17	09/30/17	10/5/2017		11/1/2017	151CD		GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining changes from the APP)			
		46,748,890.95				09/07/17	09/23/17	10/5/2017	10/5/2017	10/06/17	10/15/17	10/23/2017	11/11/2017	173CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0280 Construction of Pedestrian Overpass at Davao Bnukidnon Road Junction Brgy. Catalunan Pequeno, K1698+075, Davao City	Const.	Competitive Bidding	09/05/17	9/6/2017 9/13/2017	09/21/17	9/28/2017	9/28/2017	09/30/17	09/30/17	10/5/2017		11/1/2017	151CD		GAA CY 2017	12,870,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining changes from the APP)			
		12,573,466.60				09/05/17	09/21/17	10/3/2017	10/3/2017	10/04/17	10/12/17	10/20/2017	10/28/2017	122CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE
	17LB0281 Construction of Pedestrian Overpass at Davao Cotabato Road Junction Puan, Talomo, K1519 + 600, Davao City	Const.	Competitive Bidding	09/05/17	9/6/2017 9/13/2017	09/21/17	9/28/2017	9/28/2017	09/30/17	09/30/17	10/5/2017		11/1/2017	151CD		GAA CY 2017	12,870,000.00	
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
		12,585,633.16				09/05/17	09/21/17	10/3/2017	10/3/2017	10/04/17	10/12/17	10/20/2017	10/28/2017	151CD				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0282 Construction of University Library (USEP) Brgy. 18-B, Davao City	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																	CANCELLED MERGE WITH 17LB0083 CHANGE TO 17LB0283		

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0283 Construction of Multi-Purpose Building, Brgy. 18-B, Davao City	Const.	Competitive Bidding													GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
					COA PICE DPTCG CBCP NEDA												CANCELLED		

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0284 Repair/ Maintenance of Drainage along Davao City Diversion Road, KM 1509+380- KM 1509+620 R/S Davao City	Maint.	Competitive Bidding	10/28/17	10/9/2017 10/16/2017		11/3/2017	11/3/2017	11/05/17	11/05/17	11/10/2017		11/22/2017			GAA CY 2017	4,221,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		4,136,576.75				COA PICE DPTCG CBCP NEDA	10/28/17	11/03/17	11/13/2017	11/13/2017	11/14/17	11/16/17	11/10/2017						

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
					Post of IAEB															
	17LB0285 Repair/ Maintenance of National Roads and Bridges, along R. Castillo St. K1504+(-)607- K1506+489, Davao City	Maint.	Competitive Bidding	10/20/17	10/9/2017 10/16/2017	10/25/17	11/3/2017	11/3/2017	11/04/17	11/06/17	11/6/2017		11/28/2017	45CD		GAA CY 2017	2,500,000.00			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
				2,461,672.23			10/20/17	10/25/17	11/3/2017	11/3/2017	11/04/17	11/06/17	11/6/2017		45CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0286 Repair/ Maintenance of National Roads and Bridges, along ABS-CBN Quimpo Boulevard Diversion Road, K1509+(-)214- K1510+799, Davao City	Maint.	Competitive Bidding	10/20/17	10/9/2017 10/16/2017	10/25/17	11/3/2017	11/3/2017	11/04/17	11/06/17	11/6/2017		11/28/2017	45CD		GAA CY 2017	2,500,000.00		
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks				
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					
		2,463,616.37			COA PICE DPTCG CBCP NEDA	10/20/17	10/25/17	11/3/2017	11/3/2017	11/04/17	11/06/17	11/6/2017		45CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0287 Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 - K01509+852	Maint.	Competitive Bidding				12/5/2017	12/5/2017	12/06/17	12/08/17	12/13/2017		1/3/2018			GAA CY 2017	4,370,000.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		4,282,524.56						12/5/2017	12/5/2017	12/06/17	12/08/17	12/13/2017		1/3/2018					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0288 Repair/ Maintenance of Flood Control Structure along Fatima Malabog Road, Km 1510+010 Km 1510+070	Maint.	Competitive Bidding				12/5/2017	12/5/2017	12/06/17	12/08/17	12/12/2017		1/3/2018			GAA CY 2017	1,930,000.00		
Contract Cost (Php)				List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
1,891,414.05							12/5/2017	12/5/2017	12/06/17	12/08/17	12/13/2017		1/3/2018						

