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End-User	Proc.	Pre-Proc.	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Delivery	Account /	Source			
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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		
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rotai	MODE		Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Delivery/		(Explaining of	changes		
2,954,836.93			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	100		nom the	APP)		
	End-User  Const.  Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         6/27/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         6/27/17         6/28/17 5/7/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           2,954,836.93         COA PICE DPTCG CBCP	End-User	PMO/	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Check   Of Bids   Evaluation	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification	PMO/   End-User	PMO/   End-User	PMO/   Proc.   Proc.	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Competitive   Conf.   Conf.   Conf.   Conf.   Check   Conf.   Check   Check	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proc.   Competitive   Fre-Proc.   Conf.   Conf.	PMO/ End-User Proc. Proc. Proc. Conf. Post of IAEB Proc. Actual Proc.	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check of Bids Post of Bids Post of Bids Post of Bids Proc. Activity Proceed Post of Bids Proc. Activity Proceed Signing Proceed Comp. Turn-over Proc. Comp. Turn-over Proc. Comp. Turn-over Proc. Proc. Pre-bid Eligibility Conf. Proceed Post of Bids Proceed Proc. Accept. Comp. Turn-over Proceed Proc. Comp. Turn-over Proc. Comp. Turn-over Proc. Comp. Turn-over Proc. Comp. Turn-over Proc. Pre-bid Eligibility Proceed Proc. Accept. Proc. Pre-bid Eligibility Sub-Open of Bids Post Notice of Observers Conf.	PMO/ Proc. Proc. Proc. Proc. Ads of IAEB Conf. Conf. Check of Bids Evaluation Post of IAEB Conf. Check of Bids Evaluation Post Observers Conf. Conf. Check Observers Conf. Conf. Check Observers Check Observers Conf. Check Observers Check O

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17LB0180 Construction of 1 storey 2 classroom at Pegdalahan 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	rum over	GAA CY 2017	2,905,400.00		
				List of				Date of	Receipt of Invit:	ation								
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining	changes		
	2,833,735.66			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	04/09/00		from the	APP)		
	Construction of 1 storey 2	Program/Project End-User  17LB0180 Construction of 1 storey 2 classroom at Pegdalahan ES  Cont Total	Program/Project End-User Proc.  17LB0180 Construction of 1 storey 2 classroom at Pegdalahan ES  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0180 Construction of 1 storey 2 classroom at Pegdalahan ES  Contract Cost (Php) Total MOOE CO	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Conf.   Conf.   Check	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	Program/Project   End-User   Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Sub-Open of Bid   Evaluation	Program/Project  End-User Proc. Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Pre-bid Conf. Post of IAEB Conf. Pre-bid Conf.	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Conf. Pre-bid Conf. Coheck Conf. Coheck Conf. Coheck Coheck Conf. Coheck	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Post of IAEB Conf.  Pre-bid Conf.  Pre-bid Check  Pre-bi	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Conf. Post of IAEB Conf. Conf. Pre-bid Conf. Conf	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Comp. Post Ovalification Proceed Comp. Post Ovalification Post Observers Conf. Co	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Post Open of Bids Post Open of Bids Post Open of Bids Post Open of Invitation Post Observers Conf.	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. C	Program/Project   End-User   Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids   Evaluation   Qualification   Award   Signing   Proc.   Notice to Award   Notice to Notice to Notice to Notice to Award   Notice to Award   Notice to	Program/Project   End-User   Proc.   Proc.   Proc.   Proc.   Proc.   Conf.   Post of IAEB   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Conf.   Competitive Bidding   Proc.   Conf.   Con

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/PAP	Program/Project	End-User	Mode of Proc.	Pre-Proc.	1 4467450				Actual Proc. A	ctivity						Source	ABC	Dh-V	
		Life OSCI	7100.	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	of Funds	Total	MOOE	СО
	17LB0181 Construction of 1 storey School Building Package 2 a. Construction of 1 storey 2	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		
	classrooms at Tapak ES b.		ract Cost (Php)		List of				Date of	Receipt of Invita	tion			L					
	Construction of 1 storey 3 classroom at Butay ES	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Delivery/		Remai (Explaining	changes		
		6,964,283.25		-	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	Accept./		from the	APP)		

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End-User	Proc.	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./	of	Total Total		СО
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		
	ract Cost (Php)		List of				Date of I	Receipt of Invita	l l								
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining of	changes	A	
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		nom the	APP)		
	Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         6/27/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         6/27/17         6/28/17 5/7/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           COA PICE DPTCG CBCP         CBCP         CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB Post of IAEB         Pre-bid Conf.           Const.         Competitive Bidding         6/27/17         6/28/17 5/7/2017         7/15/17           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf.           COA PICE DPTCG CBCP         CBCP         6/27/17	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB Post of IAEB Conf.         Pre-bid Conf.         Eligibility Check           Const.         Competitive Bidding         6/27/17         6/28/17 5/7/2017         7/15/17         7/26/2017           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf. Conf.         Pre-bid Conf.         Conf.           6,858,202.98         COA PICE OBCP         PTCG CBCP         6/27/17         7/15/17	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB Post of IAEB Conf.         Pre-bid Check of Bids         Eligibility Check of Bids         Sub-Open of Bids           Const.         Competitive Bidding         6/27/17 6/28/17 5/7/2017         7/15/17 7/26/2017         7/26/2017 07/26/17         07/26/17           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf. Conf. Conf. Conf. Check         Pre-bid Eligibility Check         Eligibility Check           COA PICE DPTCG CBCP         6/27/17 7/15/17 7/25/17         7/25/17         7/25/17	End-User	Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification   Qualification   Proc.   Const.   Competitive   Bidding   Evaluation   Evaluation	Proc.   Proc.   Proc.   Ads of IAEB   Proc.   Conf.   Conf.	End-User	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check of Bids Evaluation Qualification Award Signing Proceed  Const. Competitive Bidding Formula Proc. Conf. Check of Bids Evaluation Qualification Award Signing Proceed  Const. Competitive Bidding Formula Proc. Check of Bids Evaluation Qualification Award Signing Proceed  Const. Competitive Bidding Formula Proc. Check of Bids Evaluation Qualification Award Signing Proceed  Contract Cost (Php) List of Invited Observers Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing  COA PICE FORC. Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Cost. Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing Proceed	End-User Proc. Proc. Ads of IAEB Pre-bid Conf. Check of Bids Evaluation Proc. Activity Proc. Act	End-User Proc. Proc. Ads of IAEB Pre-bid Conf. Check Of Bids Evaluation Proc. Actival Proc. Activate	End-User Proc. Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Eligibility   Sub-Open   Sid   Post   Notice of   Compt.   Proceed   Compt.   Proceed   Compt.   Accept./ Signing   Proceed   P	End-User Proc. Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check of Bids Proc. Activity Sub-Open of Bids Proc. Conf. Conf. Check of Bids Proc. Activity Sub-Open of Bids Sub-Open of Bids Proc. Activity Sub-Open of Sub-Open of Bids Proc. Activity Sub-Open of Sub-Open	End-User Proc. Proc. Ads of IAEB Pre-bid Conf. Conf. Check of Bids Evaluation Post Activity Sub-Open of Bid Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Source of Evaluation Proc. Activity Sub-Open of Bid Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Source of Total MOOE Comp. Turn-over Funds Total MOOE Comp. Turn-over Funds Total Signing Proceed Comp. Turn-over Funds Total MOOE Comp. Turn-over Total MOOE Comp. Turn-over Funds Total MOOE Comp. Turn-over Total MOOE Comp. Turn-o

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	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		
	, , , , , , , , ,		ract Cost (Php)		List of				Date of	Receipt of Invita	ation .								
	]	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	changes		
		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		nom the	APP)		

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	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		
High School				List of				Date of	Receipt of Invita	ation								
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining	changes		
	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		from the	APP)		
	Program/Project  17LB0184  Construction of 1 storey 5 ssrooms at Malabog National	Program/Project End-User  17LB0184 Construction of 1 storey 5 ssrooms at Malabog National High School Cont Total	Program/Project End-User Proc.  17LB0184 Construction of 1 storey 5 Sissooms at Malabog National High School  Contract Cost (Php)  Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0184 Construction of 1 storey 5 ssrooms at Malabog National High School Contract Cost (Php)  Total MOOE CO	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	Program/Project   End-User   Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Of Bid   Evaluation	Program/Project  End-User  Proc.  Ads of IAEB  Proc.  Conf.  Conf	Program/Project  End-User Proc. Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Check Of Bids Evaluation Qualification Award  17LB0184  Const. Competitive Bidding Post Of IAEB Conf. Check Of Bids Evaluation Qualification Award  Construction of 1 storey 5 serooms at Malabog National High School  Contract Cost (Php) List of Total MOOE CO Invited Observers Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification  Conf. Conf. Conf. Check Of Bid Evaluation Of Date of Receipt of Invitation Post Conf. Check Of Bids Evaluation Qualification  Conf. Conf. Check Of Bids Of Bids Evaluation Of Bid Open Of Bid Open Of Bid Open Of Bids Evaluation Open Open Open Open Open Open Open Ope	Program/Project  End-User  Proc.  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf. Conf.  Pre-bid Conf. C	Program/Project  End-User Proc. Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Post of Bid Evaluation Post Notice of Award Signing Proceed  17LB0184  Const. Competitive Bidding Post Didding Post Signing Proceed  17LB0184  Construction of 1 storey 5 Service at Malabog National High School  Contract Cost (Php) List of Observers Conf.	Program/Project  End-User Proc. Proc. Proc. Proc. Conf. Per-Proc. Conf. Post of IAEB Property Conf. Post of IAEB Property Conf. Proc. Conf. Post of IAEB Property Conf. Check Post of Bid Evaluation Post Evaluation Qualification Award Signing Proceed Comp.  17LB0184  Const. Competitive Bidding School  Construction of 1 storey 5 servoms at Malabog National High School  Contract Cost (Php) List of Observers Conf. C	Program/Project  End-User  Proc.  Proc.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Construction of 1 storey 5 ssrooms at Malabog National High School  Contract Cost (Php) Total  MOOE  Consultation  Total  MOOE  Consultation  Pre-Proc. Conf.  Pre-Proc. Ads of IAEB Post of IAEB Conf. Conf	Program/Project  End-User Proc. Proc. Ads of IAEB Proc. Conf.  Proc. Conf. Post of IAEB Conf.  Post of IAEB Conf.  Conf. Conf.  Post of IAEB Conf.  Proc. Conf.  Post of IAEB Conf.  Construction of 1 storey 5 serooms at Malabog National High School  Contract Cost (Php)  Total MOOE CO Invited Observers  COA COA PICE Proc. Conf.  COA COA PICE DETECTION OF SIGN Proc. Actual Proc. Act	Program/Project  End-User  Proc.  Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Check Post of Bids Evaluation Conf. Check Pre-Bid Conf. Check Pre-Bid Conf. Check Post of Bids Evaluation Check Pre-Bid Conf. Check Post of Bids Evaluation Check Pre-Bid Conf. Check Post of Bids Evaluation Check Pre-Bid Conf. C	Program/Project  End-User Proc. Proc. Proc. Conf. Conf

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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		
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lotal	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility				Notice of	Contract	D.E.					
			Observers	Conf.	Conf.	Check	of Bids	E 20 10 10 10 10 10 10 10 10 10 10 10 10 10	1990 SERVICE TO SERVIC	Award		2012/2017/1919		(Explaining of	changes		
3,899,938.38			PICE DPTCG CBCP	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		nom tile	APP)		
	Const. Cont Total	Const. Competitive Bidding  Contract Cost (Php) Total MOOE	Conf.   Conf.	Conf.   Conf.   Post of IAEB	Conf.   Post of IAEB   Conf.	Conf.   Conf.   Post of IAEB   Conf.   Check	Pre-Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Con	Proc.   Proc.   Proc.   Ads of JAEB   Pre-bid   Conf.   Conf	Proc.   Proc.   Proc.   Conf.   Ads of IAEB   Pre-bid   Conf.   Eligibility   Sub-Open of Bids   Post   Qualification   Qual	Const.   Competitive Bidding   Fig.   Fig.	Proc.   Proc.   Proc.   Proc.   Conf.   Ads of IAEB   Pre-bid   Conf.   Check   Sub-Open of Bid   Evaluation   Qualification   Award   Signing	Const.   Competitive Bidding   Fig.   Fig.	Const.   Competitive Bidding   Fig.   Fig.	Const.   Competitive Bidding   Fig.   Fre-Proc.   Conf.   Conf.   Conf.   Post of IAEB   Pre-bid Conf.   Con	Const. Competitive Bidding Hole Conf. Conf	Const. Competitive Bidding MODE CO Invited Observers Conf. C	Const. Competitive Bidding MODE CO Invited Observers Conf. C

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Const.				COIII.	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/		of	Total	MOOE	CO
	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	Award	Signing	Proceed	Comp.	Turn-over	GAA CY 2017	3,999,900.00		
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Total	MOOE	co	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid		Notice of	Contract I	Deliver/					
				Conf.	Conf.	Check	of Bids	Evaluation		Award	Signing			from the	hanges		
3,916,708.82			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	90CD		nom the A			
	Total		Total MOOE CO	Total MOOE CO Invited Observers  COA PICE DPTCG CBCP	Total MOOE CO Invited Observers Conf.  COA PICE 6/29/17 DPTCG CBCP	Total   MOOE   CO   Invited   Pre-Proc.   Pre-bid   Conf.   Conf.	Total   MOOE   CO   Invited   Pre-Proc.   Pre-bid   Eligibility   Conf.   Conf.   Check	Total   MOOE   CO	Total   MOOE   CO	Total   MOOE   CO	Total   MODE   CO	Total MOOE CO Invited Observers Conf. Conf. Check of Bid Evaluation Qualification Award Signing  3,916,708.82 Pre-Proc. Pre-bid Eligibility Sub-Open of Bid Evaluation Qualification Award Signing  COA PICE OPTCG CBCP 7/17/17 7/27/17 7/27/17 08/04/17 08/12/17 8/22/17 9/3/17	Total MOOE CO Invited Observers Conf. Conf. Check of Bid Evaluation Qualification Award Signing Accept./  3,916,708.82 Pre-Proc. Pre-bid Conf. Conf. Check of Bid Evaluation Qualification Award Signing Accept./  7/27/17 7/27/17 7/27/17 08/04/17 08/12/17 8/22/17 9/3/17 90CD	Total MOOE CO Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  3,916,708.82 Pre-Proc. Pre-bid Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  7/27/17 7/27/17 7/27/17 08/04/17 08/12/17 8/22/17 9/3/17 90CD	Contract Cost (Php)  List of Invited Observers  COA PICE DPTCG CBCP  List of Invited Observers COA PICE DPTCG CBCP  List of Invited Observers COA PICE DPTCG CBCP  List of Invited Observers Conf. Con	Contract Cost (Php)  List of Invited Observers Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./  TOTAL MOOE CO Invited Observers Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./  TOTAL MOOE CO Invited Observers Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./  TOTAL MOOE CONF. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./  TOTAL MOOE CONF. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./  TOTAL MOOE OF CONTRACT Delivery./  Accept./ From the APP)  TOTAL MOOE OF CONTRACT Delivery./  TOTAL MOOE OF CONTRACT DELIVERY.	Contract Cost (Php)  List of Invited Observers Conf. C

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		Conf.	Post of IAEB	Conf.	Check	of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	CC
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	Turri over	GAA CY 2017	8,646,550.00		
			List of				Date of F	Receipt of Invita	tion								
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining o	changes		
.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		from the	APP)		
T	Contra	Contract Cost (Php)  Total MOOE	Bidding  Contract Cost (Php)  Total MOOE CO	Bidding   7/7/2017   7/7/2017     Contract Cost (Php)   List of Invited Observers   COA PICE DPTCG CBCP   CBCP   CBCP   CA   CBCP   C	Bidding   7/7/2017   7/7/2017   7/7/2017	Bidding   7/7/2017   7/28/2017   7/28/2017	Contract Cost (Php)   List of   Form   For	Contract Cost (Php)	Date of Receipt of Invited   Conf.   Conf.	Contract Cost (Php)	Contract Cost (Php)	Bidding   Bidding   7/7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   7/2017   10/13/2017   10/13/2017	Bidding   Society   Soci	Date of Receipt of Invitation   Date of Receipt of Invitatio	Bidding   System   System	Bidding	Bidding

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	ract Cost (Php)		List of				Date of	Receipt of Invita	tion								
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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		from the	APP)		
	Const.  Const.  Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Conf. Check of Bids Evaluation Proc. Activity Sub-Open of Bids Evaluation Qualification Award Signing Proceed  Const. Competitive Bidding 6/29/17 6/30/17 7/7/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 07/30/17 8/23/2017 8/23/2017  Contract Cost (Php) List of Invited Observers Conf. Conf. Check Observers Conf. Conf. Check Observers Conf. Conf. Check Observers Check Observers Conf. Check Observers Conf. Check Observers Check Observer	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Co	End-User Proc. Proc. Onf. Pre-Proc. Conf. Pre-Did Post of IAEB Post of IAEB Conf. Conf. Check of Bids Post of IAEB Conf. Conf. Check of Bids Evaluation Proc. Proc. Onf. Competitive Bidding Post of IAEB Conf. Comp. Turn-over Proc. Proc. Onf. Competitive Bidding Post Observers Conf. Comp. Turn-over Proc. Observers Conf. Conf	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Check of Bids Post Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Proc. Pre-Bid Proc. Proc. Pre-Bid Conf. Conf. Check Of Bids Post Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Proc. Proc. Pre-Bid Conf. Check Of Bids Post Award Signing Proceed Comp. Turn-over Funds Proc. Proc. Observers Conf. Conf. Check Of Bids Post Award Signing Proceed Comp. Turn-over Funds Proc. Pre-Bid Conf. Check Of Bids Post Notice of Signing Proceed Comp. Turn-over Funds Proc. Pre-Bid Conf. Check Of Bids Post Notice of Award Signing Accept./ Explaining of Conf. Check Of Bids Post Notice of Contract Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Delivery Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Delivery Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Delivery Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Delivery Signing Accept./ From the Proc. Observers Conf. Check Of Bids Post Notice of Contract Delivery Signing Organization Proceed Contract Delivery Signing Organization Procee	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Pre-bid Post of IAEB Pre-bid Conf. Conf. Check of Bids Post Post Post Post Post Post Post Pos	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf.

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	Lorenzo)		1										1	1					
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$\neg$				Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds	Total	MOOE	co
	17LB0190	Const.	Competitive	6/29/17	6/30/17	7/17/17	7/28/2017	7/28/2017	07/30/17	07/30/17	9/22/2017								$\vdash$

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				Con,	POST OF IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds	TOTAL	MOOE	СО
	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation .								
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remark (Explaining of	changes		
		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	Accept./ 85		from the	APP)		
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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	12/29/2017			95	rum-over	GAA CY 2017	4,059,600.00		
			List of				Date of	Receipt of Invita	ation .								
Total	MODE	СО	Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/		(Explaining o	changes		***
3,958,108.77			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		nom the	APP)		
	Const.  Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User Proc. Pre-Proc. Conf.  Const. Competitive Bidding 6/29/17  Contract Cost (Php)  Total MOOE CO	End-User	End-User	Pre-Proc.   Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check	Proc.   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Of Bid   Evaluation	Proc.   Proc.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Of Pre-Proc.   Conf.   C	Proc.   Proc.   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award	End-User Proc. Pre-Proc. Pre-Proc. Ads of IAEB Post of IAEB Conf. Check of Bids Evaluation Qualification Award Signing  Const. Competitive Bidding 6/29/17 6/30/17 7/17/17 7/28/2017 7/28/2017 07/30/17 07/30/17 12/29/2017  Contract Cost (Php) List of Invited Observers Conf. Con	End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Conf. Check Of Bids Evaluation Qualification Award Signing Proceed  Const. Competitive Bidding 6/29/17 6/30/17 7/77/2017 7/28/2017 7/28/2017 07/30/17 07/30/17 12/29/2017 12/29/2017  Contract Cost (Php) List of Invited Observers Conf. Check Of Bids Evaluation Qualification Award Signing Notice of Contract Signing Sub-Open Observers Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Occupant Signing Proceed P	Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp.  Const. Competitive Bidding 6/29/17 6/30/17 7/77/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/30/17 12/29/2017 95  Contract Cost (Php) List of Invited Observers Conf. Con	End-User Proc. Pre-Proc. Onf. Post of IAEB Post of IAEB Conf. Conf. C	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Check Of Bids Post of Bids Post Notice of Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Proc. Activity Proc. Activity Sub-Open of Bids Post Notice of Award Signing Proceed Comp. Turn-over Funds Proc. Activity Proc. Activity Sub-Open of Bids Post Notice of Award Signing Proceed Comp. Turn-over Funds Proc. Activity Proc. Activity Sub-Open of Bids Post Notice of Comp. Turn-over Funds Proc. Activity Proc. Activity Proc. Activity Sub-Open of Bids Post Notice of Comp. Turn-over Funds Proc. Activity Proc. Activity Proc. Activity Sub-Open of Bids Post Notice of Comp. Turn-over Funds Proc. Activity Proc. Acti	Actual Proc. Activity  Find-User  Proc. Pre-Proc. Ocnf. Post of IAEB Post of IAEB Conf. Co	Actual Proc. Activity  Find-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Conf.  Conf.  Post of IAEB Conf.  Conf.

