(d			Mode of	Pre-					Actual	Procurement Aci	tivity					6		ABC (PhP)	
Code (PA	Procurement Program/Project	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
сү	2018 Project				Post of IAEB														
	Contract ID # 18LD0001 Concreting of Barangay Road, Brgy. Upper Limonzo, Padada, Davao del Sur	Construction Section	Public Bidding	-	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	4,950,000.00	-	4,950,000.00
		Cor	ntract Cost (P	PhP)	List of				Date o	f Receipt of Invit	ation					Remark	s		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ng changes	from the APP		
		4,800,568.96	-	4,800,568.96	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	26-10-17 26-10-17 26-10-17 26-10-17 26-10-17			-									

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	CY-2018 Project Contract ID # 18LD0002 Concreting of Barangay Road, Brgy. Don Sergio Osmeña, Padada, Davao del Sur	Construction Section	Public Bidding	-	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27/ 2018	1/28-2/8 2018	2/9-18/ 2018	2/21-28/ 2018	45 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
		Cor	ntract Cost (P	hP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaini	ing changes	from the APP		
		2,880,959.97	-	2,880,959.97	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man		16-11-17 16-11-17 16-11-17 16-11-17 16-11-17	-		-									

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0003 Concreting of Road, Brgy. Poblacion, Digos City, Davao del Sur	Construction Section	Public Bidding	26-10-17	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	5,940,000.00	-	5,940,000.00
		Con	tract Cost (F	PhP)	List of				Date o	f Receipt of Invit	ation					Remark	s		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		5,759,938.55	-	5,759,938.55	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	25-10-17 25-10-17 25-10-17 25-10-17 25-10-17			-									

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code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
0					Post of IAEB					-				•			Total	moor	
CY-	2018 Project																		
	Contract ID # 18LD0004				-														
	Concreting of Road, Colorado-San Roque,	Construction	Public	-	-	-	-	-	-	-	-	-	-	-	-	Fund 101	4,950,000.00	-	4,950,000.00
	Digos City, Davao del Sur	Section	Bidding																
		Con	ntract Cost (P	PhP)	List of				Date o	of Receipt of Invi	tation					Remark	s		
		Con	inder cost (i	,	Invited	Pre-Proc.	Pre-Bid		Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Evolaini	ing changes	from the APP		
		Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the Arr		
					COA	-	-	-	-	-	-	-	-						
					Prov'l Coor-											Deleted from	HGAP		
		-	-	-	dinator PPBR	-	-	-	-	-	-	-	-	-					
					Office of the														
					Clergy	-	-	-	-	-	-	-	-						
					PICE	-	-	-	-	-	-	-	-						
					Office of the														
					Cong'man	-	-	-	-	-	-	-	-						

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0005 Preventive Maintenance-Secondary Roads along Digos Diversion Road, K1564+584 - K1565+000,	Construction Section	Public Bidding	30-10-17	02-11-17 11/2-8/ 2017	09-11-17	21-11-17	21-11-17	11/22-28/ 2017	11/29-1/11 2018	1/12-25/ 2018	1/26-2/4 2018	2/6-11/2018	56 C.D.	-	Fund 101	19,502,980.00	-	19,502,980.00
	Davao del Sur	Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Date of Sub-Open of	of Receipt of Invit	ation Post	Notice of	Contract	Delivery/		Remark	-		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
		18,917,612.00	-	18,917,612.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	27-10-17 27-10-17 27-10-17 27-10-17 27-10-17			-									