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0289 Construction of Multi-Purpose Building Davao City, Package 55 a) Construction of Multi-Purpose Building Brgy. 18-R, Davao City b) Construction of 7 Storey Multi-Media Learning Resource Center	Const.	Competitive Bidding	09/26/17	9/27/2017 10/4/2017	10/12/17	11/2/2017	11/2/2017	11/04/17	11/04/17	12/6/2017		12/19/2017	330CD		GAA CY 2017	87,850,000.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		85,214,907.15			09/26/17	10/12/17		10/24/2017	10/24/2017	10/25/17	11/02/17	11/10/2017	11/20/2017	430CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0290 Construction of 3 Storey 9CL (L-Type) at Davao City NHS (Annex)	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/27/2017	11/27/2017	11/29/17	11/29/17			12/29/2017			GAA CY 2017	26,425,492.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		25,993,018.97			10/10/17	10/26/17		1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	180CD					

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0291 Construction of 4 Storey 12CL at Elpidio Quirino ES	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/7/2017	11/7/2017	11/09/17	11/09/17	11/15/2017		12/1/2017			GAA CY 2017	34,281,773.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		34,095,767.99			10/10/17	10/26/17		1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	205CD					
	17LB0292 Construction of 4 Storey 12CL at Matina Pangl ES	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/7/2017	11/7/2017	11/09/17	11/09/17	11/15/2017		12/1/2017			GAA CY 2017	34,281,773.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		33,764,580.82			10/10/17	10/26/17		1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	205CD					

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0293 Construction of 4 Storey 12 CL at Davao City NHS (Annex)	Const.	Competitive Bidding	10/10/17	10/11/2017 10/18/2017	10/26/17	11/7/2017	11/7/2017	11/09/17	11/09/17	11/15/2017		12/1/2017			GAA CY 2017	34,281,773.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		33,420,481.64			COA PICE DPTCG CBCP NEDA	10/10/17	10/26/17	1/7/2017	1/7/2017	11/08/17	11/16/17	11/24/2017	12/4/2017	205CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0294 Repair/ Maintenance along Davao City Diversion Road K01509+450-K01509+500 R/S, Davao City	Maint.	Competitive Bidding				12/5/2017	12/5/2017	12/06/17	12/08/17	12/13/2017		1/3/2018			GAA CY 2017	4,000,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		3,922,577.86					12/5/2017	12/5/2017	12/06/17	12/08/17									
					COA PICE DPTCG CBCP NEDA														

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
17LB0295	Upgrading of Laboratory Testing Equipment to Two-Star Status																	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
17LB0296	Construction of 3 Storey 6 CL, Dona Solded Dolor ES	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/08/17	12/10/17	12/14/2017		12/29/2017			GAA CY 2017	14,844,082.62	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./				
		14,547,089.94			COA PICE DPTCG CBCP NEDA			12/7/2017	12/7/2017	12/08/17	12/10/17	12/14/2017						

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
	17LB0297 Construction of 3 Storey 15CL, Catalunan Grande ES	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/11/17	12/27/2017		12/29/2017			GAA CY 2017	36,326,947.53			
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./				
				35,780,658.60							12/8/2017	12/8/2017	12/09/17	12/11/17	12/27/2017					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0298 Construction of 3 Storey 15CL, Magallanes ES	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/11/17	12/27/2017		12/29/2017			GAA CY 2017	36,466,247.53		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		35,372,025.99			COA PICE DPTCG CBCP NEDA				12/8/2017	12/8/2017	12/09/17	12/11/17	12/27/2017						