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17LB0192 Construction of 1 storey School Building a. Construction of 1 storey 2 classroom at Teofico	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	rum-over	GAA CY 2017	5,472,500.00		
ernandez ES b. Construction of		ract Cost (Php)		List of				Date of F	Receipt of Invita	tion								
storey 2 classroom at Teofico V. (Indangan NHS)	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining o	changes		
	2,731,250.00			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	Accept./		from the	APP)		

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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	rann over	GAA CY 2017	2,905,400.00		
			List of				Date of I	Receipt of Invita	ation								
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining of	changes		
2,847,259.67			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	100		nom the	APP)		
	Cont Total	Const. Competitive Bidding  Contract Cost (Php) Total MOOE	Conf.  Const.  Competitive 6/29/17  Bidding  Contract Cost (Php)  Total MODE CO	Conf.   Post of IAEB	Conf.   Post of IAEB   Conf.	Conf.   Post of IAEB   Conf.   Check	Conf.   Post of IAEB   Conf.   Check   of Bids	Conf.   Post of IAEB   Conf.   Check   Of Bids   Evaluation	Conf.   Conf.   Post of IAEB   Conf.   Check   of Bids   Evaluation   Qualification	Conf.   Post of IAEB   Conf.   Check   of Bids   Evaluation   Qualification   Notice of Award	Conf.   Conf.   Post of IAEB   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Signing	Conf.   Conf.   Post of IAEB   Conf.   Check   of Bids   Evaluation   Qualification   Notice of Award   Signing   Proceed	Conf.   Conf.   Post of IAEB   Conf.   Check   of Bids   Evaluation   Qualification   Notice of Award   Signing   Proceed   Comp.	Conf.   Post of IAEB   Conf.   Conf.	Const. Competitive Bidding	Conf.   Conf.   Conf.   Conf.   Check   Of Bids   Evaluation   Check   Of Bids   Evaluation   Check   Of Bids   Evaluation   Check   Conf.   Check   Of Bids   Evaluation   Check   Check   Of Bids   Evaluation   Check   C	Const. Competitive Bidding

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^′	Program/Project	End-User	Proc.	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	Delivery/	Accept./	of	Total A B C (	Php) MOOE	СО
	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	Signing	11/16/17	100	Turn-over	GAA CY 2017	2,905,400.00		
			ract Cost (Php)		List of				Date of F	Receipt of Invita	ation					Remar			
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining of	changes		
		2,876,336.76			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	100		from the	APP)		
					CBCP														

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End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total		CO
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		
			List of				Date of	Receipt of Invita	ation								
Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining	changes		
5,417,768.81			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		nom the	APP)		
	Const.  Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         6/29/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         6/29/17         6/30/17 7/7/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           COA PICE DPTCG CBCP         CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB Post of IAEB         Pre-bid Conf.           Const.         Competitive Bidding         6/29/17 6/30/17 7/7/2017         7/17/17         7/17/17           Contract Cost (Php)         List of Invited Pre-Proc. Observers         Conf.         Conf.           5,417,768.81         COA PICE DPTCG CBCP         6/29/17         6/29/17	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check	PMO/	PMO/   Proc.   Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Check   Of Bids   Evaluation   Of Side   Of	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.   Conf.   Pre-Proc.   Conf.   Post of IAEB   Conf.   Check   Of Bids   Evaluation   Qualification   Award	PMO/   Proc.   Proc.	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.   Post of IAEB   Post of IAEB   Pre-bid   Conf.   C	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   C	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Conf.   Conf.	PMO/ Bind-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Check of Bids Evaluation Qualification Award Signing Proceed Conf. Conf. Check Observers Conf. Conf. Conf. Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Check Observers Check Observ	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Check of Bids Post of Bids Post Proc. Activity  Const. Competitive Bidding Force Date of Receipt of Invitation  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. Con	PMO/ Proc. Pre-Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Confract Cost (Php)  Total MODE  Confract Cost (Php)  Confract Cost (Php)  Total MODE  Confract Cost (Php)  Total MODE  Confract Cost (Php)  Confract Cost (Php)

ode	Proc.	PMO/	Mode of						Actual Proc. A	ctivity									
AP	Program/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Accept./	Source of	A B C	(Php) MOOE	CO
	17LB0196 Construction of 1 storey 1 classroom at Pedro S. Carriedo ES				7 051 01 2125	COIII.	CHECK	Of Blus	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds			
-		Con	tract Cost (Php)		List of				Date of 8	Receipt of Invita	tion								
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	hanges		
																wom the	AFF		

PMO/	Mode of																
End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Rids	Bid	Post	Notice of	Contract	Notice to			of	A B C (		Тсо
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	Signing	11/10/17	100	Turn-over	GAA CY 2017	4,129,250.00		
			List of					Receipt of Invita	ition					Pemar	ke		$\perp$
Total	MODE		Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract	Delivery/		(Explaining of	hanges		
4,061,562.16			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	100		from the	APP)		
	Const.  Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User	End-User	End-User	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check	PMO/   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	PMO/   Mode of   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Check   Of Bids   Evaluation	PMO/   Mode of   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Of James   Of Bids   Of	PMO/   Proc.   Pre-Proc.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   O7/30/17   O7/30/17	PMO/  End-User	PMO/End-User Proc. Pre-Proc. Conf. Post of IAEB Conf.	PMO/  End-User	PMO/  End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.	PMO/ End-User Proc. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds  Const. Competitive Bidding Post Observers Conf. Conf	End-User Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Graduation   Organization   Organ	PMO/ End-User Proc. Pre-Proc. Pre-Proc. Conf. Conf. Post of IAEB Post of IAEB Conf.

Proc. Program/Project	PMO/	Mode of						Actual Proc. A	ctivity									
Program/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Source of Funds	A B C (	Php) MOOE	СО
17LB0198 Installation of Network Cabli and Auxiliary Works at the N- Building of Davao City Distro	ew	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	Turn-over	GAA CY 2017	14,058,000.00		
Engineering Office FY 2016 I		tract Cost (Php)		List of				Date of	Receipt of Invita	ation			L					
10717 Extended SR 2017-06 010403 6/23/17 SR 2017-06		MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining	changes		
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	5- 13,776,839.60			COA PICE DPTCG CBCP NEDA	07/28/17	07/29/17	8/10/2017	8/10/2017	08/11/17	08/13/17	8/10/2017	Signify	Accept./ 90CD		from the	APP)		

Mode ser Proc t. Compet	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility	Sub-Open	Actual Proc. A	Activity	Notice of					Source	ABC(	Dh-\	
t. Compet	1		L COLLE	Check	of Bids		Qualification	Notice of	Contract	Notice to	Delivery/	Accept./	of	Total	MOOE	To
Biddir		7/19/2017 7/26/2017	08/03/17	9/12/2017	9/12/2017	09/14/17	09/14/17	9/10/2017	Signing	10/4/2017	90CD	Turn-over	GAA CY 2017	99,000,000.00		
		List of				Date of	Receipt of Invita	ation								
MOOR	СО	Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining o	changes		
867.16		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		from the A	АРР)		
		1.002	MOOE   CO   Invited   Observers   COA   PICE   DPTCG   CBCP	MOOE   CO	MOOE   CO	MOOE   CO	MOOE   CO	MOOE   CO	MOOE   CO	MOOE CO Invited Observers Conf. Conf. Check Sub-Open of Bids Evaluation Qualification Award  COA PICE DPTCG CBCP  ON/18/17  O8/03/17  Pre-bid Eligibility Check Sub-Open of Bids Evaluation Qualification Award  Post Notice of Award  Post Notice of Award  8/15/2017  8/15/2017  08/16/17  08/24/17  9/1/2017	MOOE   CO	MOOE CO Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Post Notice of Contract Delivery/ COA PICE DPTCG CBCP  MOOE CO Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  8/15/2017 8/15/2017 08/16/17 08/24/17 9/1/2017 9/20/2017 90CD	MOOE CO Invited Observers Conf. Conf. Check Sub-Open of Bids Evaluation Qualification Award Signing Accept./  COA PICE DPTCG CBCP Pre-bid Cligibility Check Of Bids Evaluation Qualification Award Signing Accept./  8/15/2017 8/15/2017 08/16/17 08/24/17 9/1/2017 9/20/2017 90CD	Contract Cost (Php) List of Invited Observers Conf.  COA PICE OPTCG CBCP  B67.16  CONTRACT Cost (Php) List of Invited Observers Conf.  COA PICE OPTCG CBCP  CONTRACT O8/03/17  CONTRACT O8/03/17  CONTRACT O8/03/17  CONTRACT O8/03/17  CONTRACT O8/03/17  CONTRACT OS/04/17  CONTRACT OS/04/14  CONTRACT OS/04/17  CONTRACT OS/04/14  CONTRACT	Contract Cost (Php) List of Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Notice of Award Signing Accept./ From the APP)  B67.16  B67.16  Contract Cost (Php) List of Pre-Proc. Pre-bid Eligibility Conf. Check of Bids Evaluation Qualification Qualification Notice of Award Signing Accept./ From the APP)  B7.16  B7.16  B7.16  B7.17  B7.17	Contract Cost (Php) List of Invited Observers Conf. Co

End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid	Eligibility	Sub-Open	Actual Proc. A Bid							Source	ABC(	DL>	
5				Conf.	Charle			Post	Notice of	Contract	Notice to	Delivery/	Accept./	of			
			TOST OF TALE	COIII.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Turn-over	Funds	Total	MOOE	CO
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		
			List of				Date of F	Receipt of Invita	tion								
lotal	MOOE	со		Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/					
				Conf.	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing			from the	hanges		
48,488,866.42			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		mont the /			
	Total	Contract Cost (Php) Total MOOE	Contract Cost (Php) Total MOOE CO	Contract Cost (Php)   List of   Invited   Observers   COA   PICE   DPTCG   CBCP	Contract Cost (Php)   List of	Contract Cost (Php)   List of     Total   MOOE   CO   Invited   Pre-Proc.   Pre-bid   Conf.   Conf.   COA   PICE   O8/01/17   O8/17/17   OPTCG   CBCP   COF.   COR   OB/01/17   OB/17/17   OPTCG   CBCP   OB/01/17   OB/01/17   OPTCG   CBCP   OB/01/17   OPTCG   CBCP   OPTCG   OPTCG	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)

T PMO/	Made		100000000000000000000000000000000000000		As of	Decembe	r 30, 20:	17									
		Due Due	1				Actual Proc. A	Activity						I 6			
Lina Osei	PIOC.	Conf.	Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing				of	Total		C
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	ram-over	GAA CY 2017	99,000,000.00		
			List of				Date of	Receipt of Invita	ntion	L							
Total	MODE		Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Delivery/		(Explaining of	changes		
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		from the	APP)		
	Cont. Total	End-User Proc.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User	End-User	End-User	Pre-Proc.   Pre-Proc.   Pre-Proc.   Conf.   Post of IAEB   Conf.   Check	Pre-proc.   Pre-proc.   Conf.   Pre-proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation	End-User	Proc.   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Pid   Conf.   Conf.   Eligibility   Conf.   Sub-Open   Bid   Evaluation   Qualification   Award	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Check   Of Bids   Evaluation   Of Bids   Of	Proc.   Proc	Proc.   Proc	Proc.   Proc	Find-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Conf. Post of IAEB Conf. Con	Proc.   Proc	Proc.   Proc

TILBO202 Repair/Rehabilitation of National Roads and Bridges, (Asphalt Overlay, Pavement Markings, Reblocking, Crack & Joint Sealing) Davao City  Davao City  Proc. Pre-Proc. Conf.	Proc. Program/Project	PMO/	Mode of						Actual Proc. A	ctivity									
Total    Maint.   Competitive Bidding   Maint.   Maint.   Competitive Bidding   Maint.   Maint.   Competitive Bidding   Maint.   Maint.   Competitive Bidding   Maint.   Maint.   Maint.   Competitive Bidding   Maint.   Maint.   Maint.   Maint.   Competitive Bidding   Maint.   M	Program/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB				Bid	Post						Source of	A B C (	Php) MOOE	I co
Reblocking, Crack & Joint Sealing) Davao City Date of Receipt of Invitation Total MOOE CO Invited Pre-Proc. Observers Conf. Co	epair/Rehabilitation of National Roads and Bridges, (Asphalt	Maint.		08/01/17		08/17/17	8/22/2017	8/22/2017				Signing			Turn-over	GAA CY	99,000,000.00		
Road, K1507+000 - K1509+523, Davao City  97,021,249.91  PICE  Observers  Conf.  Observers  Conf.  Co	Reblocking, Crack & Joint				List of				Date of	Receipt of Invita	tion								
Davao City 97,021,249.91 COA PICE 08/01/17 08/17/17 8/29/2017 8/29/2017 08/30/17 09/07/17 0/15/2017 10/4/2		Total	MOOE	СО					Sub-Open	Bid	Post								
DPTCG CBCP NEDA	Davao City	97,021,249.91			PICE DPTCG CBCP	08/01/17	08/17/17			08/30/17	09/07/17	9/15/2017	10/4/2017	Accept./		from the	APP)		

Proc. Program/Project	PMO/ End-User	Mode of						Actual Proc. A	ctivity.									
'   Program/Project								ACTUAL FIOC. A	Ctivity						Source	ABC(	Phn)	
	End-User	Proc.	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	of Funds	Total	MOOE	C
17LB0203  Repair/Maintenance of National Roads and Bridges, Davao Cotabato Road K1511+(-)234-		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		
K1517+724, Davao City	Cont	ract Cost (Php)		List of				Date of I	Receipt of Invita	tion					Remai	elen		$\perp$
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
	3,733,069.93			COA PICE DPTCG CBCP NEDA	07/25/17	07/26/17	8/5/2017	8/5/2017	08/06/17	1	8/24/2017		60CD		nom the	ACT)		

Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC	Dhn\	
/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	CO
	17LB0204  Repair/Maintenance of Flood  Control and Drainage along Gen.  Garcia St., K1508+12-	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		
	K1508+230, Left Side, Davao		ract Cost (Php)		List of			***************************************	Date of	Receipt of Invita	ation					Remar	des		
	City	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining	changes		
		3,685,938.50			COA PICE DPTCG CBCP NEDA	07/25/17	07/26/17	8/5/2017	8/5/2017	08/06/17	08/08/17	8/24/2017	Signing	120CD		from the	APP)		
					NEDA														

ode	Proc.	PMO/	Mode of				As of	Decembe	er 30, 20:	17		,							
PAP	Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	Pre-bid	FII - 71-1076	1	Actual Proc. A	Activity									
$\dashv$				Conf.	Post of IAEB	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to		Accept./		A B C (	(Php) MOOE	To
	17LB0205 Repair/Maintenance of Flood	Maint.	Competitive	08/19/17	8/25/2017	08/20/17	9/12/2017	9/12/2017	09/14/17	09/14/17		Signing	Proceed	Comp.	Turn-over	Funds		1.002	1
	Control and Drainage along Daang Maharlika Road,		Bidding		8/31/2017			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/14/17	09/14/17	9/20/2017		10/4/2017	94CD		GAA CY 2017	3,000,000.00		
	K01488+950-K01489+200, Davao City	Contr	ract Cost (Php) MOOE	CO	List of				Date of	Receipt of Invite	ation								
	Davad City		11002		Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining of	hanges		
		2,908,293.83			COA PICE DPTCG CBCP	8/19/2017	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/20/2017	Signing	Accept./ 94CD		from the	APP)		
					NEDA														

A D C [ F	rce A D								Activity	Actual Proc. A			Des List	Ads of IAEB	Pre-Proc.	Proc.	End-User	Program/Project
Total	Total	Source of		Accept./	Delivery/	Notice to	Contract Signing	Notice of Award	Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conf.	Post of IAEB	Conf.			
Y 2,500,000.00	CY 2,500,000.0	Funds GAA CY 2017	GA	Turn-over	90CD	9/20/2017	Signing	9/7/2017	09/02/17	08/30/17	8/29/2017	8/29/2017	08/20/17	8/8/2017 8/15/2017	08/19/17	Competitive Bidding	Maint.	17LB0206 Repair/Maintenance of Flood Control and Drainage along Tibungco, K1492+814 –
								tion	Receipt of Invita	Date of F				List of	CO	ract Cost (Php) MOOE	Cont Total	K1492+974, Davao City
ing changes	ning changes				Delivery/		Notice of	Post	Bid	Sub-Open of Bids	Eligibility Check	Pre-bid Conf.	Pre-Proc. Conf.	Invited Observers		MODE	1000	-
the APP)	n the APP)	from the AF	fro		90CD	Signing	9/7/2017	09/02/17	08/30/17	8/29/2017	8/29/2017	08/20/17	08/19/17	PICE DPTCG CBCP NEDA			2,422,905.07	
					Accept./	Signing	Award 9/7/2017	Qualification 09/02/17						COA PICE DPTCG CBCP			2,422,905.07	

e Proc.	PMO/	Mode of				715 01		Actual Proc. A										
Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Delivery/	Accept./	Source	ABC(		
			Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds	Total	MOOE	C
17LB0207 Repair/Maintenance of Flood Control along Davao River Protecting Generoso Bridge I and	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		
Davao Cotabato Road, Davao		ract Cost (Php)		List of				Date of I	Receipt of Invita	ntion								
River Basin, Davao City	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining)	changes		
	2,457,951.29			COA PICE DPTCG CBCP NEDA	08/19/17	08/20/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017	Signing	Accept./ 45CD		from the	APP)		

Proc. Program/Project	PMO/	Mode of						Actual Proc. A	ctivity									
Program/Project	End-User	Proc.	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	Delivery/	Accept./	Source of	A B C	(Php) MOOE	CO
17LB0208  Repair/Maintenac of DOTr  Building Phil. Coast Guard Office  Building I, Sasa, Davao City	Maint.	Competitive Bidding							<b>2</b> 2	Awaiu	Signific	Proceed	Comp.	Turn-over	GAA CY 2017			
		tract Cost (Php)		List of				Date of I	Receipt of Invita	ation								
-	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
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gram/Project	End-User	Proc.																
		PIOC.	Pre-Proc.	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Actual Proc. A Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	ABC		
			Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	,	Accept./ Turn-over	of Funds	Total	MOOE	C
17LB0209	Maint.	Competitive															1	+
		Bidding																
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E, Susu Burdo City	Con	tract Cost (Php)		List of				Date of I	Possint of Invite	hia -								
	Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility				Notice of	Contract	Deliver					
-		1		Observers	Conf.	Conf.	Check	of Bids	SC47 53 1999		Award				(Explaining of	hanges		
				PICE DPTCG									Учести	***	nom ale	APP)	1	
				CBCP NEDA										М	RGE TO 17	LB0276		
il	7LB0209  aintenace of DOTr  Coast Guard Office , Sasa Davao City	sintenace of DOTr Coast Guard Office , Sasa Davao City Cor	intenace of DOTr Coast Guard Office , Sasa Davao City  Contract Cost (Php)	intenace of DOTr Coast Guard Office , Sasa Davao City  Contract Cost (Php)	intenace of DOTr Coast Guard Office Sasa Davao City    Contract Cost (Php)	intenace of DOTr Coast Guard Office Sasa Davao City    Contract Cost (Php)	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. Conf.  COA PICE DPTCG CBCP	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. Conf. Check  COA PICE DPTCG CBCP	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. Conf. Conf. Conf. Check of Bids  Pre-Proc. Open Conf. Conf. Conf. Conf. Conf. Check of Bids  PTCG CBCP  DTCG CBCP	Maint. Competitive Bidding  Contract Cost (Php)  Total MODE CO Invited Observers Conf. Conf. Check of Bids Evaluation  COA PICE DPTCG CBCP  COBERT COST (COST (COST) COST (COS	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO  COA PICE DPTCG CBCP  Maint. Competitive Bidding  List of Invited Observers Conf. Conf.  Conf. Check  Date of Receipt of Invitation  Pre-bid Check Of Bids Evaluation  Award  Awa	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers  COA PICE DPTCG CBCP  Date of Receipt of Invitation  Conf. Conf. Conf. Check of Bids Evaluation Qualification  Award Signing  Date of Receipt of Invitation  Date of Receipt of Invitation  Notice of Award  Notice of Conf. Conf. Check of Bids Evaluation Qualification  Award	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO  COA  PICE  Date of Receipt of Invitation  Conf. Conf. Check of Bids  Evaluation Qualification Award Signing  Proceed  Date of Receipt of Invitation  Conf. Conf. Check of Bids  Evaluation Qualification Award Signing  COA  PICE  DPTCG  CBCP	Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO  COA  PICE  Date of Receipt of Invitation  Date of Receipt of Invitation  Conf. Check of Bids  Evaluation Qualification Award Signing Accept./  COA  PICE  DTCG  COCA  PTC-DTCG  CDC  CDC  CDC  CDC  CDC  CDC  CDC	Maint. Competitive Bidding  Maint. Competitive Bidding  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over  Date of Receipt of Invitation  Date of Receipt of Invitation  Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  Pre-Proc. Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./	Maint. Competitive Bidding    Maint. Competitive Bidding   Contract Cost (Php)   Contract Cost (Php)   List of Invited Observers   Conf.   Con	Maint. Competitive Bidding  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO  COA  PICE  Date of Receipt of Invitation  Conf. Conf. Check  Pre-bid  Conf. Check  Date of Receipt of Bids  Evaluation  Date of Receipt of Invitation  Remarks  Contract  Conf. Conf. Check  Pre-bid  Conf. Check  Pre-bid  Conf. Check  Pre-bid  Conf. Check  Conf. Check  Pre-bid  Pre-pre-pre-pre-pre-pre-pre-pre-pre-pre-p	Maint. Competitive Bidding  Ma

PMO/	Mode of						Actual Proc. A	ctivity									
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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	Signing	9/27/2017	90CD	Turn-over	GAA CY 2017	2,000,000.00		
			List of				Date of	Receipt of Invita	ation								
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining of	changes		
1,945,998.54			COA PICE DPTCG CBCP NEDA	08/20/17	08/25/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017	Signing	90CD		from the	APP)		
	Maint.  Cont	End-User Proc.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IA	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Conf. Post of IAEB Conf. Conf. Proceed Comp.  Maint. Competitive Bidding Bidding Post Bidding Post Proceed Proceed Post Proceed Procee	End-User	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Post of IAEB Post of IAEB Post of IAEB Conf. Check of Bids Post of IAEB Post of IAEB Conf. Check of Bids Post of IAEB Conf. Check of Bids Post of IAEB Conf. Check of Bids Post Proc. Proc. Proc. Proc. Pre-bid Post Post Post Post Post Post Post Post	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Post Of IAEB Pre-bid Post of IAEB Pre-bid Post of IAEB Post Of IAEB Post Of IAEB Pre-bid Proceed Pre-bid Proceed Pre-bid Observers One III Ist of Observers	End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Conf. Post of IAEB Conf. Co