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ode (PAF	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
ũ					Post of IAEB	conterence	Check	Bids	Evaluation	Quanneacion	Awara	Jighing	moteccu	completion	ramover		TOLAI	MODE	0
CY-201	8 Project																		
Con	ntract ID # 18LD0006				07-12-17														
Roa	ad Widening, Davao-Cotabato	Construction	Public	06-12-17	12/7-13/	14-12-17	11-01-18	11-01-18	1/12-18/	1/19-31/	2/1-9/	2/10-19/	2/21-26/	198 C.D.	-	Fund 101	88,500,000.00	-	88,500,000.00
Roa	ad (Jct. Digos-Cotabato Section)	Section	Bidding		2017				2018	2018	2018	2018	2018						
К15	668+200 - K1568+491,																		
K15	568+529 - K1569+197,	Con	ntract Cost (F) ()	List of				Date o	of Receipt of Invi	tation					Remark	٢S		
К15	69+230 - K1569+338,	CON		ne)	Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Evalaia	ing changes	from the APP		
К15	69+600 - K1569+727,	Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	DIU EVAIUALION	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
K15	581+434 - K1582+027,				COA	-	-	-	-	-	-	-	-						
К15	582+118 - K1583+259,				Prov'l Coor-														
(SOC	0165MN) Chainage 0 - Chainage 201,	-	-	-	dinator PPBR	-	-	-	-	-	-	-	-	-	Sc	heduled for	bidding.		
Cha	ainage 239 - Chainage 296,				Office of the														
(S01	1465MN) Chainage 0 - Chainage 188,				Clergy	-	-	-	-	-	-	-	-						
Cha	ainage 226 - Chainage 316				PICE	-	-	-	-	-	-	-	-						
(SO1	1446MN) Chainage 0-Chainage 197,				Office of the														
Cha	ainage 230-Chainage 337,				Cong'man	-	-	-	-	-	-	-	-						
Dav	vao del Sur																		

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
[°]	2018 Project				Post of IAEB														
	Contract ID # 18LD0007 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Don Alfonzo Oboza	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	103 C.D.	-	Fund 101	37,044,000.00	-	37,044,000.00
	Ave. (along Davao-Cotabato Road) to	Cor	ntract Cost (P	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	<s< th=""><th></th><th></th></s<>		
	T - Road connecting to Purok Rambotan support to Coco Vinegar Production,	Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
	Sta. Cruz, Davao del Sur	35,926,432.90	-	35,926,432.90	COA Prov'l Coor- dinator PPBR Office of the	-	15-11-17 15-11-17			-									
					Clergy PICE Office of the Cong'man	-	15-11-17 15-11-17 15-11-17												

[°]									Actual	Procurement Aci	tivity							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0008 Construction (Completion) of Gymnasium, 3rgy. Lower Malinao, Padada,	Construction Section	Public Bidding	-	Post of IAEB 07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
	Davao del Sur		ntract Cost (P		List of Invited	Pre-Proc.	Pre-Bid		Sub-Open of	of Receipt of Invit Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	ss		
		Total -	MOOE	- -	Observers COA Prov'l Coor- dinator PPBR Office of the Clergy	Conference - -	Conference - -	Check - -	Bids - -	-	Qualification - -	Award - -	Signing - -	Acceptance	Not	bidders subn	nitted and		
					PICE Office of the Cong'man	-	-	-	-	-	-	-	-						

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역 Procurement 위 Program/Project	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO
CY-2018 Project Contract ID # 18LD0009 Construction (Completion) of Barayong ES Social Hall, Brgy. Barayong, Magsaysay, Davao del Sur	Construction Section	Public Bidding	-	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,485,000.00	-	1,485,000.00
	Cor	itract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	of Receipt of Invit	Post	Notice of	Contract	Delivery/		Remark	-		
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	14,401,035.04	-	14,401,035.04	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	25-10-17 25-10-17 25-10-17 25-10-17 25-10-17			-									

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0010 Construction (Completion) of Gym- sium, Brgy. Upper Malinao, Padada, Davao del Sur	Construction Section	Public Bidding	-	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,485,000.00	-	1,485,000.00
		Con	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid		Sub-Open of	of Receipt of Invit Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	rs		
		Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	Did Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing enunges	nom the Arr		
		1,440,450.00	-	1,440,450.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE		25-10-17 25-10-17 25-10-17 25-10-17	-		-									
					Office of the Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						

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Procurem Program/Pl	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0011 Construction of Day Care Zone 2, Digos City, Davac	 Construction Section	Public Bidding	-	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
	Con	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	of Receipt of Invit	Post	Notice of	Contract	Delivery/		Remark	-		
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	969,944.22	-	969,944.22	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the	-	25-10-17 25-10-17 25-10-17 25-10-17			-									
				Cong'man	-	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17	25-10-17						