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0299 Construction of 4 Storey 8 CL, Kabacan ES	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/08/17	12/10/17	12/14/2017		12/29/2017			GAA CY 2017	18,539,174.32		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./			
				18,261,782.09						12/7/2017	12/7/2017	12/08/17	12/10/17	12/14/2017					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0300 Construction of 4 Storey 12 CL, Cesareo Villa Abrille ES	Const.	Competitive Bidding	10/26/17	10//27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/12/		12/28/2017			GAA CY 2017	34,259,614.14		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./			
				33,231,805.40				10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	230CD			

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AS of December 30, 2017																		
Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE
	17LB0301 Construction of 4 Storey 16CL, Maa CES	Const.	Competitive Bidding				12/14/2017	12/14/2017	12/15/17	12/17/17	1/18/2017					GAA CY 2017	39,743,879.02	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing			Delivery/ Accept./
				38,950,610.86						12/14/2017	12/14/2017	12/15/17	12/17/17	1/18/2017				
					COA PICE DPTCG CBCP NEDA													

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0302 Construction of 4 Storey 20CL, Magallanes ES	Const.	Competitive Bidding	10/26/17	10//27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/5/2017		12/29/2017			GAA CY 2017	45,094,477.59		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		44,372,960.03			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	280CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0303 Construction 4 Storey 20CL, Talomo CES	Const.	Competitive Bidding	10/26/17	10//27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/13/2017		12/29/2017			GAA CY 2017	44,716,377.59		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				44,488,644.56				10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	275CD			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0304 Construction of 1 Storey2 CL, Damilag PS	Const.	Competitive Bidding	10/26/17	10//27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/12/2017		12/29/2017	100CD		GAA CY 2017	2,905,400.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				2,876,542.12				10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	100CD			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0305 Construction of 1 Storey 2CL, Datu Manlangan ES	Const.	Competitive Bidding	10/26/17	10/27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/12/2017		12/29/2017	100CD		GAA CY 2017	2,905,400.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept. /					
		2,870,469.69			10/26/17	11/12/17		11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	100CD					
Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0306 Construction of 3 Storey 9 CL, Armed Forces of the Philippines Logistics Command ES	Const.	Competitive Bidding	10/26/17	10/27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/12/2017		12/29/2017	100CD		GAA CY 2017	26,353,064.54		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept. /					
		25,825,528.59			10/26/17	11/12/17		11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	100CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0307 Construction of 4 Storey 12CL, Buhangin CES SPED Center	Const.	Competitive Bidding	10/26/17	10/27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/12/2017		12/29/2017	100CD		GAA CY 2017	34,361,773.00		
		Contract Cost (Php)				List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Pre-Proc. Conf.		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
33,574,543.85			10/26/17	11/12/17	11/23/2017		11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	100CD							

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0308 Construction of 4 Storey 20 CL, F. Bustamante ES	Const.	Competitive Bidding	10/26/17	10/27/2017 11/3/2017	11/12/17	12/5/2017	12/5/2017	12/07/17	12/07/17	12/13/2017		12/29/2017			GAA CY 2017	43,928,074.20		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		43,928,074.20			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17	12/04/17	12/12/2017	12/20/2017	260CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./							
	17LB0309 Construction of 4 Storey 20 CL, F. Bangoy NHS	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/09/17	12/27/2017		12/29/2017		GAA CY 2017	45,017,365.09			
		43,666,596.90			COA PICE DPTCG CBCP NEDA			12/8/2017	12/8/2017	12/09/17	12/09/17	12/27/2017							