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Program/Project	End-User	Proc.	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	of Funds	Total		С
17LB0211  Repair/ Maintenance of DILG Building PNP, PNP Builing, McArthur Highway, Dayao 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		
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	Total	MOOE	СО	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		
	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			,		
	Repair/ Maintenance of DILG	Program/Project End-User  17LB0211 Maint.  Repair/ Maintenance of DILG Building PNP, PNP Builing, McArthur Highway, Davao City  Cont Total	Program/Project End-User Proc.  17LB0211 Maint. Competitive Bidding Building PNP, PNP Builing, McArthur Highway, Davao City Contract Cost (Php)  Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0211 Maint. Competitive Bidding Building PNP, PNP Builing, McArthur Highway, Davao City Contract Cost (Php)  Total MOOE CO	Program/Project End-User Proc. Pre-Proc. Conf. Ads of IAEB  17LB0211 Repair/ Maintenance of DILG Building PNP, PNP Builing, McArthur Highway, Davao City  Contract Cost (Php) Total MOOE CO Invited Observers  1,454,990.13 Pre-Proc. Ads of IAEB Post of IA	Program/Project  End-User Proc. Pre-Proc. Conf.  Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf.  17LB0211 Repair/ Maintenance of DILG Building PNP, PNP Builing, McArthur Highway, Davao City  Contract Cost (Php) Total MOOE CO Invited Observers Conf. COA PICE DPTCG CBCP  08/15/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17  08/20/17	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Check   of Bids	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf. Conf. Conf. Conf. Conf. Check  Sids Evaluation  Bid Evaluation  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  8/29/2017  Pre-Proc. Conf. Contract Cost (Php) Total MOOE  CO Invited Pre-Proc. Conf. Conf. Conf. Conf. Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Check Observers Conf. Check Observers Conf. Conf. Check Observers Conf. Check Observers Conf. Conf. Check Observers Conf. Conf. Check Observers	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Conf. Conf. Post of IAEB Conf. Conf	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Did Eligibility Sub-Open Sid Post Pre-Did Eligibility Sub-Open Sid Post Sid Post Sid Post Sid Post Award  Pre-Did Conf.  Pre-Proc. Conf.	Program/Project  End-User  Proc.  Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Conf. Check Post of Bild Conf. Check Post of Bild Post Evaluation Qualification Award Signing  Pre-Did Check Post of IAEB Conf. Check Post of IAEB Pre-Did Check Post Of Bild Post Notice of Evaluation Pre-Did Signing  Pre-Did Signing  Pre-Did Contract Cost (Php) Pre-Did Bild Post Notice of Contract Pre-Did Signing  Pre-Did Signing  Pre-Did Bild Post Notice of Contract Pre-Did Signing  Pre-Did Bild Post Notice of Contract Pre-Did Signing  Pre-Did Bild Post Notice of Receipt of Invitation Pre-Proc. Conf. Conf. Check Pre-Did Check Pre-Did Signing  Pre-Did Signi	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Observers Proc. Proc. Post Observers Post Observers Conf.	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of	Program/Project End-User Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   C	Program/Project End-User Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Post of IAEB Conf. Conf. Post of IAEB Conf. Conf. Post of IAEB Conf.	Program/Project  End-User Proc. Proc. Proc. Conf. Conf	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Total MODE  17LB0211 Repair/ Maintenance of DILG Building PNP, PNP Builling, McArthur Highway, Davao City  Contract Cost (Php)  Contract Cost (Php)  List of Invited Observers Conf. C

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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		
Cont	ract Cost (Php)		List of		A		Date of	Receipt of Invita	ation					Remar	ve .		
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Delivery/		(Explaining of	hanges		
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		nom de	ner)		
	End-User  Maint.  Cont	End-User Proc.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Qualification	End-User	End-User   Proc.   Proc.   Proc.   Conf.   Proc.   Conf.   C	End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Eligibility   Check   Of Bids   Evaluation   Of Bids   Evaluation   Of Bids   Evaluation   Of Bids   Evaluation   Of Bids   Of Bids   Evaluation   Of Bids   Evaluation   Of Bids   Of

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	17LB0213  Repair/ Maintenace of DOTr  Building Phil Coast Guard- Barracks, Sta. Ana Wharf, Sasa,	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		
	Davao City	Conti	ract Cost (Php)		List of		-		Date of	Receipt of Invita	ation					Rema	rke		$\perp$
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		1,937,962.52			COA PICE DPTCG CBCP NEDA	08/14/17	08/19/17	8/29/2017	8/29/2017	08/30/17	09/02/17	9/7/2017		90CD		om die			

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	17LB0214  Repair/ Maintenace of DAR Building Pro'l Beneficiaries Division Building, Cataluan	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		
	Pequeño, Davao City	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ation	L				Remar	100		
	,	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining of	changes		
		1,224,991.94			COA PICE DPTCG CBCP NEDA	08/24/17	08/25/17	9/5/2017	9/5/2017	09/06/17	09/08/17	9/13/2017	Signing	60CD		from the	APP)		
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As c	of D	ecem	ber	30,	2017
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Program/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to	Delivery/	1	of	Total		CO
17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School					-						o.g.m.g	1100000	comp.	rum-over	runus			
				List of				Date of I	Receipt of Invita	ation					Pema	rks	-	
	Total	MOOE	СО	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	1	
	Construction of 2 Storey 4 CL at	Program/Project End-User  17LB0215  Construction of 2 Storey 4 CL at Bago Elementary School	Program/Project End-User Proc.  17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Ads of IAEB  17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php) Total MOOE CO Invited	Program/Project End-User Proc. Proc. Ads of IAEB Pre-bid Conf.  17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php) Total MOOE CO Invited Pre-Proc.	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Eligibility Check  17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php) Total MOOE CO Invited Pre-Proc. Pre-bid	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Ads of IAEB Pre-bid Conf.  Conf.  Conf.  Pre-Proc. Conf.  Pre-bid Check Of Bids  Post of IAEB Conf.  Check  C	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Post of IAEB Conf.  Pre-bid Conf.  Eligibility Sub-Open of Bids Evaluation  Sub-Open of Bids Evaluation  Evaluation  Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php) Total  MOOE  CO Invited  Pre-Proc. Pre-bid Eligibility Sub-Open of Bids  Date of IAEB OF III III III III III III III III III I	Program/Project End-User Proc. Proc. Proc. Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Pre-bid Conf. Conf. Eligibility Sub-Open Of Bids Evaluation Qualification  17LB0215 Construction of 2 Storey 4 CL at Bago Elementary School  Contract Cost (Php) Total MOOE CO Invited Pre-Proc. Ads of IAEB Pre-bid Eligibility Sub-Open Of Bids Evaluation Qualification  Date of Receipt of Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Open Open Open Open Open Open Open Open	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Pre-bid Conf.  Conf.  Post of IAEB Pre-bid Conf.  Conf	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Post of IAEB Pre-bid Conf.  Conf.	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Post of IAEB Pre-bid Conf.  Check  Chec	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Conf.  Conf.  Post of IAEB Post of IAEB Conf.  Check  Pre-bid Check  Check	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB III III III III III III III III III I	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Pre-bid Conf. Conf.  Post of IAEB Pre-bid Conf. Check  Sub-Open Bid Post Evaluation Proc.  Notice of Contract Signing Proced Comp. Turn-over Funds  Prunds  Source of Prunds  Source Funds  Sour	Program/Project  Proc. Pre-Proc. Ads of IAEB Pre-bid Post Of IAEB Pre-bid IAEB Pre-bid Post Of IAEB Pre-bid	Program/Project Proc. Pre-Proc. Ads of IAEB Pre-bid Post of IAEB Pre-bid Conf.  Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Pre-bid Conf.  Pre-Proc. Conf. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Signing Proceed Proc. Comp. Turn-over Proced Proc. Comp. Turn-over Proced Proc. Pre-Proc. Source A B C (Php) Of Bid Post Notice of Comp. Turn-over Proced Proc. Of Bids Proced Proc. Of Bids Proced Proc. Of Bids Post Notice of Comp. Turn-over Proced Proc. Of Bids Proced Proc. Of B

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Program/Project	End-User	Proc.	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	of	Total		CO
	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		
				List of				Date of	Receipt of Invita	ation					Pomar	·b-		
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining	changes		
	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		from the	APP)		
	Proc. Program/Project  17LB0216  Construction of 2 storey 4 CL SB at Kapitan T. Monteverde Sr. CES	Program/Project End-User  17LB0216 Construction of 2 storey 4 CL SB at Kapitan T. Monteverde Sr. CES  Cont Total	Program/Project End-User Proc.  17LB0216 Construction of 2 storey 4 CL SB at Kapitan T. Monteverde Sr. CES  Construction Construction of 2 storey 4 CL SB at Kapitan T. Monteverde Sr. CES  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0216 Construction of 2 storey 4 CL SB at Kapitan T. Monteverde Sr. CES  Contract Cost (Php) Total MOOE CO	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Post of IAEB	Program/Project   End-User   Proc.   Proc.   Proc.   Ads of IAEB   Proc.   Proc.   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	Program/Project   End-User   Proc.   Proc.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Qualification   Qualification   O8/24/17   O8/24/17	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of Award	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB P	Program/Project End-User Proc. Pre-Proc. Conf.	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Observers Post of IAEB Post Observers Post Observers Observers Post Observers Observers Post Observers Observer	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB II/10/2017 II	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB II/10/2017 II/1	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Did   Post   Proc.   Conf.   Pre-Did   Post   Pre-Did   Proc.   Pre-Did   Post   Pre-Did   Post   Pre-Did   Proc.   Pre-Did   Post   Pre-Did   Proc.   Pre-Did   Pre-Did	Program/Project   End-User   Proc.   Proc.   Proc.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Conf.

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	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation		L	L		Remai	rke		
		Total	MOOE	CO	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/		(Explaining	changes		
		8,667,763.74			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	Accept./ 120CD		from the	APP)		
Code	Proc.	PMO/	Mode of						Actual Proc. Ac	tivity						Source	A B C (0		

Code /PAP	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ARC	(Php)	
/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	СО
	17LB0218 Construction of 2 Sorey 6CL at Zonta ES	Const.	Competitive Bidding												ram over	GAA CY 2017			
			ract Cost (Php)		List of				Date of	Receipt of Invita	ition					Remai	wlea .		
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes	1	
					COA PICE DPTCG CBCP NEDA														

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	17LB0219 Construction of 2 Storey 2CL at V.L. Angliogto Sr. ES													Gomp	rain ever	runus			
			tract Cost (Php)		List of				Date of I	Receipt of Invita	ation		L			Remar	·bc		
		Total	MOOE	СО	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 of the	changes	1	
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Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	A B C (	Phn)	
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	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		
		Cont	ract Cost (Php)		List of				Date of I	Receipt of Invita	ation					Rema	rks		L_
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		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		nom the	AFF)		
		8,676, <del>94</del> 6.32			DPTCG CBCP	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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				Conf.	Post of IAEB	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Accept./	Source of	Total	(Php) MOOE	СО
	17LB0221 Construction of 2 Storey 8CL at Mandug NHS ( Pablo Lorenzo NHS)										7	Signing	Proceed	Comp.	Turn-over	Funds			
		Cont	ract Cost (Php) MOOE		List of				Date of F	Receipt of Invita	ntion								
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	120CD				11/10/2017	gring		10/13/2017	8/24/17	08/24/17	8/22/2017	8/22/2017	08/21/17	8/4/2017 8/11/2017	08/03/17	Competitive Bidding	Const.	17LB0222 Construction of 2 Storey 4 CL Senior High Schoool Bldg at Mandug NHS (Pablo Lorenzo
				$\perp$				tion	ipt of Invitat	Date of Re				List of	СО	act Cost (Php) MOOE	Contr Total	NHS)
	7.0	Delivery/			Contract		Notice	Post	Bid	Sub-Open	Eligibility Check	Pre-bid Conf.	Pre-Proc. Conf.	Invited Observers		11002		-
	120CD				10/10/2017		9/18/2	09/09/17	9/01/17	8/31/2017	8/31/2017	08/21/17	08/03/17	PICE DPTCG CBCP NEDA			8,667,697.52	
4	Accept./	Accept./	Accept./	+	Signing	ward 8/2017		Qualification 09/09/17						COA PICE DPTCG CBCP			8,667,697.52	

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Trai	P Program/Project	End-User	Proc.	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	of	Total	MOOE	СО
	17LB0223 Construction of 2 Units 2 Storey 4 CL at Paquibato NHS	Const.	Competitive Bidding												, am over	GAA CY 2017			
	1	Co	ntract Cost (Php)		List of		<u> </u>		Date of	Receipt of Invit	ation		L						
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Rema (Explaining from the	changes		
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			11001	Conf.	Post of IAEB	Conf.	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	СО
	17LB0224 Construction of 2 Units 2 Storey 2	Const.	Competitive Bidding													GAA CY 2017			

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	17LB0224 Construction of 2 Units 2 Storey 2 CL at Binowang NHS	Const.	Competitive Bidding													GAA CY 2017			
			ntract Cost (Php)		List of				Date of	Receipt of Invite	ation					Remai			
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes	1	
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	17LB0225 Construction of 2 Units 2 Storey 2CL at Malabog NHS	Const.	Competitive Bidding										1100000	comp.	Tarri-over	GAA CY 2017			
		Con	tract Cost (Php)		List of				Date of	Receipt of Invit	ation								
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	17I B0226										7,11,510	Signing	Froceed	winp.	Turn-over	Funds			

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17LB0226 Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)	39			7 300 07 21 120	CONT.	Check	or blus	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds			
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	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining	changes		
	Program/Project  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School	Program/Project End-User  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)	Program/Project End-User Proc.  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0226 Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Ads of IAEB  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php) Total MOOE CO Invited	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf.  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc.	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Eligibility Conf. Post of IAEB Conf. Check  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Eligibility Sub-Open Of Bids  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php)  Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility  List of Invited Pre-Proc. Pre-bid Eligibility	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Eligibility Sub-Open Bid Evaluation  17LB0226  Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Date of Pre-Proc. Pre-Bid E	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Conf.  17LB0226 Construction of 2 Units 2 Storey 2 CL at Panaga High School (Paquibato NHS Annex)  Contract Cost (Php) Total  MOOE  Total  Pre-Proc. Ads of IAEB Pre-bid Eligibility Sub-Open Bid Post Conf.  List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Evaluation Qualification  Actual Proc. Activity Sub-Open Bid Post Conf.  List of Pre-Proc. Pre-bid Eligibility Sub-Open Bid Pre-Proc. Pre-bid Eligibility Sub-Open Bid	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Ads of IAEB Pre-bid Conf. Pre-bid Eligibility Conf. End-User Proc. Actival Proc. Acti	Program/Project  End-User  Proc.  Pre-Proc.  Conf.  Pre-Proc.  Ads of IAEB Pre-bid Conf.  Post of IAEB Conf.  Conf.  Pre-bid Conf.  Conf.  Post of IAEB Conf.  Conf	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Eligibility Sub-Open Bid Post Notice of Award Signing Proceed Proceed Proceed Post of IAEB Proceed Proceed Proceed Post of IAEB Pre-bid Check Conf. Check Sub-Open Bid Post Award Signing Proceed Proce	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Post Notice of Award  Signing Proceed  Comp.  Proceed  Comp.  Proceed  Proceed  Comp.  Proceed  Comp.	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Post of IAEB Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-proc. Pre-bid Eligibility Conf.  Pre-proc. Pre-bid Eligibility Sub-Open Sud Post Notice of Contract Notice to Signing Proceed Comp.  Proceed Comp.  Proceed Comp.  Proceed Comp.  Pre-proc. Pre-bid Comp.  Pre-proc. Pre-bid P	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Pre-bid Conf.  Sub-Open of Bids  Post Open Open Open Open Open Open Open Open	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Conf. Pre-bid Conf. Conf. Post of IAEB Post of Bids Post of IAEB Post of IAEB Post of Bids Post of IAEB Post of Bids Post of IAEB Post of IAEB Post of IAEB Post of Bids Post of IAEB Post of IAEB Post of Bids Post of IAEB IT Total INOUE IT TOTAL I

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				Conf.	Post of IAEB	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of	Total	MOOE	CO
	17LB0227 Construction of 2 Units 2 Storey 2CL at Paradise Embac NHS													Comp.	Tulli-over	Fullus			
			tract Cost (Php)		List of		L		Date of	Receipt of Invita	l								
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of	Contract	Delivery/		Rema (Explaining		-	
					COA						quameacon	Award	Signing	Accept./		from the	e APP)	1	
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	17LB0228			Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Turn-over	Funds	iotal	MOOE	со

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truction of 2 Storey 4CL at E. Ramos NHS					95111.	Check	Of blus	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds			
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-	Total	MOOE	CO	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining of	changes	1	
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	E. Raillos IVIS	Service and the contract of th	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)         List of           Total         MOOE         CO         Invited	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc.	Contract Cost (Php)         List of           Total         MOOE         CO         Invited         Pre-Proc.         Pre-bid	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility	Contract Cost (Php) List of Date of R Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open	Contract Cost (Php) List of Date of Receipt of Invita Total MODE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post	Contract Cost (Php)  List of Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Open Proc. Pre-bid Pre-Proc. Pre-bid Pre-Pr	Contract Cost (Php)  List of  Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Observers Conf	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ Observers Conf. C	Contract Cost (Php) List of Date of Receipt of Invitation Remark  Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining of Conf.	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining changes	Contract Cost (Php) List of Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining changes

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	17LB0229 Construction of 1 Storey 3CL at San Miguel ES																		
			tract Cost (Php)		List of			<u></u>	Date of I	Receipt of Invita	ation					Remai			
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes	1	
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tion of 1 Storey 3CL at									_		Orgranig	710000	comp.	Tulli-ovel I			
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17LB0236  Mabini Extension 65th Drainage Road Leading to Davao Crocodile Park, Broy, 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		
Road Leading to Davao Crocodile Park, Brgy. 9-A, Davao City	Contr	ract Cost (Php)		List of				Date of I	Receipt of Invita	ation					Remarks			
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$\neg$			-	Conf.	Post of IAEB	Conf.			Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/		Source of	Total	(Php) MOOE	CO
	17LB0247 Construction of 4 Storey 20CL at Davao City NHS											Signing	Floceed	Comp.	Turn-over	Funds			
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c	17LB0248 Construction of 4 Storey 20CL at Magallanes ES										7,4470	Signing	Proceed	Comp.	Turn-over	Funds			+
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	17LB0249													Comp.	Turri-over	ruilus			+
	Construction of 4 Storey 20CL at																		
	Talomo CES																		
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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		
	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ation	L	L		1	Remai	l/c		
	Total	MOOE	СО	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		
	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					
	Program/Project  17LB0250  Construction of 4 Storey 20CL at	Program/Project End-User  17LB0250 Construction of 4 Storey 20CL at Talomo NHS  Cont Total	Program/Project End-User Proc.  17LB0250 Construction of 4 Storey 20CL at Talomo NHS  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf:  17LB0250 Construction of 4 Storey 20CL at Talomo NHS  Contract Cost (Php) Total MOOE CO	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Ads of IAEB   Post of IAEB	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	Program/Project   End-User   Proc.   Proc.   Proc.   Conf.   Proc.   Ads of IAEB   Proc.   Conf.   Conf.   Conf.   Check   Conf.   Check   C	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Conf.   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award	Program/Project   End-User   Proc.   Proc.   Conf.   Conf.   Check   Conf.   Check   Check	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Post o	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Conf.	Program/Project   End-User   Proc.   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Pid   Conf.   Conf.	Program/Project   End-User   Proc.   Proc.   Pre-Proc.   Conf.   Con	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Conf.   Conf.   Conf.   Check   Conf.   Check   Che	Program/Project   End-User   Proc.   Proc.   Proc.   Conf.   Conf.