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Code (PAF	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-	2018 Project																		
	Contract ID # 18LD0012				27-11-17														
	Off-Carriageway Improvement Davao-	Construction	Public	24-11-17	11/27-12/3	04-12-17	11-12-17	11-12-17	12/20-26/	12/27-1/31	2/1-11/	2/12-21/	2/23-28/	163 C.D.	-	Fund 101	61,605,600.00	-	61,605,600.00
	Cotabato Road (Davao City-Jct. Digos	Section	Bidding		2017				2017	2018	2018	2018	2018						
	Section),																		
	K1534+(-969) - K1534+(-858),	Cor	atract Cost (F	3kD)	List of				Date o	of Receipt of Invit	ation					Remark	ks		
	K1534+638 - K1534+837,	Cor	ntract Cost (F	-ne)	Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Evalaia	ing changes	from the APP		
	К1534+862 - К1535+058,	Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	DIU EVAIUALION	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	K1541+000 - K1542+705,				COA	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
	K1548+320 - K1549+586,				Prov'l Coor-														
	K1553+681 - K1553+834,	59,757,966.15	-	59,757,966.15	dinator PPBR	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	-		-			
	K1555+1044 - K1557+400,				Office of the														
	Davao del Sur				Clergy	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
					PICE	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
					Office of the														
					Cong'man	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0013 Off-Carriageway Improvement along	Construction	Public	16-11-17	Post of IAEB 17-11-17 11/17-23/	24-11-17	07-12-17	07-12-17	12/8-14/	12/15-1/27	1/28=2/8	2/9-18/	21-02-27	117 C.D.	-	Fund 101	29,068,760.00	-	29,068,760.00
	Digos-Makar Road, K1566+190 - K1568+614,	Section	Bidding		2017				2017	2018	2018	2018	2018						
	Davao del Sur	Cor	ntract Cost (P	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	f Receipt of Invit Bid Evaluation	Post	Notice of	Contract	Delivery/	Evolain	Remark	from the APP		
		Total	MOOE	со	Observers	Conference	Conference	Check	Bids	Did Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing enunges	nom the Arr		
		28,196,624.95	-	28,196,624.95	COA Prov'l Coor- dinator PPBR Office of the Clergy	-	15-11-17 15-11-17 15-11-17	15-11-17 15-11-17 15-11-17	15-11-17 15-11-17 15-11-17	15-11-17 15-11-17 15-11-17	15-11-17 15-11-17 15-11-17	15-11-17 15-11-17 15-11-17	15-11-17 15-11-17 15-11-17						
					PICE Office of the Cong'man	-	15-11-17	15-11-17 15-11-17	15-11-17	15-11-17 15-11-17	15-11-17 15-11-17	15-11-17 15-11-17	15-11-17						

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Code (PA	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0014 Off-Carriageway Improvement along Bansalan-Mt. Apo National Park Road, K1582+(-964) - K1586+080,	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	160 C.D.	-	Fund 101	58,579,360.00	-	58,579,360.00
	Davao del Sur	Con	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub Open of	of Receipt of Invit	Doct	Notice of	Contract	Delivery/		Remark	s		
		Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
		56,818,471.10	-	56,818,471.10	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the		15-11-17 15-11-17 15-11-17 15-11-17	-		-									
					Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						

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역 Procurement 원 Program/Project	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0015 Construction of Sacub NHS Gymnasium, Brgy. Sacub, Hagonoy, Davao del Sur	Construction Section	Public Bidding	-	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	75 C.D.	-	Fund 101	3,465,000.00	-	3,465,000.00
	Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub Onen of	f Receipt of Invit	Dest	Notice of	Contract	Delivery/		Remark	IS .		
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	3,360,118.25	-	3,360,118.25	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	25-10-17 25-10-17 25-10-17 25-10-17 25-10-17			-									