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0310 Construction of 4 Storey 24 CL, Buhangin CES SPED Center	Const.	Competitive Bidding													GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
					COA PICE DPTCG CBCP NEDA											FOR UNLOCKING			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0311 Construction of 3 Storey Workshop Building. (7x18), Mandug NHS (Pablo Lorenzo NHS)	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/08/17	12/08/17	12/14/2017		12/29/2017			GAA CY 2017	14,917,712.62		
		Contract Cost (Php)			List of Invited Observers COA PJCE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		14,619,286.04							12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017						

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0312 Construction of 3 Storey Workshop Building. (7x18), Mandug NHS (Pablo Lorenzo NHS)	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/08/17	12/08/17	12/14/2017		12/29/2017			GAA CY 2017	31,773,343.96		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		30,781,264.63						12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017							

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0313 Construction of 3 Storey Laboratory Workshop Building, Mahayag NHS	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/08/17	12/08/17	12/14/2017		12/29/2017			GAA CY 2017	31,773,343.96		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				31,271,049.21				COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0314 Construction of 3 Storey Workshop Building. (7x18), Gorgonio Tajo, Sr. NHS	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/08/17	12/08/17	12/14/2017		12/29/2017			GAA CY 2017	41,005,057.44		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				40,389,887.24							12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0315 Construction of 4 Storey Laboratory Workshop Building, Bernardino B. Bosque NHS	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/10/17	12/27/2017		12/29/2017			GAA CY 2017	18,817,774.32		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				18,441,307.10							12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
	17LB0316 Construction of 4 Storey Laboratory Workshop Building, Waan NHS	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/10/17	12/27/2017		12/29/2017			GAA CY 2017	18,817,774.32			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
				18,253,225.82							12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0317 Construction of 4 Storey Workshop Building (7X18), Alejandra L. Navarro NHS	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/10/17	12/27/2017		12/29/2017			GAA CY 2017	18,817,774.32		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		18,478,918.84							12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017						

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0318 Construction of 4 Storey Workshop Building (7X18), Alejandra L. Navarro NHS	Const.	Competitive Bidding				12/7/2017	12/7/2017	12/09/17	12/10/17	12/21/2017		12/29/2017			GAA CY 2017	40,121,979.02		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		39,399,753.79			COA PICE DPTCG CBCP NEDA				12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017						

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS	Const.	Competitive Bidding				12/8/2017	12/8/2017	12/09/17	12/10/17	12/27/2017		12/29/2017			GAA CY 2017	18,777,974.32		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				18,476,963.72						12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE
	17LB0320 Construction of 3 Storey 6 CL R.C. Quimpo ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/22/17	12/30/17	1/18/2017					GAA CY 2017		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)	
				14,666,439.68				11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2017	1/27/2017	165CD		

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0321 Construction of 3 Storey 9CL Bago ES	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/18/2017	12/18/2017	12/22/17	12/30/17	1/18/2017					GAA CY 2017	26,392,864.54		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		26,128,967.67			COA PICE DPTCG CBCP NEDA	11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2018						

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE	CO
	17LB0322 Construction of 3 Storey 9CL Bago ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/22/17	12/30/17	1/18/2017					GAA CY 2017	53,884,522.51		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		53,237,438.07			COA PICE DPTCG CBCP NEDA	11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2018	1/27/2018	240CD					

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0323 Construction of 3 Storey 12CL Doña Soledad Duterte NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/22/17	12/30/17	1/18/2017					GAA CY 2017	32,544,468.96		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		31,886,875.56			COA PICE DPTCG CBCP NEDA	11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2017	1/27/2017	210CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0324 Construction of 4 Storey 12 CL Zonta ES	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017		12/29/2017			GAA CY 2017	34,209,864.14		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		33,516,856.59			COA PICE DPTCG CBCP NEDA	11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2018	215CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0325 Construction of 4 Storey 24CL M. Roxas ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/22/17	12/30/17	1/18/2017			345CD		GAA CY 2017	52,374,596.00		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				50,809,217.08			COA PICE DPTCG CBCP NEDA	11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2017	1/27/2017	345CD			
	17LB0326 Construction of 3 Storey 9CL Mandug NHS (Pablo Lorenzo NHS)	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017		12/29/2017			GAA CY 2017	26,353,064.54		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)		
				25,561,644.05			COA PICE DPTCG CBCP NEDA			12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0327 Consturction of 3 Storey 12 CL Bernardino B. Bosque NHS	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/14/2017	12/14/2017	12/15/17	12/15/17	1/18/2018					GAA CY 2017	31,549,468.96		
			</																