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	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		
	ļ		ract Cost (Php)		List of				Date of	Receipt of Invite	ation					Rema	rke		
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		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		235CD		nom the	AFF)		

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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	Comp.	run-over	GAA CY 2017	18,738,174.32		
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Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of		Delivery/		(Explaining	changes		
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		from the	APP)		
	Const.  Const Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         10/10/17           Contract Cost (Php)         Total         MOOE         CO	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User Proc. Proc. Onf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Check of Bids Post Evaluation Qualification Qualification Qualification Qualification Notice of Award Signing Proceed Comp. Proceed P	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB IAEB IAEB Post Of IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Did Post of IAEB Pre-Did Conf. Co

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	17LB0253 Construction of 4 Storey 4CL at Davao City National High School														rum over	runus			
	<u> </u>		ract Cost (Php)		List of			<u> </u>	Date of I	Receipt of Invita	ation		L						
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	17LB0254 Construction of 4 Storey 12CL at Davao City National High School																		
			tract Cost (Php)		List of				Date of	Receipt of Invita	ation		L						
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	changes	1	
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	17LB0255 Construction of 4 Storey 8CL at Daniel R. Aguinaldo NHS (Matina NHS)	Const.	Competitive Bidding													GAA CY 2017			
		Con	tract Cost (Php)		List of				Date of	Receipt of Invita	tion					Rema	rke		
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	17LB0256 Construction of 3 Storey 9CL at Armed Forces of the Philippines Logistics Command ES	Const.	Competitive Bidding													GAA CY 2017			
		Cont	ract Cost (Php)		List of				Date of I	Receipt of Invita	ition					Remar	ks		
		Total	MOOE	СО	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 of from the	changes	1	
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	17LB0257 Construction of 3 Storey 6CL at Mahayag NHS	Const.	Competitive Bidding					700								GAA CY 2017			
			tract Cost (Php)		List of				Date of I	Receipt of Invita	tion					Remar	lea		
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0	17LB0258 Construction of 3 Storey 6CL at T. Awad Echevaria ES																		
	. [		tract Cost (Php)		List of				Date of	Receipt of Invita	L I					Remai	elea		
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	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	rum over	GAA CY 2017	26,293,364.54		$\vdash$
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		25,753,560.37			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		nom me	APP)		
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	17LB0260 Construction of 3 Storey 9CL at A. Pichon Jr. ES	Const.	Competitive Bidding							Qualification	Awara	Signing	Proceed	Comp.	Turn-over	GAA CY 2017			
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		Cont Total		Contract Cost (Php) Total MOOE CO	Total MOOE CO Invited	Total MOOE CO Invited Pre-Proc.	Total MOOE CO Invited Pre-Proc. Pre-bid	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining of Contract Delivery)	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining changes	Total MOOE CO Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Delivery/ (Explaining changes

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ı			11///201/	11/09/17	11/09/17	11/15/2017		12/1/2017	195CD		GAA CY 2017	34,181,773.00	
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CO	O Invited Observers COA PICE DPTCG	Invited   Pre-Proc.   Conf.   COA   PICE   DPTCG   CBCP   Invited   Pre-Proc.   Pre-bid   Conf.   Conf	Invited   Pre-Proc.   Pre-bid   Eligibility	Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Observers   Conf.   Conf.   Check   of Bids	Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Observers   Conf.   Check   Of Bids   Evaluation	Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Post	Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of	Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing  COA PICE DPTCG CBCP  Invited Open Pre-Proc. Conf. Check of Bids Evaluation Qualification Award Signing  Post Notice of Contract Signing  Conf. Check of Bids Evaluation Qualification Award Signing  10/10/2017 10/26/2017 1/7/2017 11/08/17 11/16/17 11/24/2017 12/4/2017	Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  COA PICE DPTCG CBCP  Invited Open Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  Pre-Proc. Pre-bid Eligibility Sub-Open of Bids Evaluation Qualification Award Signing Accept./  Post Notice of Contract Delivery/ Accept./  10/10/2017 10/26/2017 1/7/2017 11/08/17 11/16/17 11/24/2017 12/4/2017 195CD	Invited Observers	Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./ (Explaining Conf. DPTCG CBCP CBCP CBCP)  Invited Open Pre-Proc. Pre-bid Eligibility Sub-Open of Bids Evaluation Qualification Award Signing Accept./ (Explaining Capture Conf. Check of Bids Evaluation Qualification Award Signing Accept./ (Explaining Capture C	Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./ (Explaining changes from the APP)  Observers COA  PICE DPTCG CBCP  OBJECT CBCP  Invited Pre-Proc. Pre-bid Eligibility Sub-Open Bid Post Award Signing Accept./ (Explaining changes Contract Delivery/ (Explaining changes Contract Signing Accept./ from the APP)  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	

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	17LB0266 Construction of 4 Storey 12CC at Buhangin CES SPED Center																		
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	17LB0267 Construction of 4 Storey 16CL at Buhangin CES SPED Center																		
	Ė	Cont	tract Cost (Php)		List of		1		Date of I	Receipt of Invita	ation		L	1		Remar	des	-	
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	17LB0268 Construction of 4 Storey 24CL at Buhangin CES SPED Center														Tam over	ranas			
			ract Cost (Php)		List of				Date of I	Receipt of Invita	ation					Rema	rke.		
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	17LB0269 Construction of 4 Storey 20CL at F. Bustamante ES	Const.	Competitive Bidding													GAA CY 2017			
			tract Cost (Php)		List of			L	Date of I	Receipt of Invita	ation					Remar	ka		
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		tract Cost (Php)		List of		L		Date of	Receipt of Invita	ation			L					
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	Const. of 2 Units 4 Storey 32CL	Program/Project End-User  17LB0270 Const.  Const. of 2 Units 4 Storey 32CL at F. Bangoy NHS	Program/Project End-User Proc.  17LB0270 Const. Competitive Bidding at F. Bangoy NHS  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0270 Const. Competitive Bidding at F. Bangoy NHS  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Ads of IAEB  17LB0270 Const. of 2 Units 4 Storey 32CL at F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers  COA PICE DPTCG CBCP	Program/Project  End-User Proc. Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Pre-bid Conf.  Con	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Pre-bid Conf. Check  17LB0270 Const. of 2 Units 4 Storey 32CL at F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf.	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Conf. Check Of Bids  17LB0270 Const. of 2 Units 4 Storey 32CL at F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf. Conf. Conf. Conf. Conf. Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Observers Conf. Conf. Conf. Check Observers Conf. Conf. Check Observers Conf. Conf. Check Check Observers Conf. Check Check Observers Conf. Check Check Observers Conf. Check Check Observers Conf. Check Check Observers Conf. Check Check Observers Conf. Check Ch	Program/Project  End-User Proc. Proc. Conf. Pre-Proc. Ads of IAEB Pre-bid Conf. Conf	Program/Project End-User Proc. Pre-Proc. Conf. Check Sub-Open Fevaluation  Qualification  Date of Receipt of Invited Observers Conf. Con	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Check Sub-Open Of Bids Post Qualification Post Qualification Award  Pre-Proc. Actual Proc.	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Eligibility Conf.  Sub-Open of Bids  Post Open Open Open Open Open Open Open Open	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Conf. Check  Sub-Open of Bids Evaluation Qualification Award Signing Proceed  Proc. Actual Proc. A	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Ocomp.  Proc. Proc. Omp. Proc. Omp. Proc. Omp.  Date of Receipt of Invitation Post of Bids Post Ocontract Ocot Invited Observers Observers Observers Observers Observers Oconf. Oc	Program/Project End-User Proc. Pre-Proc. Conf. Conf. Pre-Proc. Conf. Conf. Pre-Proc. Conf. Con	Program/Project End-User Proc. Pre-Proc. Conf. Check Pre-Bid Eligibility Conf. Pre-Proc. Check Pre-Bid Evaluation Proc. Activat Proc. Activaty Post Oqualification Award Proc. Contract Signing Notice of Contract Signing Notice of Award Signing Accept./ Comp. Proc. Pre-Proc. Pre-Bid Conf. Conf	Program/Project  End-User  Proc.  Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Post of I	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB Conf. Conf. Post of IAEB Conf.

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	Construction of 4 Storey 4CL at	Program/Project End-User  17LB0271 Const.  Construction of 4 Storey 4CL at Bernardino B. Bosque NHS	Program/Project End-User Proc.  17LB0271 Construction of 4 Storey 4CL at Bernardino B. Bosque NHS  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0271 Construction of 4 Storey 4CL at Bernardino B. Bosque NHS  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Ads of IAEB  17LB0271 Construction of 4 Storey 4CL at Bernardino B. Bosque NHS  Contract Cost (Php) Total MOOE CO Invited Observers  COA PICE DPTCG CBCP	Program/Project End-User Proc. Pre-Proc. Ads of IAEB Post of IAEB Conf.  17LB0271 Construction of 4 Storey 4CL at Bernardino B. Bosque NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf.  COA PICE DPTCG CBCP	Proc. Program/Project  Proc. Program/Project  Proc. Pre-Proc. Pre-Did Post of IAEB Pre-bid Conf. C	Proc. Program/Project  PMO/ End-User  Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Post of IAEB Conf. Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Check Of Bids  Conf. Co	Proc. Program/Project Proc. Program/Project Proc. Proc. Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Check Of Bids Evaluation  Actual Proc. A Bid Conf. Check Of Bids Evaluation  Date of Invited Observers Conf. Con	Program/Project End-User Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Proc	Proc. Program/Project  Proc. Pre-Proc. Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Conf.  Post of IAEB Conf.  Pre-bid Check of Bids Evaluation Qualification  Award  Pre-bid Check of Bids Evaluation  Pre-Proc. Of Bids Evaluation  Pre-Proc. Conf.  Date of Receipt of Invitation  Pre-Proc. Conf.  COA PICE DPTCG CBCP  Pre-Did Conf.  Conf.	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Ads of IAEB Pre-bid Conf.  Conf. Post of IAEB Pre-bid Conf. Check  Conf. Post of IAEB Pre-bid Check  Conf. Post of IAEB Pre-bid Check  Conf. Post of IAEB Pre-bid Check  Conf. Check  Conf. Check  Conf. Post of IAEB Pre-bid Check  Conf.	Proc. Program/Project  Proc. Program/Project  Proc. Pr	Proc. Program/Project PMO/ End-User Proc. Pre-Proc. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Conf. Post of IAEB Conf. Check Of Bids Evaluation Qualification Award Signing Proceed Comp.  17LB0271 Construction of 4 Storey 4CL at Bernardino B. Bosque NHS  Contract Cost (Php) List of Invited Observers Conf.	Proc. Program/Project Proc. Program/Project Proc. Proc	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Onf. Proc. Proc. Onf. Post of IAEB Proc. Onf. Post of IAEB Post IAEB Post of IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB Post IAEB IAEB Post IAEB Post IAEB Post IAEB IAEB Post IAEB IAEB Post IAEB IAEB Post IAEB IAEB Post IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Ocnf. Oc	Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Ocorf.  Proc. Proc. Proc. Ocorf.  Proc. Proc. Proc. Ocorf.  Proc. Ocorf.  Proc.

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	17LB0272 Construction of 4 Storey 4CL at Waan NHS	Const.	Competitive Bidding													GAA CY 2017			
			tract Cost (Php)		List of				Date of	Receipt of Invita	ntion								
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	17LB0273 Construction of 4 Storey 4CL at F. Bangoy NHS	Const.	Competitive Bidding										770000	comp.	rum-over	GAA CY 2017			
			tract Cost (Php)		List of				Date of	Receipt of Invita	ition			L		Remar	des		
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	17LB0275 Construction of 4 Storey 8CL at Daniel M. Perez CES											olgrinig	170000	comp.	rum-over	runas			$\dagger$
			tract Cost (Php)		List of			<u> </u>	Date of i	Receipt of Invita	ition					Rema	rka		
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17LB0276 Repair/ Maintenance of Other CompetitiveBuilding, Package 1 a. DOTr Building Phil. Coast	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		
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Davao City b. DOTr Building Phil. Coast Guard Office Building 2,	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post Oualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining of	changes		
Sasa, Davao City	1,462,371.40			COA PICE DPTCG CBCP NEDA				2. 3.03		Quantication	Andry	Signing	Accept./		from the	APP)		

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	17LB0277 Construction/ Rehab of Talomo River Along Masor River basins and Principal Rivers Sta. 1 + 200	Const.	Competitive Bidding	08/29/17	8/30/2017 9/6/2017	09/14/17	10/102017	10/102017	10/12/17	10/12/17	10/23/2017		11/13/2017	110CD		GAA CY 2017	11,580,000.00		
	to Sta. 1+418, Davao City SR		ract Cost (Php)		List of		-		Date of	Receipt of Invita	ation		1			Remar	den		$\perp$
	2017-08-011868 Dated Aug. 9, 2017 FY 2017 RA 10924 Regular	Total	MOOE	СО	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		
	2017 Current	11,255,386.99			COA PICE DPTCG CBCP NEDA	08/29/17	09/14/17	9/26/2017	9/26/2017	09/27/17			10/21/2017	Accept./		from the	APP)		

oc.	PMO/	Mode of						Actual Proc. A	ctivity			- 1015-20-			Source	ARC	Dhal	
//Project	End-User	Proc.	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	of Funds	Total		СО
0278 itation of Flood re along Davao A. 2a and 5a	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		
				List of				Date of	Receipt of Invita	ition					Pomar	-ke		
Section, Davao City	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining of	changes		
	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	Signing	173CD		from the	АРР)		
C it	tation of Flood re along Davao A, 2a and 5a	0278 Maint.  itation of Flood re along Davao A, 2a and 5a avao City Cont Total	0278 Maint. Competitive Bidding e along Davao A, 2a and 5a avao City Total MOOE	Conf.  D278  Maint. Competitive 09/13/17  Bidding  avao City  Maint. Competitive 09/13/17  Bidding  Contract Cost (Php)  Total MOOE CO	Conf.   Post of IAEB	Conf.   Post of IAEB   Conf.	Conf.   Post of IAEB   Conf.   Check	Conf.   Post of IAEB   Conf.   Check   of Bids	Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Check   Of Bids   Evaluation	Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Check   Open of Bid   Post   Qualification	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Eligibility Check of Bids Evaluation Qualification Award  D278  Maint. Competitive Bidding Poly13/17 Poly18/2017 Poly	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing  Maint. Competitive Bidding Post Of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post Of IAEB Post of IAEB Post Of IAEB Of IAEB Post Of IAEB IAEB Post Of IAEB Post Of IAEB IAEB Post Of IAEB IAEB Post Of IAEB IAEB Post Of IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf. Eligibility Check of Bids Evaluation Qualification Notice of Award Signing Proceed  Maint. Competitive Bidding Post Of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Conf. Proceed  Maint. Competitive Bidding Post Qualification Notice of Award Signing Proceed  11/1/2017 10/5/2017 10/01/17 10/5/2017 11/1/2017  Pre-Proc. Op/18/17 Pre-Proc. Op/18/17 Pre-Proc. Conf. Conf. Check of Bids Evaluation Qualification Award Signing  Mode Contract Cost (Php) Date of Receipt of Invitation Proceed  Notice to Proceed  Notice to Proceed  Notice to Proceed  11/1/2017 10/5/2017 10/01/17 10/5/2017 11/1/2017  Pre-Proc. Conf. Conf. Check of Bids Evaluation Qualification Award Signing  Adaptive to Proceed  Notice to Proceed  Notice to Proceed  11/1/2017 10/01/17 10/5/2017 11/1/2017  Pre-Proc. Conf. Conf. Check of Bids Evaluation Qualification Award Signing  Adaptive to Proceed  Notice to Proceed  Notice to Proceed  11/1/2017 10/01/17 10/5/2017 11/1/2017	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Conf. Post of IAEB Post of IAEB Post of IAEB Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Post Of IAEB I	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Oscillation Post Qualification Award Signing Accept./ Turn-over 11/1/2017 173CD 173CD 11/1/2017 173CD 173CD 173CD 11/1/2017 173CD 173C	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Conf. Conf. Post of IAEB Conf. Conf. Post of IAEB Conf. Conf. Proceed Post of IAEB Conf. Conf. Proceed Post of IAEB Conf. Conf. Proceed Post of IAEB Conf. Conf. Proceed Post of IAEB Conf. Conf. Proceed Post of IAEB Conf. Conf. Proceed Post of IAEB Conf. Conf. Proceed Post of Invited Post Qualification Proceed Post of Invitation Invited Post Qualification Proceed Post of Invitation Invited Post Qualification Post Qualification Proceed Post Invitation Invited Post Qualification Post Qualificati	Project End-User Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Check   Of Bids   Evaluation   Of Bids   Evaluation   Of Bids   Of	Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf.

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			1700	Conf.	Post of IAEB	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	CC
	17LB0279 Construction of Flood Control Structures along Bunawan River Sta. 1+025 to Sta. 1+820, Right	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	Tam over	GAA CY 2017			
	Side, Davao City		ract Cost (Php)		List of				Date of	Receipt of Invita	ation								
	Side, Davao City	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remai (Explaining	changes	-	
		46,748,890.95			COA PICE DPTCG CBCP NEDA	09/07/17	09/23/17	10/5/2017	10/5/2017	10/06/17			11/11/2017			from the	APP)		
					CBCP														

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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		
	ract Cost (Php)		List of				Date of	Receipt of Invita	tion								
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining of	changes		
12,573,466.60			COA PICE DPTCG CBCP NEDA	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		from the	APP)		
	Const.  Cont Total	Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         09/05/17           Contract Cost (Php)         Total         MOOE         CO	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User   Proc.   Proc.   Conf.   Pre-Proc.   Ads of IAEB   Post of IAEB   Pos	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB Post Of IAEB Post Of IAEB III III III III III III III III III I	End-User Proc. Proc. Onf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Conf. Check of Bids Post of Bids Evaluation Qualification Q	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Conf. Check Of Bids Post Post of Bids Proced Conf. Check Of Bids Proced Post of Bids Proced Post of IAEB Conf. Check Of Bids Proced Post of IAEB Conf. Check Of Bids Proced Post of IAEB Conf. Check Of Bids Proced Proced Post Of Bids Proced Proced Proced Proced Proced Proced Proced Comp. Turn-over Proced	End-User Proc. Proc. Conf. Proc. Conf. Post of IAEB Proc. Conf. Post of IAEB Proc. Conf. C

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	17LB0281 Construction of Pedestrian Overpass at Davao Cotabato Road Junction Puan, Talomo,	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		
	K1519 + 600, Davao City		ract Cost (Php)		List of				Date of	Receipt of Invita	ation			L		Remar	4		
	K1519 + 600, Davao City	Total	MOOE	СО	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 of	changes		
		12,585,633.16			COA PICE DPTCG CBCP NEDA	09/05/17	09/21/17	10/3/2017	10/3/2017	10/04/17	10/12/17	10/20/2017				from the	APP)		
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Program/Project	End-User	Proc.	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	of Funds	Total Total	MOOE MOOE	СО
17LB0282 Construction of University Library (USEP) Brgy. 18-B, Davao City	Const.	Competitive Bidding												ram over	GAA CY 2017			
		tract Cost (Php)		List of				Date of I	Receipt of Invita	tion								
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Delivery/		Remar (Explaining	changes		
				COA PICE DPTCG CBCP NEDA						, , , , , , , , , , , , , , , , , , , ,	7.4.010	Sry, III ly	Accept./		FOM THE	WITH 17LB0083		

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	Const.	Competitive Bidding													GAA CY 2017			
				List of				Date of F	Receipt of Invita	ation					Pomar	-be		
	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/		(Explaining	changes	1	
				COA PICE DPTCG CBCP NEDA														
	Program/Project	Program/Project End-User  17LB0283 Const.  Construction of Multi-Purpose Building, Brgy. 18-B, Davao City	Program/Project End-User Proc.  17LB0283 Construction of Multi-Purpose Building, Brgy. 18-B, Davao City  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0283 Construction of Multi-Purpose Building, Brgy. 18-B, Davao City  Contract Cost (Php)	Program/Project End-User Proc. Pre-Proc. Ads of IAEB  171B0283 Construction of Multi-Purpose Building, Brgy. 18-B, Davao City  Contract Cost (Php) Total MOOE CO Invited Observers  COA PICE DPTCG CBCP	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Ads of IAEB Pre-bid Conf.  17LB0283 Construction of Multi-Purpose Building, Brgy. 18-B, Davao City  Contract Cost (Php) Total MOOE CO Invited Observers COA PICE DPTCG CBCP Conf.	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Ads of IAEB Post of IAEB Conf.  Conf.  Pre-bid Conf.  Conf.  Pre-bid Conf.  Conf.  Conf.  Pre-bid Conf.  Conf	Program/Project  End-User  Proc. Pre-Proc. Conf. Check OBids  Conf. Check OBids  Conf. Check OBids  Conf. Check OBids  Conf. Conf. Check Observers Conf. Conf. Conf. Conf. Check Observers Conf. Conf. Conf. Check Observers Conf. Conf. Check Observers Conf. Conf. Check Observers Conf. Conf. Check OBIGS  Conf. Check Observers Conf. Conf. Check OBIGS  Conf. Check Observers Conf. Conf. Check OBIGS  Check OBIGS  C	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Conf.  Pre-bid Check  Fre-bid Check  Fre-bid Check  Fre-bid Check  Fre-bid Check  Fre-bid Check  Fre-Proc. Conf.  onf.  Fre-Proc. Conf. Co	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Post of IAEB Conf.  Conf.  Eligibility Check  Sub-Open Bid Post Evaluation Qualification  Post Qualification  Post Conf.  List of Total  MOOE  Conf.  List of Total  MOOE  Conf.  Date of Receipt of Invite Observers Conf.  Conf.  Conf.  Check  Date of Receipt of Invite Conf.  Conf.  Conf.  Conf.  Check  Date of Receipt of Invite Conf.  Conf.	Program/Project  End-User  Proc.  Pre-Proc. Conf. Conf. Con	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Pre-bid Conf. Co	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB IAEB Post Of IAEB I	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf. C	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Conf. Post of IAEB Conf. Conf	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Conf.  Conf.  Pre-bid Conf.  Check  Sub-Open of Bids  Pre-bid Conf.  Check  Sub-Open of Bids  Proc. Bid Post of IAEB Proc. Conf.  Proc. Sub-Open of Bids  Proc. Conf.  Conf	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Post of IAEB Pre-bid Post of Bids Post of Bids Post of Bids Post of Bids Pre-bid of Bids Proceed  Proc.  Proc. Date of Receipt of Invitation  Contract Cost (Php)  Total  Pre-Proc. Date of Receipt of Invitation  Pre-Proc. Conf.  Conf.  Comp.  Proceed  Proc. Delivery/ Accept./ Funds  Remarks  Remarks  Remarks  Pre-bid Date of Receipt of Invitation  Contract Delivery/ Accept./ Comp.  Proc. Date of Receipt of Invitation  Remarks  Contract Signing  Remarks  Contract Signing  Contract Signing  Remarks  Contract Signing  Remarks  Contract Signing  Cont	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Observers Conf.