(d			Mode of	Pre-					Actual	Procurement Aci	tivity					6		ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0016 Rehabilitation of Guihing ES Gymnasium, Brgy. Guihing, Hagonoy, Davao del Sur	Construction Section	Public Bidding	-	27-10-17 10/27-11/2 2017	03-11-17	15-11-17	15-11-17	11/16-22/ 2017	11/23-1/5 2018	1/6-19/ 2018	1/20-29/ 2018	1/31-2/5 2018	45 C.D.	-	Fund 101	1,000,000.00	-	1,000,000.00
		Con	ntract Cost (F	PhP)	List of Invited		0.011	EL LUN		f Receipt of Invit		N. 11. 6		D (Remark	s		
		Total	MOOE	CO	Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		969,796.90	-	969,796.90	COA Prov'l Coor- dinator PPBR Office of the	-	25-10-17 25-10-17	-		-									
					Clergy PICE Office of the Cong'man	-	25-10-17 25-10-17 25-10-17												

(d			Mode of	Pre-					Actual	Procurement Aci	tivity					Source		ABC (PhP)	
Code (PA	Procurement Program/Project	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
CY-	2018 Project				Post of IAEB														
	Contract ID # 18LD0017				16-11-17														
	Preventive Maintenance along	Construction	Public	15-11-17	11/16-22/	23-11-17	05-12-17	05-12-17	12/6-12/	12/13-1/25	1/26-2/8	2/9-18/	2/21-27/	94 C.D.	-	Fund 101	73,766,530.00	-	73,766,530.00
	Davao-Cotabato Road	Section	Bidding		2017				2017	2018	2018	2018	2018						
	(Jct. Digos-Cotabato Section), K1564+(-478) - K1564+(-278),								Data	of Receipt of Invit	ation					Remark	(C		
	K1566+000 - K1566+603,	Con	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of		Post	Notice of	Contract	Delivery/					
	К1567+616 - К1568+240,	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	К1569+727 - К1569+978,				COA	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						
	K1581+434 - K1582+252,				Prov'l Coor-		44 44 47	44 44 47		14 44 47	44 44 47	14 44 47							
	Davao del Sur	71,544,011.71	-	71,544,011.71	dinator PPBR Office of the	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17			-			
					Clergy	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						
					PICE	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						
					Office of the														
					Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						

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Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0018 Rehabilitation/Reconstruction/Upgra- ding of Damaged Paved Roads, Davao- Cotabato Road (Jct. Digos-Cotabato	Construction Section	Public Bidding	30-10-17	02-11-17 11/2-8/ 2017	09-11-17	21-11-17	21-11-17	11/22-28/ 2017	11/29-1/11 2018	1/12-25/ 2018	1/26-2/4 2018	2/6-11/2018	90 C.D.	-	Fund 101	20,616,260.00	-	20,616,260.00
Section) K1572+138 - K1573+032,	Co	ntract Cost (F	vhP)	List of				Date o	of Receipt of Invi	tation					Remark	s		
K1576+485 - K1577+255 Davao del Sur	Total	MOOE	СО	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
	19,997,547.45	-	19,997,547.45	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man		27-10-17 27-10-17 27-10-17 27-10-17 27-10-17	-		-									

(d			Maria af	Dee					Actual	Procurement Aci	tivity					6		ABC (PhP)	
de (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement	Adz of IAEB	Pre-Bid	0	Sub-Open of	Bid	Post	Notice of	Contract	Notice to		Acceptance/	Source of		, ibe (i iii)	
Co	riogram/rioject		ment	Conference	Post of IAEB	Conference	Check	Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turnover	Funds	Total	MOOE	со
CY-	2018 Project																		
	Contract ID # 18LD0019				02-11-17														
	Rehabilitation/Reconstruction/Upgra-	Construction	Public	30-10-17	11/2-8/	09-11-17	21-11-17	21-11-17	11/22-28/	11/29-1/11	1/12-25/	1/26-2/4	2/6-11/2018	112 C.D.	-	Fund 101	26,279,680.00	-	26,279,680.00
	ding of Damaged Paved Roads, Primary	Section	Bidding		2017				2017	2018	2018	2018							
	Roads along Digos-Makar Road,																		
	K1568+000 - K1568+614,	Cor	ntract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	<s< td=""><td></td><td></td></s<>		
	K1577+705 - KK1578+761,			,	Invited	Pre-Proc.	Pre-Bid		Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	ing changes	from the APP		
	Davao del Sur	Total	MOOE	со	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance	Explain	ing enunges			
					COA	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
					Prov'l Coor-														
		25,490,538.78	-	25,490,538.78	dinator PPBR	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17			-			
					Office of the														
					Clergy	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
					PICE	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						
					Office of the														
					Cong'man	-	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17	27-10-17						