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0329 Construction of 1 Storey 1CL Bernardo D. Carpio NHS	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	3,999,900.00		
Date of Receipt of Invitation												Remarks							
Contract Cost (Php)			List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)						
Total		MOOE		CO															
		3,919,711.55		COA PICE DPTCG CBCP NEDA	11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2017								

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0330 Construction of 2 Storey 2CL Malabog NHS	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	18,106,214.00		
Date of Receipt of Invitation												Remarks							
Contract Cost (Php)			List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)						
Total		MOOE		CO															
		17,563,000.01		COA PICE DPTCG CBCP NEDA	11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2017								

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO
17LB0331	Construction of 4 Storey 12 CL Cornelio C. Reta Sr. ES	Const.	Competitive Bidding	11/20/17	11/21/2017 11/28/2017	12/06/17	12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017		12/29/2017	225CD		GAA CY 2017		
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)	
				33,700,303.48			COA PICE DPTCG CBCP NEDA	11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2018	225CD		
17LB0332	Construction of 4 Storey 20 CL (L-type) Sixto Babao ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	44,716,377.59	
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)	
				44,646,261.84			COA PICE DPTCG CBCP NEDA	11/23/17	12/09/17	12/21/2017	12/21/2017	12/22/17	12/30/17	1/8/2017		285CD		

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0333 Construction of 4 Storey 24 CL (U-type) Bernardino D. Carpio NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		52,059,757.80				COA PICE DPTCG CBCP NEDA	11/22/17	12/08/17	12/20/2017	12/20/2017	12/21/17	12/29/17	1/6/2018	1/26/2017	340CD				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0334 Construction of 2 Storey 2CL Paquibato NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017			135CD		GAA CY 2017	27,203,300.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		26,795,199.73			COA PICE DPTCG CBCP NEDA	11/22/17	12/08/17	12/20/2017	12/20/2017	12/21/17	12/29/17	1/6/2018	1/26/2017	135CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0335 Construction of 2 Storey 4 CL Paquibato NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	33,979,250.00		
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
33,469,333.01				COA PICE DPTCG CBCP NEDA	11/22/17	12/08/17	12/20/2017	12/20/2017	12/21/17	12/29/17	1/6/2018	1/26/2017	135CD						

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0336 Construction of 4 Storey 4CL Bernardo D. Carpio NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	18,777,974.32		
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
Total		MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
18,402,357.41				COA PICE DPTCG CBCP NEDA	11/21/17	12/07/17	12/19/2017	12/19/2017	12/20/17	12/28/17	1/5/2017	1/24/2017	220CD						

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0337 Construction of 4 Storey 4 CL Cabantian NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	18,738,174.32		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		18,638,168.63			11/21/17	12/07/17		12/19/2017	12/19/2017	12/20/17	12/28/17	1/5/2017	1/24/2017	210CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0338 Construction of 4 Storey 5 CL Bernardo D. Carpio NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	18,738,174.32		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		18,381,012.00			11/21/17	12/07/17		12/19/2017	12/19/2017	12/20/17	12/28/17	1/5/2017	1/24/2017	210CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
					Post of IAEB															
	17LB0339 Construction of 4 Storey 12 CL Cabantian NHS	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	39,863,279.02			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
				38,666,807.01				COA PICE DPTCG CBCP NEDA	11/22/17	12/08/17	12/20/2017	12/20/2017	12/21/17	12/29/17	1/6/2018	1/26/2017				