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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		
Contr	ract Cost (Php)		List of				Date of I	Receipt of Invita	ation					Pomar	la .		
Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Delivery/		(Explaining of	changes		
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		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		nom are	AFF)		
	Cont Total	End-User Proc.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Maint.         Competitive Bidding         10/28/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Maint.         Competitive Bidding         10/28/17 10/9/2017 10/16/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO           4,136,576.75         COA PICE DPTCG CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB Post of IAEB Conf.           Maint.         Competitive Bidding         10/28/17 10/16/2017         10/9/2017 10/16/2017           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf.           4,136,576.75         COA PICE DPTCG CBCP         10/28/17 DPTCG CBCP	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check	Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Of Bids	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Evaluation	Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Sub-Open   Open   Op	Proc.   Proc.   Proc.   Ads of IAEB   Proc.   Conf.   Proc.   Ads of IAEB   Proc.   Conf.   Conf.   Check   Conf.   Check   End-User	Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Post of IAEB   Pos	End-User Proc. Pre-Proc. Conf.	End-User	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB P	End-User	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Conf. Conf. Conf. Conf. Check of Bids Evaluation Post Notice of Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds MOOE  Maint. Competitive Bidding 10/28/17 10/16/2017 11/3/2017 11/3/2017 11/3/2017 11/3/2017 11/05/17 11/05/17 11/10/2017 11/10/	

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Roads and Bridges, along R.	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		
K1506+489, Davao City	Cont	ract Cost (Php)		List of				Date of	Receipt of Invita	ation								
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award		Delivery/		(Explaining	changes		
	2,461,672.23			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	J.g.m.g	45CD		nom the	APP)		
	Repair/ Maintenance of National Roads and Bridges, along R. Castillo St. K1504+(-)607-	Program/Project End-User  17LB0285 Maint.  Repair/ Maintenance of National Roads and Bridges, along R. Castillo St. K1504+(-)607-K1506+489, Davao City Total	Program/Project End-User Proc.  17LB0285 Repair/ Maintenance of National Roads and Bridges, along R. Castillo St. K1504+(-)607-K1506+489, Davao City  Proc.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0285 Maint. Competitive Bidding 10/20/17 Bidding Castillo St. K1504+(-)607-K1506+489, Davao City Contract Cost (Php) Total MOOE CO	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	Proc.   Program/Project   PMO/   End-User   Proc.   Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Conf.   Post of IAEB   Pre-bid   Conf.   Conf.   Pre-Proc.   Pre-Pr	Proc.   Program/Project   PMO/   End-User   Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	Proc.   Program/Project   PMO/   End-User   Proc.   Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAE	Proc. Program/Project Proc. Program/Project Proc. Proc	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Pre-bid Conf. Check of Bids Evaluation Qualification Award Signing  17LB0285 Repair/ Maintenance of National Roads and Bridges, along R. Castillo St. K1504+(-)607-K1506+489, Davao City  Total MOOE CO Invited Observers Conf. Pre-bid Conf. Pre-bid Conf. Check of Bids Evaluation Qualification Award Signing Pre-bid Check of Bids Evaluation Qualification Award Signing 10/25/17 11/3/2017 11/3/2017 11/06/17 11/06/17 11/6/2017 11/06/17 11/6/2017 11/06/17 11/6/2017 11/06/17	Proc. Program/Project Proc. Program/Project Proc. Proc	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Proc. Delivery/ Comp.  17LB0285 Repair/ Maintenance of National Roads and Bridges, along R. Castillo St. K1504+(-)607- K1506+489, Davao City  Total MOOE CO Invited Observers Conf. C	Proc. Program/Project Proc. Program/Project Proc. Proc	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Onf. Proc. Proc. Onf. Post of IAEB Proc. Onf. Post of IAEB Proc. Onf. Conf. Post of IAEB Proc. Onf. Conf. Post of IAEB Proc. Onf. Conf.  Proc. Program/Project Program/Project Proc. Pre-Proc. Pre-Proc. Conf. Post of IAEB Conf. Conf. Conf. Post of IAEB Conf. Conf. Conf. Conf. Post of IAEB Conf. Conf	Proc. Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Ocnf. Post of IAEB Pros. Proc. Doft. Eligibility Conf. Check of Bids Post of IAEB Conf. Check of Bids Post of IAEB Proc. Ocheck of Bids Proc. Doft. Check of Bids Proc. Doft. Ch		

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Total			Accept./ Turn-over	Delivery/ Comp.	Notice to Proceed	Contract Signing	Notice of Award	Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conf.	Ads of IAEB Post of IAEB	Pre-Proc. Conf.	Proc.	End-User	Program/Project		
2,500,000.00	GAA CY 2,500,000.00	GAA CY 2017		45CD	11/28/2017		11/6/2017	11/06/17	11/04/17	11/3/2017	11/3/2017	10/25/17	10/9/2017 10/16/2017	10/20/17	Competitive Bidding	Maint.	17LB0286  Repair/ Maintenance of National Roads and Bridges, along ABS-CBN Quimpo Boulevard Diversion		
1	200						tion 1	Receipt of Invita	Date of F				List of		ract Cost (Php)		Road, K1509+(-)214-		
g changes	Remarks Explaining changes	(Explaining		Delivery/		Notice of Award	Post Qualification	Bid	Sub-Open of Bids	Eligibility Check	Pre-bid Conf.	Pre-Proc. Conf.	Invited Observers	со	MOOE	Total			
e arr)	non die APP)	nom the		45CD	5:3:mig	11/6/2017	11/06/17	11/04/17	11/3/2017	11/3/2017	10/25/17	10/20/17	COA PICE DPTCG CBCP NEDA			2,463,616.37			
e	from the	from the		Accept./ 45CD	Signing	Award 11/6/2017							COA PICE DPTCG CBCP			2,463,616.37			

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r rogramy roject	Liiu-osei	PIOC.	Conf.	Post of IAEB	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total		CC
	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		
K01509+852		ract Cost (Php)		List of				Date of	Receipt of Invita	ation								
_	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining o	changes		
	4,282,524.56			COA PICE DPTCG CBCP NEDA			12/5/2017	12/5/2017	12/06/17	12/08/17			1/3/2018		nom the	APP)		
	Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 -	Program/Project End-User  17LB0287 Maint.  Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 - K01509+852 Control Total	Program/Project End-User Proc.  17LB0287 Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 - K01509+852  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	Program/Project End-User Proc. Pre-Proc.  17LB0287  Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 - K01509+852  Proc. Pre-Proc. Conf.  Maint. Competitive Bidding  Control Cost (Php)  Total MOOE CO	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Ads of IAEB Post of IAEB  17LB0287  Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 - K01509+852  Maint.  Competitive Bidding  Contract Cost (Php)  Total  MOOE  COA PICE DPTCG CBCP	Program/Project  End-User Proc. Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Ads of IAEB Pre-bid Conf.  Post of IAEB Pre-bid Conf.  Maint. Competitive Bidding  Road K0 1509 + 800 - K01509+852  Contract Cost (Php) Total MOOE CO Invited Pre-Proc. Observers Conf.  4,282,524.56  A,282,524.56  Pre-Proc. Conf. COA PICE DPTCG CBCP	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-bid Conf.  12/5/2017  Repair/ Maintenance of Flood Control along Fatima Malaboog Road K0 1509 + 800 - K01509+852  Contract Cost (Php)  Total  MOOE  Conf.  List of Invited Observers Conf.  Pre-Proc. Conf.  Pre-bid Conf.  12/5/2017  Conf. Conf.  Conf.  Conf.  Conf. Conf.  Pre-Did Conf.	Proc. Program/Project  Prod. Program/Project  Proc. Program/Project  Proc. Post of IAEB Conf. Conf. Conf. Conf.  12/5/2017  12/5/2017  12/5/2017  12/5/2017  12/5/2017  12/5/2017  Total MOOE CO Invited Observers Conf. COA PICE DPTCG CBCP  Proc. Conf. Co	Proc. Program/Project Proc. Program/Project Proc. Proc. Pre-Proc. Pre-Proc. Pre-Proc. Conf. Post of IAEB Pre-bid Check Of Bids Evaluation  Actual Proc. A Bid Evaluation  12/5/2017 12/5/2017 12/5/2017 12/06/17  Repair/ Maintenance of Flood Control along Fatima Malabog Road K0 1509 + 800 - K01509+852  Contract Cost (Php) Total MOOE  Contract Cost (Php)  List of Date of Conf. Co	Proc. Program/Project Program/Project Proc. Program/Project Proc. Proc. Proprosed Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proproc. Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Post of IAEB Proc. Pr	Proc. Program/Project Program/Project Proc. Program/Project Proc.	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Proc. Ads of IAEB Proc. Check Of Bids Proc. Actival Proc. Activ	Proc. Program/Project Program/Project Program/Project Proc. Program/Project Proc. Program/Project Proc. Proc	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Post of IAEB Proc. Conf. Post of IAEB Proc. Conf. Post of IAEB Proc. Proc. Conf. Post of IAEB Proc. Proc. Conf. Post of IAEB Proc. Pro	Proc. Program/Project Program/Project Proc. Program/Project Proc. Proc. Program/Project Proc. Post of IAEB Proc. Post of IAEB Conf. Check Of Bids  I 2/5/2017 I 12/06/17 I 12/08/17 I 12/08/18	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Of Post of IAEB Proc. Of Conf. Post of IAEB Proc. Of Conf. Post of IAEB Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Proc. Of Evaluation Qualification Award Signing Accept./ From the Signing Accept./ From the Signing Proc. Of Evaluation Qualification Award Signing Accept./ Signing Proc. Of Evaluation Qualification Award Signing Accept./ Signing Accept./ Signing Proc. Of Evaluation Qualification Award Signing Accept./ Signing Accept./ Signing Accept./ Signing Proc. Of Evaluation Qualification Award Signing Accept./	Program/Project  End-User  Proc.  Post of IAEB  Post of IAEB  Conf.  Conf.  Post of IAEB  Conf.  Conf.  Post of IAEB  Post of Bids  Evaluation  Qualification  Award  Signing  Proc.  Source  of  Total  Total  Proc.  Accept./  Funds  Founds  Total  Total  Total  Proc.  Proc.  Ads of IAEB  Proc.  Conf.  Proc.  Proc.  Conf.  Proc.  Proc.  Proc.  Conf.  Post of IAEB  Proc.  Conf.  C	Proc. Program/Project  Program/Post  Progra

Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source			
PAP	Program/Project	End-User	Proc.	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	of Funds	A B C (	MOOE	СО
	17LB0288 Repair/ Maintenance of Flood Control Structure along Fatima Malabog Road, Km 1510+010	Maint.	Competitive Bidding				12/5/2017	12/5/2017	12/06/17	12/08/17	12/12/2017		1/3/2018		74	GAA CY 2017	1,930,000.00		
- 1	Km 1510+070		ract Cost (Php)		List of		-		Date of	Receipt of Invita	ation			L		لـــِــا			
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining of from the	changes		
		1,891,414.05			COA PICE DPTCG CBCP NEDA	12		12/5/2017	12/5/2017	12/06/17	12/08/17	12/13/2017	oigrang	1/3/2018	Lanca de la constanta de la co	nom me	APP)		

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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	Jigimig	12/19/2017	330CD	Turn-over	GAA CY 2017	87,850,000.00		+
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70(a)	MODE		Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of	Contract	Delivery/		(Explaining	changes		
85,214,907.15			COA PICE DPTCG CBCP NEDA	09/26/17	10/12/17	10/24/2017	10/24/2017	10/25/17		11/10/2017	11/20/2017	430CD		from the	APP)		
	End-User  Const.  Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         09/26/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         09/26/17         9/27/2017 10/4/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           COA PICE DPTCG CBCP         CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB         Pre-bid Conf.           Const.         Competitive Bidding         09/26/17         9/27/2017 10/4/2017         10/12/17           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf.           S5,214,907.15         COA PICE OPTCG CBCP         09/26/17	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation	Proc.   Proc.   Proc.   Proc.   Conf.   Proc.   Proc	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Advantage   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Sub-Open of Bids Post of IAEB Pre-bid Conf. Check Sub-Open of Bids Post Open Open Open Open Open Open Open Open	Proc.   Proc.   Proc.   Conf.   Proc.   Conf.   Proc.   Proc.   Conf.   Proc.   Proc	Proc.   Proc	Proc.   Proc	Find-User Proc. Proc. Proc. Conf. Post of IAEB Post Conf. Check of Bids Evaluation Proc. Conf. Check of Bids Evaluation Qualification Award Signing Proc. Competitive Bidding Post Conf. Conf. Conf. Conf. Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing Proc. Competitive Bidding Post Conf. Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing Proc. Competitive Bidding Proc. Activity Proc. Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing Proc. Comp. Turn-over Funds 12/19/2017 330CD GAA CY 2017    Contract Cost (Php)	Proc.   Proc.   Proc.   Proc.   Conf.   Proc.   Conf.   Post of IAEB   Proc.   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proc.   Competitive   Bid ing   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proc.   Notice to Proc.   Proc.   Accept.   Comp.   Turn-over   Funds   Proc.   Activity   Accept.   Activity   Proc.   Activity   Accept.   Activity   Proc.   Activity   Proc.   Activity   Accept.   Ac	Proc.   Proc

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	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	Awaru	Signing	Proceed 12/29/2017	Comp.	Turn-over	GAA CY 2017	26,425,492.00		
			List of				Date of F	Receipt of Invita	tion								
Total	MODE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of				(Explaining o	hanges		
,993,018.97			COA PICE DPTCG CBCP NEDA	10/10/17	10/26/17	1/7/2017	1/7/2017	11/08/17			12/4/2017	Accept./		from the	APP)		
	otal		otal MOOE CO	Dotal   MOOE   CO	Dotal   MOOE   CO   Invited   Pre-Proc.   Conf.	Dotal   MOOE   CO   Invited   Pre-Proc.   Pre-bid   Conf.   Conf.   Conf.	Detail   MOOE   CO	Date of the column   Date of	Date of Receipt of Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Evaluation	MOOE   CO   Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Bid   Post	Date of Receipt of Invitation	otal MOOE CO Invited Observers Conf. Conf. Check Sub-Open Bid Post Notice of Contract Signing PICE DPTCG CBCP CBCP CBCP CD Invitation CD Receipt of Invitation Date of Receipt of Invitati	otal MODE CO Invited Observers Conf. Conf. Check Sub-Open Bid Post Notice of Award Signing Accept./  93,018.97 DPTCG CBCP 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	Description   MODE   CO   Invited   Observers   Conf.   Conf.   Check   Conf.   Check   Observers   Conf.   Check   Check   Conf.   Check   Date of Receipt of Invitation    Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Sid   Post   Notice of   Contract   Delivery/ (Explaining of   Post   Notice of   Notice of   Contract   Delivery/ (Explaining of   Post   Notice of   otal MOOE CO Invited Observers Conf. Conf. Conf. Check of Bids Evaluation Post Notice of Contract Delivery/ (Explaining changes COA PICE DPTCG CBCP CBCP)  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	Date of Receipt of Invitation    MODE   CO		

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	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	Qualification 11/09/17	11/15/2017	Signing	12/1/2017	Comp.	Turn-over	GAA CY 2017	34,281,773.00	71002	
	F	Cont	ract Cost (Php) MOOE	CO	List of Invited	Pre-Proc.	Pre-bid	Plintella.		Receipt of Invite						Remai	rks		
	-				Observers COA	Conf.	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		34,095,767.99			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		om are	rur)		

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Const.				Conf.	Check	of Bids		Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/		of	Total	MOOE
	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	Sigrilling	12/1/2017	Comp.	Turn-over	GAA CY 2017	34,281,773.00	
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Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of		Delivery/		(Explaining c	hanges	
,764,580.82			COA PICE DPTCG CBCP NEDA	10/10/17	10/26/17	1/7/2017	1/7/2017	11/08/17			12/4/2017	205CD		from the /	APP)	
	otal		Total MOOE CO	MOOE   CO	MOOE   CO	MOOE   CO	MOOE	MOOE   CO	MOOE	MOOE   CO	MOOE   CO	Total MOOE CO Invited Observers Conf. Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Conf. Check Observers Observers Conf. Check Observers Observers Conf. Check Observers Observers Observers Conf. Check Observers Ob	Total MOOE CO Invited Observers Conf. Conf. Check Solution of Bids Evaluation Post Qualification Award Signing Accept./  COA PICE DPTCG CBCP CBCP COAD CBCP CBCP CBCP CBCP CBCP CD CBCP CBCP	MOOE   CO   Invited   Pre-Proc.   Pre-bid   Eligibility   Sub-Open   Side of Receipt of Invitation   Post   Notice of   Contract   Delivery/   Observers   COA   PICE   DPTCG   PDTCG   CBCP   CBCP   CBCP   DPTCG   D	Total MOOE CO Invited Observers Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./ From the Accept. Of Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./ From the Accept. Of Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept./ From the Accept. Of Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Conf. Conf. Conf. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Accept. Of Conf. Co	MOOE   CO

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			11001	Conf.	Post of IAEB	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	CC
	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		
			ract Cost (Php)		List of				Date of I	Receipt of Invita	ation		L	L		Remar	len		
		Total	MOOE	СО	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 of	changes		
		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		rom the	APP)		

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End-User	Proc.	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	of	Total Total		CO
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)   Total   MOOE							Date of	Receipt of Invita	ll								
Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining of	changes		
3,922,577.86			COA PICE DPTCG CBCP NEDA			12/5/2017	12/5/2017	12/06/17	12/08/17	Awaiu	Signing	Accept./		from the	APP)		
	End-User  Maint.  Cont Total	End-User Proc.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User Proc. Pre-Proc. Conf.  Maint. Competitive Bidding  Contract Cost (Php)  Total MOOE CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB           Maint.         Competitive Bidding         Post of IAEB           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO           3,922,577.86         COA PICE DPTCG CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB         Pre-bid Conf.           Maint.         Competitive Bidding         List of Invited Observers         Pre-Proc. Conf.         Pre-Proc. Conf.           Total         MOOE         CO         Invited Observers         Pre-Proc. Conf.           3,922,577.86         COA PICE DPTCG CBCP         DPTCG CBCP         CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB         Pre-bid Conf.         Eligibility Check           Maint.         Competitive Bidding         List of Invited Observers         12/5/2017           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf. Conf.           3,922,577.86         COA PICE DPTCG         PTCE DPTCG	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB         Pre-bid Conf.         Eligibility Check         Sub-Open of Bids           Maint.         Competitive Bidding         List of Invited Observers         12/5/2017         12/5/2017         12/5/2017           Total         MOOE         CO         Invited Observers         Pre-Proc. Conf.         Pre-bid Conf.         Eligibility Check           3,922,577.86         COA PICE DPTCG CBCP         12/5/2017         12/5/2017	End-User	Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Proc.   Conf.   Post of IAEB   Proc.   Conf.   End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Post of Bids Evaluation Qualification Award  Maint. Competitive Bidding List of Total MOOE CO Invited Observers Conf.	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Conf. Post of IAEB Pre-bid Conf.	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Post of Bids Evaluation Qualification Award Signing Proceed  Maint. Competitive Bidding Conf. Contract Cost (Php) List of Total MOOE CO Invited Observers Conf.	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Post of IAEB Pre-bid Conf. Check Proc. Check Pre-Proc. Pre-Proc. Pre-Proc. Check Pre-Proc. Pre	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Co	End-User Proc. Proc. Ontact Cost (Php) Total MOOE CO Invited Observers Conf. COA.    Pre-Proc. Conf. Pre-bid Post of IAEB Conf. Conf	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Co	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Post of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds Source of Comp. Turn-over Funds Proceed Proced Proceed Proced Proceed Proced Proced Comp. Turn-over Funds Proceed Proced Pro	

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/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	CC
	17LB0295 Upgrading of Laboratory Testing Equipment to Two-Star Status																		
	Ė	Con	tract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remar	rke	+	
		Total	MOOE	со	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 from the	changes	1	
																	74.7)		

Proc.		Mode of							7						Source	ABC	Php)	
Program/Project	End-User	Proc.	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	of Funds	Total		CC
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		
	Conti	ract Cost (Php)		List of		Name of the last o		Date of	Receipt of Invita	ation					Rema	rke		
	Total	MOOE	СО	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		
	14,547,089.94			COA PICE DPTCG CBCP NEDA			12/7/2017	12/7/2017	12/08/17	12/10/17	12/14/2017					74.17		
	Program/Project  17LB0296  Construction of 3 Storey 6 CL,	Program/Project End-User  17LB0296 Const. Construction of 3 Storey 6 CL, Dona Solded Dolor ES  Cont Total	Program/Project End-User Proc.  17LB0296 Construction of 3 Storey 6 CL, Dona Solded Dolor ES  Const. Competitive Bidding  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf:  17LB0296 Construction of 3 Storey 6 CL, Dona Solded Dolor ES  Contract Cost (Php) Total MOOE CO	Program/Project  End-User Proc. Pre-Proc. Conf.  Ads of IAEB Post of IAEB  Construction of 3 Storey 6 CL, Dona Solded Dolor ES  Contract Cost (Php) Total MOOE  Contract Cost (Php)  Invited Observers COA PICE DPTCG CBCP	Program/Project	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Ads of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Doservers Conf. Pre-Proc. 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Pre-Proc. Conf:  Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Conf: Pre-Proc. Date of Receipt of Invitation Post Award  Pre-Proc. Conf: Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-Proc. Pre-P	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf. C	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-proc. Conf.  Pre-proc. Conf.  Pre-proc. Conf.  Pre-proc. Conf.  Pre-proc. Conf.  Pre-proc. Conf.  Pre-proc. Conf.  Pre-proc. Dose of Receipt of Invitation  Pre-proc. Conf. Conf. Conf. 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Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Post of IAEB Post of Bids Post of Bids Evaluation Proc.  Pre-Proc. Conf.  Post of Bids Evaluation Proc. Bid of Post of Bids Evaluation Proc. Bid of Post of Invitation Proc.  Pre-Proc. Competitive Bidding  Post Of Bids Evaluation Proc. Competitive Bidding  Post Of Bids Evaluation Proc. Competitive Bidding  Post Of Bids Evaluation Proc. Competitive Bidding  Post Of Comp. Proc. Competitive Bidding  Accept./ Funds  Post Of Proc. Competitive Bidding  Post Of Bids Evaluation Proc. Competitive Bid Of Post Of Invitation Proc. Competitive Bidding  Post Of Bids Evaluation Proc. Competitive Bidding  Post Of Invitation Proc. Competitive Bidding  Post Of Invitation Proc. Conf.  Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  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/PAP	Program/Project	End-User	Proc.	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	of	Total	MOOE	CC
	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		
	ļ		ract Cost (Php)		List of				Date of	Receipt of Invita	ation			L		Rema	rko		
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining	changes		
		35,780,658.60			COA PICE DPTCG CBCP NEDA			12/8/2017	12/8/2017	12/09/17		12/27/2017	Signing	Ассери,		from the	APP)		