(d									Actual	Procurement Aci	tivity					<i>.</i>		ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
с С	018 Project Contract ID # 18LD0020 Construction/Improvement of Access toads, Padada-Piape-Palili Circumfe- ential Road leading to Scuba Diving,	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	80 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
	leach Resots, Mangrove Plantations,	Con	ntract Cost (P	PhP)	List of			1		of Receipt of Invit				1		Remark	s		
E	Brgy. Piape, Padada, Davao del Sur	Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		18,620,727.08	-	18,620,727.08	COA Prov'l Coor- dinator PPBR Office of the	-	15-11-17 15-11-17	-		-									
					Clergy PICE Office of the Cong'man	-	15-11-17 15-11-17 15-11-17												

(d			Mode of	Pre-			-		Actual	Procurement Aci	tivity				-	Source		ABC (PhP)	
Code (PA	Procurement Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
	2018 Project				Post of IAEB														
	Contract ID # 18LD0021 Construction of Concrete Revetment along Digos River, Digos Bridge 1 Sect.,	Construction Section	Public Bidding	24-11-17	27-11-17 11/27-12/3 2017	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-26/ 2018	2/21-26/ 2018	172 C.D.	-	Fund 101	39,200,000.00	-	39,200,000.00
	Digos City, Davao del Sur				List of				Date o	of Receipt of Invit	ation					Remark	<s< th=""><th></th><th></th></s<>		
		Con Total	ntract Cost (F	PhP)	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of	Bid Evaluation	Post	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
			MODE		COA Prov'l Coor-	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
		38,023,566.04	-	38,023,566.04	dinator PPBR Office of the Clergy	-	23-11-17 23-11-17	23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17			-			
					PICE Office of the	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						
					Cong'man	-	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17	23-11-17						

(Actual	Procurement Aci	tivity							ABC (PhP)	
Code (PAF	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
Ľ					Post of IAEB														
	2018 Project																		
	Contract ID # 18LD0022				16-11-17														
	Construction of Concrete Revetment	Construction	Public	15-11-17	11/16-22/	23-11-17	05-12-17	05-12-17	12/6-12/	12/13-1/25	1/26-2/8	2/9-18/	2/21-27/	185 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
	along Digos River, Tres de Mayo Section	Section	Bidding		2017				2017	2018	2018	2018	2018						
	(Ebreo Bridge), Digos City,																		
	Davao del Sur	Con	tract Cost (F	PhP)	List of			-	Date o	of Receipt of Invit	ation					Remark	<s< th=""><th></th><th></th></s<>		
				,	Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Evolaini	ing changes	from the APP		
		Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing enunges	nom the Arr		
					COA	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						
					Prov'l Coor-														
		47,725,927.50	-	47,725,927.50	dinator PPBR	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	-		-			
					Office of the														
					Clergy	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						
					PICE	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						
					Office of the														
					Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2040 Durlant				Post of IAEB														
	2018 Project Contract ID # 18LD0023 Construction of Concrete Revetment along Padada-Mainit River, Guihing, Hagonoy, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	297 C.D.	-	Fund 101	96,500,000.00	-	96,500,000.00
		Cor	ntract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	<s< th=""><th></th><th></th></s<>		
					Invited Observers	Pre-Proc.	Pre-Bid		Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/					
		Total	MOOE	CO	COA	Conference	Conference 15-11-17	Check 15-11-17	Bids 15-11-17	15-11-17	Qualification 15-11-17	Award 15-11-17	Signing 15-11-17	Acceptance	Explain	ing changes	from the APP		
		93,604,107.43	-	93,604,107.43	Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the	-	15-11-17 15-11-17 15-11-17			-									
					Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0024 Construction/Improvement of Access Road leading to Lao Integrated Farms- Mt. Apo Trail-Balutakay Waterfalls,	Construction Section	Public Bidding	24-11-17	27-11-17 11/27-12/3 2017	04-12-17	18-01-18	18-01-18	1/19-24/ 2018	1/25-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	144 C.D.	-	Fund 101	82,025,000.00	-	82,025,000.00
	Brgy. Eman, Bansalan, Davao del Sur	Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	of Receipt of Invi	Post	Notice of	Contract	Delivery/	Explain	Remark	rom the APP		-
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	BIG EVALUATION	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the AFF		
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man		-	-	-	-			-	-	Sc	heduled for	bidding.		