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)			
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO	
					Post of IAEB															
	17LB0340 Construction of 4 Storey 15 CL Teofilo V. Fernandez NHS (Indangan NHS)	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	44,883,040.09			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)			
				43,985,070.28				COA PICE DPTCG CBCP NEDA	11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2017	235CD			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0341 Construction of 4 Storey 12 CL (L-Type) Teofilo V. Fernandez NHS (Indangan NHS)	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	53,964,112.51		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		52,874,047.24				11/21/17		12/07/17	12/19/2017	12/19/2017	12/20/17	12/28/17	1/5/2017	1/24/2017	330CD				
	17LB0342 Construction of 4 Storey 16 CL Lapu-Lapu ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/11/2017	12/11/2017	12/13/17	12/13/17	12/27/2017		12/29/2017	235CD		GAA CY 2017	36,770,225.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		36,723,155.36				11/20/17		12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2017	235CD				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0343 Construction of 4 Storey 20 CL T. Awad Echevarria ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/11/2017	12/11/2017	12/13/17	12/13/17	12/27/2017		12/29/2017			GAA CY 2017	44,696,477.59		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		44,249,493.20			COA PICE DPTCG CBCP NEDA	11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2018						

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0344 Construction of 2 Storey 6 CL Pandaitan ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2018					GAA CY 2017	11,806,670.00		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
		11,629,509.91				11/22/17	12/08/17	12/20/2017	12/20/2017	12/21/17	12/29/17	1/6/2017	1/26/2017	170CD					

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0345 Construction of 3 Storey 9 CL A. Pichon ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017		12/29/2017			GAA CY 2017	26,392,864.54		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./			
				25,865,007.26				11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2018	210CD			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0346 Construction of 3 Storey 9 CL Paradise Embac ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017		12/29/2017			GAA CY 2017	26,465,492.00		
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./			
				25,935,740.94				11/20/17	12/06/17	12/18/2017	12/18/2017	12/19/17	12/27/17	1/4/2018	1/24/2018	225CD			

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0347 Construction of 3 Storey 9 CL Paradise Embac ES	Const.	Competitive Bidding	11/23/17	11/24/2017 12/1/2017	12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017					GAA CY 2017	26,452,564.54		
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
		25,923,705.61				11/21/17	12/07/17	12/19/2017	12/19/2017	12/20/17	12/28/17	1/5/2018	1/24/2018	225CD					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0348 Construction of 4 Storey 12 CL Cabantian NHS															GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

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				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0349 Construction of drainage along Lasang Creek, Davao City																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	FOR FUNDING		
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity														Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE		CO		
					Post of IAEB																
	17LB0350 Improvement of drainage along JP Cabaguio Avenue, Davao City																				
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./							
																		FOR FUNDING			

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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0351 Improvmeent/ Construction of Drairage along Jct. JP Cabaguio Avenue, Vinzon St., Dacudao Ave. Davao City															GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
																	FOR FUNDING		

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0352 Improvement/ Const. of Draiang along Jct. JP Cabaguio Ave., Villamor St. Dacudao Ave, Davao City															GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
																	FOR FUNDING		

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0353 Improvmenet/ Rehabilitation of Agdao Creek, Davao City	Const.	Competitive Bidding													GAA CY 2017			
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																FOR FUNDING			

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0354 Improvement/ Rehabilitation of Marginal St. to R. Magsaysay Outfall, Davao City														GAA CY 2017				
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
Total		MOOE		CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)					
															FOR FUNDING				

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Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	17LB0355 Improvement/ Rehabilitation of Ponce St. Outfall, Davao City															GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)				
																	FOR FUNDING		

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity												Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
					Post of IAEB														
	17LB0356 Improvement/ Rehabilitation of Roxas Extension Outfall, Davao City															GAA CY 2017			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP) <			

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