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Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	СО
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		
		ract Cost (Php)		List of				Date of F	Receipt of Invita	ation					Remai	rke.		
	Total	MOOE	со	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 from the	changes		
	35,372,025.99			COA PICE DPTCG CBCP NEDA			12/8/2017	12/8/2017	12/09/17	12/11/17	12/27/2017		, recupity		nom the	AFF)		

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Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAFB	Pre-bid	Fligibility	Sub-Open			1 61					Source	ABC	(Php)	
			Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total		C
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		
				List of				Date of	Receipt of Invita	ation								
	Total	MOOE	СО	Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining	changes		
	18,261,782.09			COA PICE DPTCG CBCP NEDA			12/7/2017	12/7/2017	12/08/17	12/10/17	12/14/2017	Signing	Ассері		from the	APP)		
	Program/Project  17LB0299  Construction of 4 Storey 8 CL,	Program/Project End-User  17LB0299 Const.  Construction of 4 Storey 8 CL, Kabacan ES  Contraction Total	Program/Project End-User Proc.  17LB0299 Construction of 4 Storey 8 CL, Kabacan ES  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc.  17LB0299 Construction of 4 Storey 8 CL, Kabacan ES  Contract Cost (Php) Total MOOE CO	Program/Project	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf.  17LB0299 Construction of 4 Storey 8 CL, Kabacan ES  Contract Cost (Php) Total MOOE CO Invited Observers COA PICE DPTCG CBCP	Proc. Program/Project  Program/Project  Proc. Program/Project  Proc. Proc. Proc. Pre-Proc. Pre-Proc. Conf. Post of IAEB Pre-bid Conf.  12/7/2017  Construction of 4 Storey 8 CL, Kabacan ES  Contract Cost (Php) Total MOOE  Conf.  Conf.  List of Invited Observers Conf. Con	Proc. Program/Project  PMO/ End-User  Proc. Post of IAEB Proc. Proc. Proc. Conf. Proc. Proc. Conf. Proc. Proc. Conf. Proc. Proc. Conf. Proc. Conf.  I2/7/2017  I2/7/2017  I2/7/2017  I2/7/2017  I2/7/2017  I8,261,782.09  Proc. Conf.  Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Ads of IAEB Pre-bid Check of Bids  Evaluation  17LB0299 Construction of 4 Storey 8 CL, Kabacan ES  Contract Cost (Php) Total MOOE CO Invited Observers  COA PICE DPTCG CBCP  12/7/2017  12/7/2017  Actual Proc. Ads of IAEB Pre-bid Check of Bids  Evaluation  12/7/2017  12/7/2017  12/08/17  Date of Invited Observers  Conf. Conf. Conf. Conf. Check of Bids  12/7/2017  12/7/2017  12/7/2017  12/7/2017	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Proc. Conf.  Proc. Proc. Proc. Proc. Proc. Death of Bids  Conf. Conf. Conf.  Conf. Conf. Conf. Check of Bids  Proc. Proc. Death of Bids  Evaluation Qualification  12/7/2017  12/7/2017  12/7/2017  12/08/17  12/7/2017	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Proc. Onf. Proc. Proc. Onf. Proc. Proc. Onf. Proc. Proc. Onf. Onf. Onf. Onf. Onf. Onf. Onf. Onf	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Proc. Proc. Notice of Proc. Conf. Post of IAEB Pre-bid Conf. Check  17LB0299 Construction of 4 Storey 8 CL, Kabacan ES  Contract Cost (Php) Total MOOE CO Invited Observers  COA PICE DPTCG CBCP  18,261,782.09  Proc. Proc. Ads of IAEB Pre-bid Conf. Check Of Bids Evaluation Qualification Award Signing  Actual Proc. Activity Sub-Open of Bid Post Evaluation Qualification Award Signing  12/7/2017 12/7/2017 12/08/17 12/10/17 12/14/2017  Date of Receipt of Invitation Post Notice of Bids Evaluation Qualification Award  Notice of Pre-Proc. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award  12/7/2017 12/7/2017 12/7/2017 12/7/2017 12/08/17 12/10/17 12/14/2017	Proc. Program/Project  Proc. Program/Project  Proc. Pr	Proc. Program/Project  Proc. Program/Project  Proc. Pr	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Onf. Post of IAEB  Conf. Conf. Post of IAEB  Conf.	Proc. Program/Project Program/Project Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Ads of IAEB Proc. Delivery/ Conf. Post of IAEB Proc. Delivery/ Conf. Post of IAEB Proc. Delivery/ Conf. Proc. Proc. Conf. Post of IAEB Proc. Delivery/ Conf. Proc. Proc. Delivery/ Comp. Proc. Proc. Delivery/ Comp. Proc. Proc. Delivery/ Comp. Proc. Proc. Delivery/ Proc. Proc. Delivery/ Comp. Proc. Proc. Delivery/ Proc. Proc. Delivery/ Proc. Proc. Delivery/ Proc. Proc. Delivery/ Proc. Proc. Delivery/ Proc. Proc. Delivery/ Delivery/ Proc. Proc. Delivery/	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Co	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Onfs. Post of IAEB	

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	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	Somp.	rum-over	GAA CY 2017	34,259,614.14		
- 1		Conti	ract Cost (Php)		List of				Date of	Receipt of Invita	tion								
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining of	changes		
		33,231,805.40			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17		12/12/2017		Accept./ 230CD		from the	APP)		

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			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	of Funds	Total	MOOE	CO
<b>7LB0301</b> n 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		
				List of		L		Date of I	Receipt of Invita	ation			L		Pomar	rke		
	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Delivery/		(Explaining of	changes		
	38,950,610.86			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/17/17	1/18/2017		, reseptiy		non the	Arr)		
*ida		Contr Total	Contract Cost (Php) Total MOOE	Contract Cost (Php) Total MOOE CO	Contract Cost (Php)   List of	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)  List of Invited Observers  COA PICE DPTCG CBCP  List of Invited Observers  Conf. Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing  Date of Receipt of Invitation  Date of Receipt of Invitation  Pre-Proc. Onf. Conf. Check of Bids Evaluation Qualification Award Signing  12/14/2017 12/14/2017 12/15/17 12/17/17 1/18/2017	Contract Cost (Php)  List of Invited Observers COA PICE DPTCG CBCP  Total MOOE CO Invited Observers COA PICE DPTCG CBCP  Total MOOE CO Invited Observers COA PICE DPTCG CBCP  Total MOOE CO Invited Observers COA Invited Observers COA PICE DPTCG CBCP  Total MOOE CO Invited Observers Conf. Check of Bids Evaluation Qualification Award Signing Accept./  Total MOOE CO Invited Observers Conf. Check of Bids Evaluation Qualification Award Signing Accept./  Total MOOE CO Invited Observers Conf. Check of Bids Evaluation Qualification Award Signing Accept./	Contract Cost (Php)  List of Invited Observers  COA PICE DPTCG CBCP  Date of Receipt of Invitation  Sub-Open Bid Post Notice of Contract Signing Accept./  Conf. Check of Bids Evaluation Qualification Award Signing Accept./  12/14/2017 12/14/2017 12/15/17 12/17/17 1/18/2017	Contract Cost (Php) List of Invited Observers COA PICE DPTCG CBCP  List of Invited Observers Conf. Con	Contract Cost (Php) List of Invited Observers Conf. Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./  38,950,610.86  Conf. Co	Contract Cost (Php) List of Invited Observers COA PICE DAte of Receipt of Invitation Conf.

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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		
	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ation		l	L		Pomar	F		
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining of	changes		
	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			280CD		nom the	AFF)		
	Program/Project  17LB0302  Construction of 4 Storey 20CL,	Program/Project End-User  17LB0302 Const.  Construction of 4 Storey 20CL, Magallanes ES  Cont Total	Program/Project End-User Proc.  17LB0302 Construction of 4 Storey 20CL, Magallanes ES  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0302 Construction of 4 Storey 20CL, Magallanes ES  Contract Cost (Php) Total MOOE CO	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Post of IAEB	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Check	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	Program/Project   End-User   Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Of Bids   Evaluation	Program/Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification   Qualification   Qualification   Qualification   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification   Qualification   Qualification   Pre-Proc.   Pre-Pro	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of Award	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Post of	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Eligibility   Sub-Open   Sid   Post   Notice of   Award   Signing   Proceed	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Conf.  Pre-bid Conf.  Post of IAEB Conf.  Conf.  Post of IAEB Conf.  Conf.  Post of IAEB Conf.  Conf.  Pre-bid Conf.  Conf.	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Pid   End-User   Proc.   Pre-Proc.   Conf.   Pre-Pid   Post of IAEB   Pre-bid   Eligibility   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proceed   Comp.   Turn-over	Program/Project  End-User Proc.  Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Post of IAEB Conf. Conf. Post of IAEB Conf. Conf. Pre-bid Conf. Conf. Conf. Post of IAEB Conf. C	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Conf.   Conf.   Conf.   Conf.   Check   Che	Program/Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Post of IAEB   Po

oc. PMO/ /Project End-Use	Mode of Proc.	Pre-Proc.	Ads of IAEB		_		Actual Proc. A	ctivity						Source	ABC(	DI \	_
/Project End-Use	Proc.	Pre-Proc.	Ade of TAFR													Php)	
		Conf.	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	of Funds	Total	MOOE	T
O303 Const. Storey 20CL, o CES	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		
			List of				Date of	Receipt of Invita	ition					Remai	rks		
Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery/ Accept./		(Explaining	changes		
44,488,64	4.56		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		275CD		Hom the			
o Cl	Total	Contract Cost (Php	Contract Cost (Php) Total MOOE CO	Contract Cost (Php)	Contract Cost (Php)   List of     Total   MOOE   CO   Invited   Pre-Proc.   Conf.   COA   PICE   10/26/17   DPTCG   CBCP   CBCP   COST   CBCP   COST   CBCP   CST   CS	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php) List of Invited Observers Conf.  COA PICE DPTCG CBCP  Contract Cost (Php) List of Invited Observers Conf.  Conf.  Date of Receipt of Invitation  Sub-Open Bid Post Notice of Contract Delivery/ of Bids Evaluation Qualification Award Signing Accept./  11/23/2017 11/23/2017 11/24/17 12/04/17 12/12/2017 12/202017 275CD	Contract Cost (Php)	Contract Cost (Php) List of Total MOOE CO Invited Observers Conf. Conf. Check Observers  COA PICE DPTCG CBCP  COBC CBCP  Date of Receipt of Invitation Free-Prox Date of Receipt of Invitation Free-Prox Date of Receipt of Invitation Free-Prox Date of Receipt of Invitation Free-Prox Date of Receipt of Invitation Free-Prox Date of Receipt of Invitation Free-Prox Date of Receipt of Invitation Free-Prox Details Sub-Open Bid Post Notice of Contract Delivery/ Signing Accept./ From the Signing From the Post Date of Receipt of Invitation Free-Prox Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Notice of Contract Delivery/ Signing Accept./ From the Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Receipt of Invitation Post Date of Invitation Post Date of Invitation Post Date of Invitation Post Date of Invitation Post Date	Contract Cost (Php)	Contract Cost (Php) List of Total MOOE CO Invited Observers Conf. Conf. Check of Bids Evaluation Qualification Award Signing Accept./ PICE DPTCG CBCP  Date of Receipt of Invitation  Remarks Sub-Open Bid Post Notice of Award Signing Accept./ Fevaluation Qualification Award Signing Accept./ 11/23/2017 11/23/2017 11/24/17 12/04/17 12/12/2017 12/20/2017 275CD

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t	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total		CO
ey2 CL,	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		
, , , , , , , , , , , , , , , , , , ,	Contr	act Cost (Php)		List of				Date of	Receipt of Invita	ation					Rema	rks		
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining	changes		
	2,876,542.12			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017		11/24/17	12/04/17	12/12/2017	12/20/2017	100CD		nom the	err)		
	rey2 CL,	const.  Const.  Contract  Total	ct End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	ct         End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         10/26/17           rey2 CL,         Contract Cost (Php)         Total         MOOE         CO	Const.   Competitive   Bidding   Contract Cost (Php)   Contract	Const.   Competitive   Bidding   Conf.   Con	Contract Cost (Php)   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation	End-User	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of   Award	End-User	Pre-Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Post   Notice of Award   Signing   Proc.   Proc.   Proc.   Proc.   Pre-Proc.   Conf.   Conf.   Check   Proc.   Pre-Proc.   Pre-Proc.   Pre-Proc.   Conf.   Check   Proc.   Pre-Proc.   Pr	End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   C	End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Conf.   End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB Post of IAEB Post Of	End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-Proc.   Conf.			
Code	Proc.	PMO/	Mode of				AS OT	Decembe	er 30, 20:									
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/PAP	Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Actual Proc. A							Source T	A B C (	Dh-)
				Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Accept./	of	Total	MOOE
	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	Signing	12/29/2017	100CD	Turn-over	GAA CY 2017	2,905,400.00	
		Contr	ract Cost (Php) MOOE		List of			L	Date of	Receipt of Invita	ntion		L					
			MODE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remarl (Explaining o	hanges	
		2,870,469.69			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17			12/20/2017	Accept./		from the	APP)	

Proc.         Pre-Pr Cont           Competitive Bidding         10/26/           t Cost (Php)         MOOE	. Post of IAEB		Eligibility Check 12/5/2017	Sub-Open of Bids 12/5/2017	Actual Proc. A Bid Evaluation 12/07/17	Post Qualification 12/07/17	Notice of Award 12/12/2017	Contract Signing	Notice to Proceed 12/29/2017	Delivery/ Comp.	Accept./ Turn-over	Source of Funds	A B C (	Php) MOOE	СО
Bidding t Cost (Php)	11/3/2017	11/12/17	12/5/2017	12/5/2017				Signing			Turn-over				
	List of						1					GAA CY 2017	26,353,064.54		
MOOF					Data of I	Descipt of Your									
MOOE CO	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Receipt of Invita	Post	Notice of		Delivery/		Remar (Explaining o			_
	COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17			11/24/17	12/04/17	12/12/2017	Signing 12/20/2017	Accept./ 100CD					
		COA PICE DPTCG CBCP	COA PICE 10/26/17 DPTCG CBCP	COA PICE 10/26/17 11/12/17 DPTCG CBCP	Observers   Conf.   Conf.   Check	Observers   Conf.   Conf.   Check   of Bids	Observers   Conf.   Conf.   Check   of Bids   Evaluation	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification   Award	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification   Award   Signing	COA   COA	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification   Award   Signing   Accept./	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification   Award   Signing   Accept./   From the Price   DPTCG   CBCP   CBCP   CBCP   Conf.   Check   of Bids   Evaluation   Qualification   Award   Signing   Accept./   Signing   Accept./   T1/23/2017   T1/23/2017   T1/24/17   T2/04/17   T2/12/2017   T2/20/2017   T2/20/2017   T00CD   CBCP   Confract   Conf	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification   Award   Signing   Accept./   From the APP)	Observers   Conf.   Conf.   Check   of Bids   Evaluation   Qualification   Award   Signing   Accept./   From the APP)

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/PAP	Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	Des bid	E1: 11:11:		Actual Proc. A							Source	ABC	Phn)	
,	· rogramy roject	Lita-osei	1700.	Conf.	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	of Funds	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		
			ract Cost (Php)		List of			L	Date of I	Receipt of Invita	etion		L			Remar	1		
		Total	MOOE	со	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 of from the	changes		
		33,574,543.85			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17			12/20/2017			nom the	APP)		

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End-User	Proc.	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.		of	Total		СО
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		
			List of		1		Date of	Receipt of Invita	ation					D			L_
Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award		Delivery/		(Explaining of	hanges		
43,928,074.20			COA PICE DPTCG CBCP NEDA	10/26/17	11/12/17	11/23/2017	11/23/2017	11/24/17				260CD		nom the	APP)		
	Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         10/26/17           Contract Cost (Php)         Total         MOOE         CO	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User   Proc.   Proc.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Post of IAEB   Pre-bid   Post of IAEB   Pre-bid   Conf.   Check   Signing   Proc.   Conf.   End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Pre-bid Conf. Check of Bids Post of Bids Proceed Comp. Proceed Proc. Advanced P	End-User   Proc.   Proc.   Proc.   Conf.   C	End-User   Proc.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   C	

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Code		PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC(	Php)	
/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	СО
	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		
		Cont	ract Cost (Php)		List of			L	Date of	I Receipt of Invita	ation					Remai	rks		
		Total	MOOE	со	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 from the	changes		
		43,666,596.90			COA PICE DPTCG CBCP NEDA			12/8/2017	12/8/2017	12/09/17	12/09/17	12/27/2017					7.17		

de Proc.	PMO/	Mode of						Actual Proc. A							Source	ABC	(Php)	
AP Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	CCC
17LB0310 Construction of 4 Storey 24 CL, Buhangin CES SPED Center	Const.	Competitive Bidding													GAA CY 2017			
	Cont	tract Cost (Php)		List of				Date of	Receipt of Invita	ll ation					Remar	ks	-	
	Total	MOOE	СО	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 of from the	changes		
				COA PICE DPTCG CBCP NEDA											FOR UNLO			

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Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC(	Phn)	
/PAP	Program/Project	End-User	Proc.	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		Accept./ Turn-over	of	Total	MOOE	СО
	17LB0311 Construction of 3 Storey Workshop Building. (7x18), Mandug NHS (Pablo Lorenzo	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		
	NHS)	Contr	ract Cost (Php)		List of		1		Date of	Receipt of Invita	ation					Remai	elea .		
	,	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		14,619,286.04			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17		12/14/2017		, accpuy		Homale	Arr)		

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PAP	Program/Project	End-User	Proc.	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	of	Total	MOOE	CO
	17LB0312 Construction of 3 Storey Workshop Building. (7x18), Mandug NHS (Pablo Lorenzo	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		
1	NHS)	Conti	ract Cost (Php)		List of				Date of	Receipt of Invita	ation	·				Remai	ulea.		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		30,781,264.63			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017				nomale	arr)		

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AP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	C
	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		
- 1	Flatlayag W13	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remar	ks		
		Total	MOOE	СО	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 of from the	changes		
		31,271,049.21			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017							

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End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	CO
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		
Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remai	rks		_
Total	MOOE	СО	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./					
40,389,887.24			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017				.,			
	Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php) Total MOOE	End-User Proc. Pre-Proc. Conf.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE CO	End-User Proc. Pre-Proc. Conf. Ads of IAEB  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers  COA PICE DPTCG CBCP	End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE CO Invited Observers Conf.  40,389,887.24  40,389,887.24  End-User Pre-Proc. Ads of IAEB Pre-bid Conf.  List of Invited Observers Conf.  COA PICE DPTCG CBCP	End-User	End-User	End-User	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Pre-bid Conf. Post of IAEB Post of IAEB Pre-bid Check of Bids Evaluation Qualification  Const. Competitive Bidding Post of IAEB Pre-bid Conf. Post of IAEB Post of I2/7/2017 12/7/2017 12/08/17 12/08/17 12/08/17 12/08/17  Contract Cost (Php) List of Date of Receipt of Invited Observers Conf. Conf. Conf. Check of Bids Evaluation Pre-Proc. Conf. Conf. Check Of Bids Evaluation COA PICE DPTCG CBCP Pre-Bid CBCP 12/14/2017 12/14/2017 12/15/17	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Check Post of Bids Evaluation Post Qualification Award Signing Post Qualification Post Of IAEB Post O	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Proceed Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post Of IAEB Po	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Proceed Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post Of IAEB Po	End-User Proc. Proc. Onf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post IAEB IAEB Post IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	End-User Proc. Proc. Onf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB	End-User Proc. Proc. Onf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post Of IAEB IAEB Post Of IAEB Pos

Ads of IAEB Post of IAEB List of		Eligibility Check 12/8/2017	Sub-Open of Bids 12/8/2017	Actual Proc. A Bid Evaluation 12/09/17	Post Qualification 12/10/17	Notice of Award 12/27/2017	Contract Signing	Notice to Proceed 12/29/2017	Delivery/ Comp.	Accept./ Turn-over	Source of Funds GAA CY 2017	A B C ( Total	Php) MOOE
Post of IAEB		Check	of Bids	Evaluation	Qualification	Award		Proceed			Funds GAA CY		MOOE
		12/8/2017	12/8/2017	12/09/17	12/10/17	12/27/2017		12/29/2017				18,817,774.32	
	+												
				Date of	Receipt of Invita	ation					Rema	rks	
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 from the		
COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017						
	PICE DPTCG CBCP	PICE DPTCG CBCP	PICE DPTCG CBCP	PICE 12/14/2017 DPTCG CBCP	PICE   12/14/2017   12/14/2017   12/14/2017   CBCP	PICE   12/14/2017   12/14/2017   12/15/17   DPTCG	PICE   12/14/2017   12/14/2017   12/15/17   12/15/17   DPTCG   CBCP   12/14/2017   12/15/17   12/15/17	PICE   12/14/2017   12/14/2017   12/15/17   12/15/17   12/14/2017   DPTCG   CBCP   12/14/2017   12/15/17   12/15/17   12/14/2017	PICE   12/14/2017   12/15/17   12/15/17   12/15/17   12/15/17   12/15/17   12/14/2017   DPTCG   CBCP	PICE   12/14/2017   12/15/17   12/15/17   12/14/2017   DPTCG   CBCP     12/14/2017   12/15/17   12/15/17   12/14/2017	PICE   12/14/2017   12/15/17   12/15/17   12/14/2017   DPTCG   CBCP	PICE   12/14/2017   12/15/17   12/15/17   12/15/17   12/15/17   12/15/17   12/14/2017   DPTCG   CBCP	PICE   12/14/2017   12/15/17   12/15/17   12/14/2017   DPTCG   CBCP

Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC(	Php)	
/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	СО
	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		
	Wadii NH3	Cont	ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Rema	rks		
		Total	MOOE	СО	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 from the			
		18,253,225.82			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017							

Proc.	PMO/	Mode of					Decembe											
Program/Project	End-User		Pre-Proc.	Ads of IAFR	Pre-hid	Fligibility				I N. ii					Source	ABC(	Php)	
			Conf.	Post of IAEB	Conf.	Check	of Bids				Signing	Notice to Proceed	Delivery/ Comp.		of Funds	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		
,				List of				Date of I	Receipt of Invita	ation I								
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining of	hanges		
	18,478,918.84			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17			Signing	Accept./		from the	APP)		
	Program/Project  17LB0317  Construction of 4 Storey	Program/Project End-User  17LB0317 Construction of 4 Storey Workshop Building (7X18), Alejandra L. Navarro NHS  Cont Total	Program/Project End-User Proc.  17LB0317 Construction of 4 Storey Workshop Building (7X18), Alejandra L. Navarro NHS  Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0317 Construction of 4 Storey Workshop Building (7X18), Alejandra L. Navarro NHS  Contract Cost (Php) Total MOOE CO	Program/Project End-User Proc. Pre-Proc. Ads of IAEB  17LB0317 Construction of 4 Storey Workshop Building (7X18), Alejandra L. Navarro NHS  Contract Cost (Php) Total MOOE CO Invited Observers  18,478,918.84  18,478,918.84  Proc. Pre-Proc. Ads of IAEB Post of IAEB  Conf.  List of Invited Observers COA PICE DPTCG CBCP	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Pre-bid Conf.  Conf.	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Droc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Droc. Conf.  12/8/2017	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  12/8/2017	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Eligibility Check  Of Bids  Evaluation  12/8/2017  12/8/2017  12/8/2017  12/8/2017  12/8/2017  12/9/17  Date of Fourth Conf.  Invited Observers  Conf.  Date of Bids  Evaluation  12/8/2017  12/8/2017  12/9/17  Date of Conf.  Observers Conf.  Conf.  Date of Bids  Date of Date of Bids  COA PICE DPTCG CDA PICE DPTCG CBCP	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-proc. Conf. Pre-proc. Pre-bid Conf. Pre-proc. Pre-bid Conf. Pre-proc. Pre-bid Conf. Pre-proc. Pre-bid Conf. Pre-proc. Pre-bid Eligibility Sub-Open Observers Observers Observers Observers Conf. Pre-bid Conf. Pre-proc. Pre-bid Conf. Pre-bid Conf. Pre-proc. Pre-bid Conf. Pre-bid Conf. Pre-proc. Pre-bid Conf. Pre-bid Pre-bid Eligibility Number Proc. Pre-bid Conf. Pre-bid Pre-bid Conf. Pre-bid Conf. Pre-bid Conf. Pre-bid Pre-proc. Pre-bid Post Post Post Post Post Post Post Post	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf.  12/8/2017  12/8/2017  12/8/2017  12/9/17  12/09/17  12/10/17  12/27/2017  12/27/2017  12/27/2017  12/27/2017  12/27/2017  12/3/3/2017  12/3/2017  1	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-proc. Pre-proc. Pre-proc. Pre-proc. Pre-proc. Pre-bid Conf.  Pre-proc. Pre-proc. Pre-bid Conf.  Pre-proc. Pre-bid Conf.  Pre-proc. Pre-bid Pre-proc. Pre-proc. Pre-bid Pre-proc. Pre-bid Pre-proc. Pre-bid Pre-proc. Pre-proc. Pre-bid Pre-proc. Pre-bid Pre-proc. Pre-bid Pre-proc. Pre-proc. Pre-bid Pre-proc	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Pod. Conf.  Pre-Pid Conf.  Pre-Did Eligibility Sub-Open of Bids Post Qualification Proc. Pre-Did Pre-Proc. Pre-Did Conf.  Pre-Did Conf.  Pre-Did Conf.  Pre-Did Conf.  Pre-Proc. Conf. Conf.  Pre-Did Conf. Conf	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Pid Conf.  Pre-Did Eligibility Sub-Open of Bids Post Qualification Pre-Proc. Pre-Did Conf.  Pre-Did Conf.  Pre-Did Conf.  Pre-Did Conf.  Pre-Did Conf.	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf. Con	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Post of IAEB Post of IAEB Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf. Conf.  Pre-bid Conf.  Pre-bid Conf. Conf. Conf.  Pre-bid Conf. C	Program/Project  End-User Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Eligibility   Sub-Open of Bid   Post   Notice of Evaluation   Proc.   Pre-Proc.   Conf.   Conf.   Conf.   Conf.   Check   Post of IAEB   Pre-bid   Conf.   Check   Check   Post of IAEB   Pre-bid   Conf.   Check   Check   Post of IAEB   Pre-bid   Conf.   Check   Check   Pre-Proc.   Check   Pre-bid   Proc.   Check   Pre-bid   Proc.   Check   Pre-bid   Proc.   Pre-bid   Proc.   Pre-bid   Proc.   Pre-bid   Proc.   Pre-bid   Pre-Proc.   Pre-Proc.   Pre-Bid   Pre-Proc.	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Conf. Post of IAEB Conf.

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End-User	Proc.	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	of Funds	Total		СО
Const.	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				
Cont	Contract Cost (Php)		List of	Date of Receipt of Invitation													
Total	MOOE	MOOE CO	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract			(Explaining	changes		
39,399,753.79			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017	Signing	Accept./		from the	APP)		
	Cont	Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User Proc. Pre-Proc. Conf.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE CO	End-User Proc. Pre-Proc. Ads of IAEB  Const. Competitive Bidding  Contract Cost (Php) Total MOOE CO Invited Observers  COA PICE DPTCG CBCP	End-User	End-User	End-User	Proc.   Proc	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification   Post   Pre-Proc.   End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of Iaer Post Post Observers	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB IAEB Post Of IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Post Post of IAEB Post Post Post Post Post Post IAEB Post Post Post Post Post Post IAEB Post Post Post Post Post Post IAEB Post Post Post Post Post Post Post Post	End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post Post of IAEB Post Post of IAEB Post Post of IAEB Post Post Of IAEB Post Post Of IAEB Post Post Of IAEB Post Post Of IAEB Post Of IA	End-User Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Pre-bid Conf. Conf. Post of IAEB Pre-bid Conf.	End-User Proc. Pre-Proc. Ads of IAEB Post Of IAEB Post Of	End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf.	End-User Proc. Proc. Ads of IAEB Pre-bid Conf. Conf. Post of IAEB Post	

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Program/Project	End-User	Proc.	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	of Funds	Total		0
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			
	Contract Cost (Php)			List of	List of Date of Receipt of Invitation										Poma	rke		_
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award		Delivery/		(Explaining	changes		
	18,476,963.72			COA PICE DPTCG CBCP NEDA			12/14/2017	12/14/2017	12/15/17	12/15/17	12/14/2017				nom ere			
	Construction of 4 Storey Laboratory Workshop Building, F.	Program/Project End-User  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS Control Total	Program/Project End-User Proc.  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS Contract Cost (Php) Total MOOE	Program/Project End-User Proc. Pre-Proc. Conf.  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) Total MOOE CO	Program/Project End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers COA PICE DPTCG CBCP	Program/Project  End-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Post of IAEB Conf.  Conf.  Conf.  Conf.  Conf.  Pre-Proc. Conf.  Post of IAEB Pre-bid Post of IAEB Conf.  Conf.  Conf.  List of Invited Observers Conf.  18,476,963.72  18,476,963.72  Pre-Proc. Conf.  Pre-Proc. Observers Conf.  Conf.  Pre-Proc. Observers Conf. Conf.  Pre-Proc. Observers Conf. Conf.  Pre-Proc. Observers Conf. Conf. Conf. Conf.  Pre-Proc. Observers Conf. Conf. Conf. Conf.  Pre-Proc. Observers Conf. Co	Proc. Program/Project  Proc. Program/Project  Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Pre-Proc. Ads of IAEB Pre-bid Conf. Conf. Post of IAEB Conf. Conf.  12/8/2017  Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf. COA PICE DPTCG CBCP	Proc. Program/Project Proc. Program/Project Proc. Conf. Conf. Conf. Conf. Conf. Conf. Proc. Proc. Conf.  Proc. Program/Project PMO/ End-User Proc. Proc. Proc. Proc. Proc. Proc. Ads of IAEB Pre-bid Check of Bids Evaluation  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) List of Total MOOE CO Invited Observers Conf. C	Proc. Program/Project  Proc. Program/Project  Proc. Proc. Proc. Ads of IAEB Pre-bid Conf. Check of Bids Evaluation Qualification  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf. Con	Proc. Program/Project Proc. Pr	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Onf. Post of IAEB Pre-bid Check Of Bids Evaluation Qualification Award Signing  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf. Conf. Conf. Conf. Conf. Pre-bid Conf.	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Pre-bid Conf. Conf. Post of IAEB Pre-bid Conf. Conf. Post of IAEB Proc. Proc. Conf. Post of IAEB Proc. Proc. Conf. Proc. Proc. Proc. Proc. Proc. Date of Receipt of Invitation  Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. Co	Proc. Program/Project Proc. Pr	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Pre-bid Eligibility Sub-Open of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over 12/8/2017 12/8/2017 12/10/17 12/27/2017 12/27/2017 12/29/2017 12/2	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Pre-bid Eligibility Sub-Open of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over Prunds  17LB0319 Construction of 4 Storey Laboratory Workshop Building, F. Bangoy NHS  Contract Cost (Php) Total MOOE CO Invited Observers Conf. Co	Program/Project  End-User  Proc.  Pre-Proc. Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Conf.  Pre-bid Pre-Proc. Date of Receipt of Invitation  Pre-Proc. Conf.  Pre-bid Pre-Proc. Date of Receipt of Invitation  Remarks  Pre-bid Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.  Pre-Proc. Conf.	Proc. Program/Project Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Proc. Conf. Post of IAEB Pre-bid Conf. Check of Bids Post of Bids Post of Bids Post of Bids Post of Bids Post of Bids Post of Bids Proc. Qualification Award Signing Proceed Comp. Turn-over Proc. Comp. Turn-over Proc. Comp. Turn-over Proc. Proc. Proc. Date of Receipt of Invitation Proceed Proc. Proc. Pre-bid Comp. Date of Receipt of Invitation Proceed Proc. Proc. Pre-bid Comp. Date of Receipt of Invitation Proceed Proc. Proc. Pre-bid Comp. Date of Receipt of Invitation Proceed Proc. Proc. Pre-bid Comp. Date of Receipt of Invitation Proceed Proc. Proc. Pre-bid Comp. Date of Receipt of Invitation Proceed Proc. Proc. Pre-bid Comp. Date of Receipt of Invitation Proceed Proc. Proc. 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			Actual Proc. Activity													ABC	(Php)	
n/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Notice to Proceed			of	Total		CO
30320 of 3 Storey 6 CL uimpo 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			
То	Contract Cost (Php)		List of	Date of Receipt of Invitation									Pomai					
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining	changes	1	
	14,666,439.68			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	165CD		nomule	APP)		
	n/Project 80320 f 3 Storey 6 CL	n/Project End-User  80320 Const.  if 3 Storey 6 CL impo ES  Cont Total	n/Project End-User Proc.  30320 Const. Competitive Bidding Endough Fig. 1 Contract Cost (Php)  Total MOOE	Note	Project   End-User   Proc.   Pre-Proc.   Ads of IAEB	Proc.   Pre-Proc.   Ads of IAEB   Pre-bid	Project   End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Conf.	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Check   of Bids	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Evaluation	Proc.   Proc.   Pre-Proc.   Conf.   Pre-Pid   Eligibility   Sub-Open of Bid   Post   Qualification	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Notice of Award	Proc.   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Post of IAEB   Conf.   Conf.   Check   Signing   Sub-Open of Bid   Evaluation   Qualification   Award   Signing	Proc.   Proc.   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   of Bids   Evaluation   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Of Bids   Evaluation   Proc.   Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Of Bids   Evaluation   Proc.   Proc.   Proc.   Proc.   Proc.   Pre-Proc.   Pre-	Proc.   Proc.   Proc.   Conf.   Pre-Proc.   Ads of IAEB   Post of IAEB   Conf.   Con	Proc.   Proc.   Proc.   Conf.   Pre-Proc.   Ads of IAEB   Post of IAEB   Conf.   Con	Proc.   Proc.   Proc.   Conf.   Pre-Proc.   Conf.   Post of IAEB   Post of IAEB   Conf.   Co	From   Project   End-User   Proc.   Pre-Proc.   Conf.   Pre-Proc.   Conf.   Post of IAEB   Conf.   C	Proc.   Proc.   Proc.   Conf.   Conf

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Code	Proc.	PMO/	Mode of				Source	ABC(	Phn)										
/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	CC
	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	Date of Receipt of Invitation Remarks										rks			
		Total	MOOE	со	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 from the	changes		
		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	, 1000,000		nom the	Arr)		

			Actual Proc. Activity												Source	ABC	Php)	
ogram/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids			Notice of Award	Contract Signing	Notice to Proceed			of Funds	Total		CO
17LB0322 tion 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		
Ŀ	Contr		List of	Date of Receipt of Invitation											·kc			
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract	Delivery/		(Explaining	changes		
	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		nom ac	ACT)		
	tion of 3 Storey 9CL	ogram/Project End-User  17LB0322 Const. tion of 3 Storey 9CL Bago ES  Control Total	ogram/Project End-User Proc.  17LB0322 Const. Competitive Bidding  Bago ES  Contract Cost (Php) Total MOOE	ogram/Project         End-User         Proc.         Pre-Proc. Conf.           17LB0322         Const.         Competitive Bidding         11/23/17           Bago ES         Contract Cost (Php)         Total         MOOE         CO	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Post of IAEB	Pre-proc.   Pre-proc.   Ads of IAEB   Pre-bid   Conf.	Pre-proc.   Pre-proc.   Ads of IAEB   Pre-bid   Eligibility   Check	Pre-proc.   Pre-proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Proc.   Proc.   Conf.   Proc.   Proc.   Ads of IAEB   Proc.   Proc	Pre-Proc.   Pre-Proc.   Conf.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award	Proc.   Proc	Proc.   Proc	Proc. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Of IAEB	Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Proc.   Conf.   Post of IAEB   Proc.   Conf.   Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Post of IAEB Post Post of IAEB Post Post Post Post Post Post Post Post	Proc.   Proc	Proc.   Proc.   Proc.   Conf.   Conf		

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Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC	Phn)	
/PAP	Program/Project	End-User	Proc.	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	of	Total	MOOE	CO
	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation			L		Remar	rke		
		Total	MOOE	СО	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 of from the	changes		
		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			74.17		
					NEDA														

Code	Proc.	PMO/	Mode of		,				Actual Proc. A							Source	ABC(	Phn)	
/PAP	Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	CO
	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remar	·ke		
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		33,516,856.59	8		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		nomale	AFF)		

PMO/	Mode of				713 01	Decembe											
End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Accept./	Source of			Г
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	Signing	Proceed	Comp. 345CD	Turn-over	Funds GAA CY 2017	52,374,596.00	MODE	-
Contr Total	ract Cost (Php) MOOE	СО	List of Invited	Pre-Proc.	Pre-bid	Fligibility								Remar	ks		_
			Observers COA	Conf.	Conf.	Check	of Bids			Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining of	changes APP)		
50,809,217.08			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					
	End-User  Const.  Cont	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         11/23/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         11/23/17         11/24/2017 12/1/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           50,809,217.08         COA PICE DPTCG CBCP	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB         Pre-bid Conf.           Const.         Competitive Bidding         11/23/17         11/24/2017         12/09/17           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf.           50,809,217.08         COA PICE DPTCG CBCP         11/23/17	Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Check	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids	Pre-Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Evaluation	Pre-Proc.   Pre-Proc.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification	Proc.   Proc	Pre-Proc.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Award   Signing	Find-User Proc. Proc. Proc. Proc. Conf. Post of IAEB Post of IAEB Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Proc. Proc. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Proc. Proc. Conf. Conf. Conf. Check Of Bids Evaluation Qualification Award Signing Proc. Proc. Conf. Con	Proc. Proc. Proc. Conf. Post of IAEB Proc. Conf.	Pre-Proc. Onf. Post of IAEB Pre-bid Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over  Const. Competitive Bidding Proc. Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over  Contract Cost (Php) List of Invited Observers Conf.	Pre-Proc. Proc. Proc. Onf. Conf. Post of IAEB Pre-bid Conf. Check of Bids Evaluation Qualification Award Signing Proced Comp. Turn-over Funds  Const. Competitive Bidding 11/23/17 12/1/2017 12/18/201	Pre-Proc.   Pre-Proc.   Conf.   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Const.   Const.   Const.   Congetitive Bidding   I1/23/17   I1/24/2017   I2/12/2017   I2/18/2017   I2/	Find-User   Proc.   Proc.   Proc.   Proc.   Conf.   Post of IAEB   Proc.   Conf.   Post of IAEB   Conf.   Check   Check   Of Bids   Evaluation   Qualification   Award   Signing   Proc.   Proc.   Competitive Bidding   11/23/17   11/24/2017   12/12/2017   12/18/201

e Pro	Proc. ogram/Project	PMO/	Mode of						Actual Proc. A	Activity									
110	ogram, Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Accept./	Source	A B C (	Php) MOOE	T ==
Constructi	17LB0326 ion of 3 Storey 9CL 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	Qualification 12/12/17	12/27/2017	Signing	Proceed 12/29/2017	Comp.	Turn-over	Funds GAA CY 2017	26,353,064.54	MODE	CC
	-	Contr	ract Cost (Php) MOOE	СО	List of				Date of	Receipt of Invita	ation								
	-		MODE		Invited Observers COA	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	changes		
		25,561,644.05			PICE DPTCG CBCP NEDA			12/11/2017	12/11/2017	12/12/17	12/12/17	12/27/2017							

Code	Proc.	PMO/	1 11-1-1				710 01	Deceiline	00, 201	. //									
/PAP	Program/Project	End-User	Mode of Proc.	Pre-Proc.	Ads of IAEB	I Dea hid	Fr. 9.35		Actual Proc. A							Source	ABC	(Phn)	
	,,	Life OSC	7100.	Conf.	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	of	Total	MOOE	CO
	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		
			ract Cost (Php)		List of				Date of F	Receipt of Invita	ition								
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining from the	changes		
		30,939,121.26			COA PICE DPTCG CBCP NEDA									песера		nom ale	APP)		

	Mode of						Actual Proc. A	ctivity						Course			
End-User	Proc.	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			of	Total		СО
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				Turn-over	GAA CY 2017	18,738,124.32		
Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	tion								
Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaining of	changes		
18,441,313.08			COA PICE DPTCG CBCP NEDA			12/11/2017	12/11/2017	12/12/17			- Signing	писриј		nom the	APP)		
	Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         11/20/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         11/20/17         11/21/2017 11/28/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           COA PICE DPTCG CBCP         CBCP	End-User	End-User	End-User	End-User	End-User	End-User	End-User	End-User Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Post Evaluation Proceed Proceed  Const. Competitive Bidding 11/20/17 11/21/2017 12/01/2017 12/11/2017 12/12/17 12/12/17 12/12/17 12/27/2017 12/29/2017  Contract Cost (Php) List of Invited Observers Conf. Con	End-User Proc. Proc. Ads of IAEB Conf. Check Sub-Open of Bid Post Evaluation Qualification Award Signing Proceed Comp.  Const. Competitive Bidding I1/20/17 11/28/2017 12/06/17 12/11/2017 12/11/2017 12/11/2017 12/12/17 12/12/17 12/27/2017 12/29/2017 12/2	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post Of IAEB IAEB Pre-Proc. Of IAEB IAEB Post Of IAEB IAEB Post Of IAEB IAEB Post Of IAEB IAEB IAEB IAEB IAEB IAEB IAEB IAEB	End-User Proc. Proc. Onf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post Onf. Check Onf. Onf. Check Onf. Onf. Onf. Check Onf. Onf. Onf. Onf. Onf. Onf. Onf. Onf.	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Pre-bid Conf. Check Of Bids Post of Bids Post Proc. Accumple Proc. Accumple Proc. Accumple Proc. Conf.	End-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Pre-bid Conf. Check Post of Bids Post Notice of Evaluation Post Award Signing Proceed Comp. Turn-over Funds Proced Comp. Turn-over Funds Proced Comp. Turn-over Proced Comp.