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Code (PA	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0025 Construction of Harada Butai Barangay Hall, Brgy. Harada Butai, Sulop, Davao del Sur	Construction Section	Public Bidding	-	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	75 C.D.	-	Fund 101	2,970,000.00	-	2,970,000.00
		Con	tract Cost (F	PhP)	List of					f Receipt of Invit						Remark	S		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		2,880,000.00	-	2,880,000.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	15-11-17 15-11-17 15-11-17 15-11-17 15-11-17			-									

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Code (PAF	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0026 Rehabilitation of Digos City NHS Gym- nasium, Brgy. Poblacion, Digos City, Davao del Sur	Construction Section	Public Bidding	-	16-11-17 11/16-22/ 2017	23-11-17	05-12-17	05-12-17	12/6-12/ 2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	60 C.D.	-	Fund 101	2,475,000.00	-	2,475,000.00
		Cor	ntract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
		Total	MOOE	СО	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		2,400,000.00	-	2,400,000.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the	-	14-11-17 14-11-17 14-11-17 14-11-17	-		-									
					Cong'man	-	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17	14-11-17						

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Code (PA	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	-2018 Project Contract ID # 18LD0027 Construction of Concrete Revetment along Cebulan River, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	15-11-17	16-11-17 11/16-22/ 2017	23-11-17	05-12-17	05-12-17	12/6-12/ 2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	214 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
		Cor	ntract Cost (F	PhP)	List of				Date	of Receipt of Invit	ation					Remark	s		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		47,530,500.00	-	47,530,500.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	14-11-17 14-11-17 14-11-17 14-11-17 14-11-17			-									

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0028 Construction of Concrete Revetment along Coronon River, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	15-11-17	16-11-17 11/16-22/ 2017	23-11-17	05-12-17	05-12-17	12/6-12/ 2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	214 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
		Cor	ntract Cost (F		List of Invited	Pre-Proc.	Pre-Bid	0,	Sub-Open of	f Receipt of Invit Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	s from the APP		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance		00			
		47,525,343.08	-	47,525,343.08	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	14-11-17 14-11-17 14-11-17 14-11-17 14-11-17	-		-									

(d		Mode of	Pre-				-	Actual	Procurement Aci	tivity					Source		ABC (PhP)	
전 Procurement 아이 Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MODE	со
CY-2018 Project Contract ID # 18LD0029 Construction of Concrete Revetment along Digos River, Curvada Section, Digos City, Davao del Sur	Construction Section	Public Bidding	15-11-17	16-11-17 11/16-22/ 2017	23-11-17	05-12-17	05-12-17	12/6-12/ 2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	241 C.D.	-	Fund 101	69,599,660.00	-	69,599,660.00
	Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Date of Sub-Open of	f Receipt of Invi	Post	Notice of	Contract	Delivery/		Remark	-		
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	67,581,184.70	-	67,581,184.70	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	14-11-17 14-11-17 14-11-17 14-11-17 14-11-17			-									

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	-2018 Project Contract ID # 18LD0030 Construction of Concrete Revetment along Digos River, Digos Bridge 2,	Construction Section	Public Bidding	15-11-17	16-11-17 11/16-22/ 2017	23-11-17	05-12-17	05-12-17	12/6-12/ 2017	12/13-1/25 2018	1/26-2/8 2018	2/9-18/ 2018	2/21-27/ 2018	214 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
	Aplaya, Digos City, Davao del Sur	Con	tract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	of Receipt of Invi Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	rs		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance	Explain	ing changes	nom the Art		
		47,529,618.34	-	47,529,618.34	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	14-11-17 14-11-17 14-11-17 14-11-17 14-11-17	-		-									

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역 Procurement 왕 Program/Project	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0031 Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cogon Section, Digos City, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17 11/27-12/3 2017	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	214 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
	Cor	ntract Cost (F	PhP)	List of Invited			et al da	1	of Receipt of Invit			a	D. II. (Remark	s		
	Total	MOOE	CO	Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
	47,500,000.00	-	47,500,000.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17			-									

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0032 Construction of Concrete Revetment along Digos River,Ruparan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	24-11-17	27-11-17 11/27-12/3 2017	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	160 C.D.	-	Fund 101	29,400,000.00	-	29,400,000.00
		Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	of Receipt of Invited Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	rom the APP		
		Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	Did Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the Arr		
		28,503,126.90	-	28,503,126.90	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the		20-12-17 20-12-17 20-12-17 20-12-17	-		-									
					Cong'man	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17						

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0033 Construction/Improvement of Access Road leading to Viewing Deck and	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	80 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
	Support Facilities at Brgy. Kapatagan, Digos City, Davao del Sur	Cor	ntract Cost (F MOOE	PhP) CO	List of Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of	of Receipt of Invit Bid Evaluation	Post	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	Remark	from the APP		
		19,011,294.43	- -		COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man		15-11-17 15-11-17 15-11-17 15-11-17 15-11-17			-									

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0034 Construction/Improvement of Access Road, Jct. Tres de Mayo-Brgy. Road leading to Mahilak Falls, Brgy. Goma,	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	80 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
	Digos City, Davao del Sur	Con	ntract Cost (P	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub Open of	of Receipt of Invit	Doct	Notice of	Contract	Delivery/		Remark	-		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
		19,011,645.09	-	19,011,645.09	COA Prov'l Coor- dinator PPBR Office of the Clergy	-	15-11-17 15-11-17 15-11-17	-		-									
					PICE Office of the Cong'man	-	15-11-17 15-11-17												

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전 Procurement 원 Program/Project	PMO/ End-User	Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0035 Construction of Concrete Revetment along Digos River, Tres de Mayo Sect., Digos City, Davao del Sur	Construction Section	Public Bidding	16-11-17	17-11-17 11/17-23/ 2017	24-11-17	07-12-17	07-12-17	12/8-14/ 2017	12/15-1/27 2018	1/28=2/8 2018	2/9-18/ 2018	21-02-27 2018	185 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
	Cor	ntract Cost (I	PhP)	List of					of Receipt of Invi	ation					Remark	s		
	Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
	47,529,991.31	-	47,529,991.31	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	15-11-17 15-11-17 15-11-17 15-11-17 15-11-17			-									

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
Ŭ					Post of IAEB														
	-2018 Project																		
	Contract ID # 18LD0036				20-11-17														
	Construction of Concrete Revetment,	Construction	Public	17-11-17	11/20-26/	27-11-17	11-12-17	11-12-17	12/12-18/	12/19-25/	2/13-16/	2/17-26/	27-02-18	223 C.D.	-	Fund 101	96,500,000.00	-	96,500,000.00
	Malalag, Davao del Sur	Section	Bidding		2017				2017	2017	2018	2018							
		Con	tract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
				,	Invited	Pre-Proc.	Pre-Bid	J 7	Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Fxplain	ing changes	from the APP		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance					
					COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
					Prov'l Coor-														
		93,604,382.76	-	93,604,382.76	dinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-		-			
					Office of the														
					Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
					PICE	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
					Office of the														
					Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0037 Construction of Concrete Revetment, Sulop, Davao del Sur	Construction Section	Public Bidding	17-11-17	20-11-17 11/20-26/ 2017	27-11-17	11-12-17	11-12-17	12/12-18/ 2017	12/19-25/ 2017	2/13-16/ 2018	2/17-26/ 2018	27-02-18	200 C.D.	-	Fund 101	68,600,000.00	-	68,600,000.00
		Con	ntract Cost (F	'hP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaini	ing changes	from the APP		
		65,468,083.39	-	65,468,083.39	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	15-11-17 15-11-17 15-11-17 15-11-17 15-11-17			-									