							AS UI I	Jecembe								Source	ABC(	Php)	
		DMO	Mode of						Actual Proc. A		N-1/	Contract	Notice to	Delivery/	Accept./	of	Total	MOOE	СО
ode PAP	Proc. Program/Project	PMO/ End-User	Proc.	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	Signing	Proceed	Comp.	Turn-over	Funds	-		$\vdash$
	17LB0329 Construction of 1 Storey 1CL	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		
- 1	Bernardo D. Carpio NHS								Data of	Receipt of Invit	ation					Rema	rks		
- 1	ŀ	Cont	ract Cost (Php)		List of			FU-ILIE	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining			
	bernardo D. Carpio NAS	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	of Bids	Evaluation	Qualification	Award	Signing	Accept./	-	from the	e APP)	1	
		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							

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ode	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Pre-Proc.	Ads of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Actual Proc. A Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	CO
	17LB0330 Construction of 2 Storey 2CL	Const.	Competitive Bidding	Conf. 11/20/17	Post of IAEB 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		
	Construction of 2 Storey 2CL Malabog NHS								Date of	Receipt of Invit	ation					Rema			
		Cont	ract Cost (Php)		List of	D D	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining			
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Accept./		from the	E APP)	1	
		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							

									Actual Proc. A	ctivity		300 30 700				Source	ABC	(Php)	
ode PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total	MOOE	СО
	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			
- 1	1	Cont	ract Cost (Php)		List of				Date of	Receipt of Invit	ation					Rema		_	
		Total	MOOE	СО	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 from the			
		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					
															<u> </u>			_	

Proc. Program/Project	PMO/ End-User	Mode of Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid	Eligibility	Sub-Open	Actual Proc. Ac Bid	Post	Notice of	Contract	Notice to	Delivery/	Accent /	of	Total	MOOE	CO
17LB0332					Conf.	Check	of Bids		Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds	1001	1,002	
truction 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		
type) Sixto Babao ES	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ition								
	Total	MOOE	СО	Invited	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./					
	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					
		type) Sixto Babao ES  Conti	type) Sixto Babao ES  Contract Cost (Php) Total MOOE	type) Sixto Babao ES  Contract Cost (Php)  Total MOOE CO	Contract Cost (Php)   List of   Invited   CO   CO   CO   CO   CO   CO   CO   C	Contract Cost (Php)   List of   Total   MOOE   CO   Invited   Observers   Conf.	Contract Cost (Php)   List of   Invited   Pre-Proc.   Pre-bid   Conf.   Conf	Contract Cost (Php)	Contract Cost (Php)   List of   Total   MOOE   CO   Invited   Observers   Conf.   Conf.   Check   Of Bids	type) Sixto Babao ES    Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	type) Sixto Babao ES    Contract Cost (Php)	type) Sixto Babao ES    Contract Cost (Php)	type) Sixto Babao ES  Contract Cost (Php) Total MOOE CO Addition  List of Invited Observers  COnf.   type) Sixto Babao ES  Contract Cost (Php) List of Total MOOE CO Invited Observers  COA PICE DPTCG CBCP  Total Cost (Php) List of Invited Observers  COA PICE DPTCG CBCP  List of Invited Observers  COA PICE DPTCG CBCP  List of Invited Observers  COA PICE DPTCG CBCP  List of Invited Observers  Date of Receipt of Invitation  Post Eligibility Check of Bids Evaluation Qualification Award Signing Accept./  12/21/2017 12/21/2017 12/20	type) Sixto Babao ES    Contract Cost (Php)	

As of December 30, 2017	As	of	Decem	ber 30.	2017
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e Proc. Program/Project	PMO/ End-User	Mode of Proc.	Pre-Proc.					Actual Proc. A	ctivity						1 6 1			
Program/Project	End-User	Proc							Certicy						Source	ARC	(Php)	
		7100.	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	of Funds	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				Turn over	GAA CY 2017			
		act Cost (Php)		List of				Date of I	Receipt of Invita	ition					Remar	rke	-	
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Delivery/ Accept./	-1	(Explaining from the	changes	1	
	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		nom the	Arry		

PMO/	Mode of						Actual Proc. A	ctivity						Source	ARC	Phn\	
End-User	Proc.	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	of Funds	Total		СО
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		
			List of			L	Date of	Receipt of Invita	LI ation		l			Pomar	·ke		
Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/		(Explaining of	changes		
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		nom the	AFF)		
	End-User  Const.  Cont Total	Const. Competitive Bidding  Contract Cost (Php) Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         11/23/17           Contract Cost (Php)         Total         MOOE         CO	End-User         Proc.         Pre-Proc. Conf.         Ads of IAEB Post of IAEB           Const.         Competitive Bidding         11/23/17         11/24/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           26,795,199.73         COA PICE DPTCG CBCP	End-User	Pre-Proc.   Ads of JAEB   Pre-bid   Eligibility   Check	Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open	Proc.   Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation	Proc.   Proc.   Proc.   Ads of IAEB   Pre-bid   Conf.   Check   Sub-Open   Open   Op	End-User	Proc.   Proc.   Proc.   Conf.   Proc.   Proc.   Conf.   Proc.   Proc	End-User	End-User   Proc.   Proc.   Conf.   Pre-Proc.   Conf.   Pre-bid   Post of IAEB   End-User   Proc.   Proc.   Conf.   C	End-User Proc. Proc. Onf. Pre-Proc. Conf. Post of IAEB Pre-bid Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Post of IAEB Conf. Check Onf. Onf. Onf. Onf. Onf. Onf. Onf. Onf.	End-User   Proc.   Proc.   Conf.   C	End-User   Proc.   Proc.   Conf.   C	

## Annex "B" DPWH, Davao City District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works)

As of	Decem	her 30	2017
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PMO/ End-User	Mode of Proc.	Pre-Proc.	Ada - STAFD				Actual Proc. A	ctivity						C			
End-User	Proc.	Dro-Droc						Cerricy						Source	ABC(	Phn)	
		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	of Funds	Total	MOOE	C
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		
Contr	act Cost (Php)		List of				Date of I	Receipt of Invita	ition		<u> </u>			Remar	ks		
Total	MOOE	со	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 of	changes		
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			GLI)		
	Contr Total	Contract Cost (Php) Total MOOE	Const. Competitive Bidding 11/23/17  Contract Cost (Php)  Total MOOE CO	Const.         Competitive Bidding         11/23/17         11/24/2017 12/1/2017           Contract Cost (Php)         List of Invited Observers           Total         MOOE         CO         Invited Observers           COA         PICE OPTCG CBCP	Const.         Competitive Bidding         11/23/17         11/24/2017 12/1/2017         12/09/17           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf.           Total         MOOE         CO         Invited Observers         Conf.           COA         PICE DPTCG CBCP         11/22/17	Const.         Competitive Bidding         11/23/17 11/24/2017 12/19017         12/09/17 12/18/2017           Contract Cost (Php)         List of Invited Observers         Pre-Proc. Conf. Conf.           Total         MOOE         CO         Observers Conf. Conf.         Conf. Conf.           33,469,333.01         PICE DPTCG CBCP         11/22/17 12/08/17         12/08/17	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/18/2017 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/2017	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/21/17 DPTCG CBCP	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/29/17 12/29/17 12/29/17 12/20/2017 12/20/2017 12/20/2017 12/29/17 12/29/17 12/29/17 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/29/17 12/29/17	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 10/18/2017 10/2018 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2018 12	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/2017 12/20/2017 12/2	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 1/18/2017 12/20/17 1/18/2017 1/1	Const. Competitive Bidding 11/23/17 11/24/2017 12/09/17 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 11/18/2017 12/20/17 11/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 12/20/17 1/18/2017 1/18/2017 12/20/2017 12	Const. Competitive Bidding 11/23/17 11/24/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/20	Const. Competitive Bidding 11/23/17 11/24/2017 12/19/17 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/17 12/20/2017 12/	Const. Competitive Bidding 11/23/17 11/24/2017 12/19/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/20/17 12/20

		Mode of													Source	ABC	Php)	
oject	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	of Funds	Total		CC
Storey 4CL pio 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		
	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remai	rks		
	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining	changes		
	18,402,357.41			COA PICE DPTCG CBCP NEDA	11/21/17	12/07/17	12/19/2017		12/20/17	12/28/17	1/5/2017	1/24/2017	220CD		nom are	A		
	Storey 4CL	6 Const.  Itorey 4CL  pio NHS  Cont  Total	6 Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User   Proc.   Pre-Proc.   Conf.	End-User	End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	End-User	End-User	End-User	End-User	End-User	End-User	Find-User Proc. Pre-Proc. Conf. Post of IAEB Post of IAEB Conf. Conf. Check Post of IAEB Conf. Conf. Check Post of IAEB Conf. Conf. Check Post of IAEB Conf. Conf. Check Post of IAEB Conf. Conf. Check Post of IAEB Conf. Check Post of IAEB Conf. Check Post of IAEB Conf. Check Proceed  Const. Competitive Bidding I1/23/17 12/4/2017 12/19/2017 12/18/2017 12/18/2017 12/18/2017 12/20/1	Find-User Proc. Pre-Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf.	Find-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Con	Find-User Proc. Proc. Conf. Pre-Proc. Conf. Post of IAEB Conf. Check of Bids Evaluation Qualification Award Signing Proceed Comp. Turn-over Funds  Const. Competitive Bidding I1/23/17 I1/24/2017 I2/17/2017 I2/18/2017 I2/18/2017 I2/18/2017 I2/20/17	Find	Find-User   Proc.   Pre-Proc.   Conf.   Conf

# Annex "B" DPWH, Davao City District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works)

As of December 30, 2017		As	of	Decem	ber	30,	2017
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Code	Proc.	DMO/	1 10 1 5				713 01	Decembe	1 30, 20	. /									
/PAP	Program/Project	PMO/	Mode of		T				Actual Proc. A	ctivity						Source	ABC	DE-1	
71.61		End-User	Proc.	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	of	Total	MOOE	СО
	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			comp.	rum-over	GAA CY 2017	18,738,174.32		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation			L		Remai	d.a		
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining	changes		
		18,638,168.63			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	210CD		from the	APP)		

	7000 7000000	Mode of						Actual Proc. A	ctivity						i e			
pram/Project	End-User	Proc.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Accept./	of	Total	Php) MOOE	СО
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		1100000	Comp.	rum-over	GAA CY 2017	18,738,174.32		
_	Cont	ract Cost (Php)		List of				Date of	Receipt of Invita	tion								
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining	changes		
	18,381,012.00			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	210CD		from the	APP)		
	n of 4 Storey 5 CL	/LB0338 Const. n of 4 Storey 5 CL D. Carpio NHS  Cont	ram/Project End-User Proc.  Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User	Find-User   Proc.   Pre-Proc.   Ads of IAEB   Post of IAEB	End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Conf.	End-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Check	Find-User   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bids	End-User	End-User   Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open of Bid   Evaluation   Qualification	Find-User   Proc.   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification   Post   Pre-Proc.   Find-User   Proc.   Proc.   Pre-Proc.   Ads of IAEB   Post of IA	Find-User   Proc.   Proc.   Pre-Proc.   Conf.   Pre-bid   Eligibility   Sub-Open   Sid   Evaluation   Proc.   Pre-Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Sid   Evaluation   Proc.   Pre-Proc.   Fig. 2. Proc. Proc. Conf. Pre-Proc. Conf. Pre-Proc. Conf. Pre-Did Conf. Conf. Check of Bids Post of Bids Proc. Date of Receipt of Invitation  Contract Cost (Php)  Total MOOE CO Invited Observers Conf. COA PICE DPTCG COR. Pre-Did Conf.	End-User   Proc.   Proc.   Pre-Proc.   Ads of IAEB   Post of IAE	Fig. 2 Fig. 2 Fig. 2 Fig. 3 Fi	Find-User   Proc.   Proc.   Proc.   Conf.   Check   Of Bids   Evaluation   Qualification   Qualification   Award   Signing   Proc.   Comp.   Turn-over   Funds   Proc.   Comp.   Turn-over   Funds   Proc.   Actual Proc. Actual P	Fig.   Fig.		

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Code	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC	Phn\	
/PAP	Program/Project	End-User	Proc.	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	of	Total	MOOE	CC
	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remar	·be		
		Total	MOOE	СО	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 from the	changes		
		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			nomare	arr)		

Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	ABC(	Dha\	
Program/Project	End-User	Proc.	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	of Funds	Total	MOOE	СО
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		
[	Contr	ract Cost (Php)		List of				Date of	Receipt of Invita	tion					Rema	dea		
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
	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		nom die	arr)		

PAP Program/Project End-User Proc.   Proc.   Proc.   Proc.   Conf.   Proc.   Conf.   C	do I	DIAG (	T				73 01	Decembe	1 30, 203	. /							
Total   Mode		PMO/	Mode of	<u> </u>					Actual Proc. A	ctivity				 Source I	ARC	(Dhn)	
Construction of 4 Storey 12 CL (L-Type) Teofilo V. Fernandez NHS (Indangan NHS)   Contract Cost (Php)	Program/ Project	End-User	Proc.										1	 of		MOOE	CC
Contract Cost (Php) List of Invited Pre-Proc. Onf. Conf. Conf. Check of Bids Evaluation Proc. Onf. Conf. Con	Construction of 4 Storey 12 CL (L- Type) Teofilo V. Fernandez NHS			11/23/17		12/09/17	12/18/2017	12/18/2017	12/20/17	12/20/17	1/18/2017				53,964,112.51		
Fig.   Fig.	(induiting an intro)				List of				Date of I	Receipt of Invita	ation	 		 Pomar	lea		$\perp$
52,874,047.24 COA PICE 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		Total	MOOE	СО						A 100 TO				(Explaining of	changes		
CBCP NEDA		52,874,047.24			PICE DPTCG CBCP	11/21/17	12/07/17	12/19/2017	12/19/2017					nom ale	AFF)		

ode	Proc.	PMO/	Mode of						Actual Proc. A	ctivity						Source	100	DL - 1	
/PAP	Program/Project	End-User	Proc.	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	of Funds	A B C (	MOOE	СО
	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remai	de-		
		Total	MOOE	CO	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes		
		36,723,155.36			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		nom the	APP)		

Code	Proc.	PMO/	Mode of					Decembe											
/PAP	Program/Project	End-User	Proc.	Pre-Proc.	AdCYAPP		T =		Actual Proc. A	ctivity						Source	ABC	Dhal	_
,	, rogium, roject	Liid-Osei	Ploc.	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	of Funds	Total	MOOE	0
	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		76 010,	GAA CY 2017	44,696,477.59		
			ract Cost (Php)		List of				Date of I	Receipt of Invita	ation					Rema	also also		L
		Total	MOOE	СО	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 from the	changes		
		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	, rideept.,		nom the	APP)		

400000000000000000000000000000000000000	Mode of						Actual Proc. A	ctivity						Source	100	(6)	
End-User	Proc.	Conf.	Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to			of	Total		СО
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	5.49	1100000	Comp.	Turn-over	GAA CY 2017	11,806,670.00		
			List of				Date of I	Receipt of Invita	ation			L		Parre	1		
Total	MOOE		Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Delivery/		(Explaining	changes		
11,629,509.91			COA PICE DPTCG CBCP NEDA	11/22/17	12/08/17	12/20/2017	12/20/2017	12/21/17	12/29/17	1/6/2017	1/26/2017	170CD		non ne	APP)		
	Cont Total	End-User Proc.  Const. Competitive Bidding  Contract Cost (Php)  Total MOOE	End-User         Proc.         Pre-Proc. Conf.           Const.         Competitive Bidding         11/23/17           Contract Cost (Php)         Total         MOOE         CO	End-User	End-User	End-User	End-User	End-User	Proc.   Proc.   Ads of IAEB   Pre-bid   Eligibility   Sub-Open   Bid   Post   Qualification   Qualification   Pre-bid   Post of IAEB   Pre-bid   Conf.   Check   Of Bids   Evaluation   Qualification   Pre-bid   Pre-	End-User	End-User	End-User	End-User	End-User   Proc.   Proc.   Ads of IAEB   Pre-bid   Post of IAEB   Post of IAEB   Conf.   Con	End-User Proc. Proc. Onf. Pre-Proc. Conf. Post of IAEB Post of IAEB Post of IAEB Conf. Check of Bids Post Evaluation Qualification Qualification Qualification Qualification Proceed Comp. Proceed Comp. Proceed Comp. Accept./ Turn-over of Signing Proceed Comp. Proceed C	End-User   Proc.   Proc.   Conf.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   C	End-User   Proc.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   Proc.   Conf.   C

Code	Proc.	PMO/	Mode of				AS OI	Decembe	er 30, 20:	1.7									
/PAP	Program/Project	End-User	Proc.	Due D					Actual Proc. A	ctivity									
		Liid-Osei	PIOC.	Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of	Contract	Notice to	Delivery/	Accept./	Source	A B C (	Php) MOOE	СО
	17I B0345	Count					CITCER	Of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds	rotai	HOOE	1 60
	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		
- 1			ract Cost (Php)		List of				Date of	Receipt of Invita	tion								
- 1		Total	MOOE	CO	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid		No. of				Remar	ks		
					Observers	Conf.	Conf.	Check	of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/		(Explaining	changes		
		25,865,007.26			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	Accept./ 210CD		from the	APP)		
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ode	Proc. Program/Project	PMO/ End-User	Mode of		T				Actual Proc. A	ctivity									
-		End-Osei	Proc.	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	Notice to		Accept./	Source of	A B C (	Php) MOOE	Гсо
	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	Signing	12/29/2017	Comp.	Turn-over	Funds GAA CY 2017	26,465,492.00	7,002	
		Cont	ract Cost (Php) MOOE		List of				Date of I	Receipt of Invita	ation								
		Total	MODE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/		Remar (Explaining of	hanges		
		25,935,740.94			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	Accept./ 225CD		from the	APP)		
					MEDA														

Code	Proc.	PMO/	Mode of						r 30, 201 Actual Proc. A	-									
/PAP	Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Deliver/	Accept./	Source	ABC(		
				Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	of Funds	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		
			ract Cost (Php)		List of				Date of	Receipt of Invita	ation					Remar			
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/		(Explaining of	changes		
		25,923,705.61			COA PICE DPTCG CBCP	11/21/17	12/07/17	12/19/2017	12/19/2017	12/20/17	12/28/17	1/5/2018	1/24/2018	Accept./ 225CD		from the	APP)		
					NEDA														

e Proc. Program/Project	PMO/ End-User	Mode of Proc.	Pre-Proc.	Ads of IAEB	Des hid	I =0 0 00		Actual Proc. A							Source	ABC	(Dha)	
	270 050	7100.	Conf.	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	of	Total	MOOE	CO
17LB0348 Construction of 4 Storey 12 CL Cabantian NHS													domp.	rum over	GAA CY 2017			$\vdash$
		ract Cost (Php)		List of				Date of F	Receipt of Invita	etion			L					
	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	changes		
															FOR FUND	DING		

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/PAP	Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Delivery/	I A	Source		(Php)	
				Conf.	Post of IAEB	Conf.	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Accept./ Turn-over	of Funds	Total	MOOE	СО
	17LB0349 Construction of drainage along Lasang Creek, Davao City																		
		Cont	tract Cost (Php)	50	List of				Date of I	Receipt of Invita	ition					Remar	den		
		TOTAL	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining of from the	changes	1	
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	17LB0350 Improvement of drainage along JP Cabaguio Avenue, Davao City							3. 5.43	Evaluation	Qualification	Award	Signing	Proceed	Comp.	Turn-over	Funds			
			ract Cost (Php)		List of				Date of F	Receipt of Invita	ation								
		Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	changes	1	
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Code	Proc.	PMO/	Mode of				710 01	Decembe	1 30, 201	. /									
/PAP	Program/Project	End-User	Proc.	Pre-Proc.	Ads of IAEB	D bid	T		Actual Proc. A							Source	A R (	(Php)	
			7700.	Conf.	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	of	Total	MOOE	CO
	17LB0351 Improvmeent/ Construction of Draiange along Jct. JP Cabaguio Avenue, Vinzon St., Dacudao															GAA CY 2017			
1	Ave. Davao City		tract Cost (Php)		List of				Date of F	Receipt of Invita	ation								
	_	Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Rema (Explaining from the	changes		
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) r Ar	Program/Project	End-User	Proc.	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	of	Total Total	MOOE	CO
	17LB0352 Improvement/ Const. of Draiange along Jct. JP Cabaguio Ave., Villamor St. Dacudao Ave, Davao														rum over	GAA CY 2017			
	City		ract Cost (Php)		List of				Date of F	Receipt of Invita	tion								
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		(Explaining from the	changes	-	
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As of Decemb	er 30, 2017
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Code	Proc.	DMO/	1 11 1 1				710 01	Decembe	1 30, 201	. /									
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7174	rrogramyrroject	End-Oser	Proc.	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	of Funds	Total	MOOE	СО
	17LB0353 Improvmenet/ Rehabilitation of Agdao Creek, Davao City	Const.	Competitive Bidding													GAA CY 2017			
			tract Cost (Php)		List of			<u> </u>	Date of I	Receipt of Invita	ation			L		Remar	des		
		Total	MOOE	СО	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 from the	changes	1	
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Code	Proc.	PMO/		Mode of		Actual Proc. Activity														
/PAP	Program/Project	End-User	Proc.	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	Delivery/	Accept./	Source of	Total	C (Php) MOOE	СО	
	17LB0354 Improvement/ Rehabilitation of Marginal St. to R. Magsaysay Outfall, Davao City							3. 5.23	Evaluation	Qualification	Awaiu	Signing	Proceed	Comp.	Turn-over	Funds GAA CY 2017				
			tract Cost (Php)		List of				Date of	Receipt of Invita	tion									
	-	Total	MOOE	со	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		Remar (Explaining of from the	changes	1		
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### DPWH, Davao City District Engineering Office

Procurement Monitoring Report (Infra	astructure/Civil Works)
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Code	Proc.	PMO/	Mode of				73 01	Decembe	1 30, 201	./										
PAP	Program/Project	End-User	Proc.	Pre-Proc.	Pre-Proc. Ads of IAEB Pre-bid Fligibility Sub-Open Rid Post Nation of Control										Source	ABC	(Dhe)			
+		End OSCI	FIOC.	Conf.	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	of	Total	MOOE	CO	
	17LB0355 Improvement/ Rehabiltation of Ponce St. Outfall, Davao City															GAA CY 2017				
			tract Cost (Php)		List of				Date of F	Receipt of Invita	ation			L						
		Total	Total MOOE	MODE	СО	Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation (	Post Qualification	Notice of Award		Delivery/ Accept./					
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Code /PAP	Proc. Program/Project	PMO/	Mode of	Actual Proc. Activity							Carran	Source A D C (D)							
/rar	Program/Project	End-User	Proc.	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	Source of Funds	Total Total	(Php) MOOE	CO
	17LB0356 Improvement/ Rehabiltation of Roxas Extension Outfall, Davao City													Comp.	Turn-over	GAA CY 2017			
			tract Cost (Php)	List of		Date of Receipt of Invitation													
	-	Total	otal MOOE	СО	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	Remarks Explaining changes from the APP)		
																FOR FUNI			

Prepared By:

PERRY NEIL B. PALACIO

Engineer III Head, Procurement Unit Reviewed By:

MILAGROS E. DEIOS REYES
Assistant District Engineer
BAC Chairperson

Submitted By:

WILFREDO A. AGUILAR

District Engineer