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ode (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds			
ŭ			ment	conterence	Post of IAEB	conterence	CHECK	Bius	Evaluation	Qualification	Awaru	Signing	FIOLEEU	completion	Turnover	Tunus	Total	MOOE	CO
CY-2	2018 Project																		
	Contract ID # 18LD0038				20-11-17														
	Construction of Concrete Revetment /	Construction	Public	17-11-17	11/20-26/	27-11-17	11-12-17	11-12-17	12/12-18/	12/19-25/	2/13-16/	2/17-26/	27-02-18	185 C.D.	-	Fund 101	49,000,000.00	-	49,000,000.00
	Dike along Digos River, Brgy. Aplaya,	Section	Bidding		2017				2017	2017	2018	2018							
	Digos City, Davao del Sur																		
		Con	tract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
			•	,	Invited	Pre-Proc.	Pre-Bid	0,	Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	ing changes	from the APP		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance		00			
					COA	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
					Prov'l Coor-														
		47,578,824.09	-	47,578,824.09	dinator PPBR	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	-		-			
					Office of the														
					Clergy	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
					PICE Office of the	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						
							45 44 47	45 44 47	45 44 47	15-11-17	45 44 47	45 44 47	45 44 47						
					Cong'man	-	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17	15-11-17						

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0039 SPAMAST River Control Protection (along Matti River), Matti, Davao del Sur	Construction Section	Public Bidding	17-11-17	Post of IAEB 20-11-17 11/20-26/ 2017	27-11-17	11-12-17	11-12-17	12/12-18/ 2017	12/19-25/ 2017	2/13-16/ 2018	2/17-26/ 2018	27-02-18	147 C.D.	-	Fund 101	19,600,000.00	-	19,600,000.00
		Cor	itract Cost (F	'nP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	f Receipt of Invit	Post	Notice of	Contract	Delivery/		Remark	-		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
		19,012,500.00	-	19,012,500.00	COA Prov'l Coor- dinator PPBR Office of the Clergy	-	15-11-17 15-11-17 15-11-17			-									
					PICE Office of the Cong'man	-	15-11-17 15-11-17												

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0040 Construction/Improvement of Access Road, Kapatagan-Tibolo Road leading to Cultural/Tribal Communities and	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	95 C.D.	-	Fund 101	31,469,760.00	-	31,469,760.00
	School Living Tradition, Tibolo, Sta. Cruz, Davao del Sur	Cor	ntract Cost (P	'hP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub Onen of	of Receipt of Invi	Dest	Notice of	Contract	Delivery/		Remark	ks		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-	-	Sc	heduled for	bidding.		

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Code (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0041 Rehabilitation of Kinuskusan Convention Center, Brgy. Kinuskusan, Bansalan, Davao del Sur	Construction Section	Public Bidding	06-12-17	27-11-17 11/27-12/3 2017	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/20-26/ 2018	95 C.D.	-	Fund 101	7,920,000.00	-	7,920,000.00
		Con	tract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ng changes	from the APP		
		7,682,410.73	-	7,682,410.73	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17			-									

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	 Froject Contract ID # 18LD0042 Replacement of Permanent Weak Bridges, Barizon Br. (B00144MN) along Davao-Cotabato Road (Jct. Digos- 	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	178 C.D.	-	Fund 101	58,305,300.00	-	58,305,300.00
	Cotabato Section, Davao del Sur		ntract Cost (P		List of Invited Observers	Pre-Proc.	Pre-Bid		Sub-Open of	of Receipt of Invited Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	rs		
		-	-	- -	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	Conference - - - - -	Conference - - - - -	Check - - - - -	Bids - - - -	-	Qualification - - - -	Award - - - -	Signing - - - - -	Acceptance		heduled for			

(d			Mode of	Pre-					Actual	Procurement Aci	tivity					Source		ABC (PhP)	
Code (PA	Procurement Program/Project	PMO/ End-User	Procure- ment	Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
CY-	-2018 Project				Post of IAEB														
	Contract ID # 18LD0043				08-12-17														
	Construction of Concrete (Parallel	Construction	Public	07-12-17	12/8-14/	15-12-17	23-01-18	23-01-18	1/24-26/	1/27-2/2	2/3-9/	2/10-19/	2/21-26/	181 C.D.	-	Fund 101	61,933,700.00	-	61,933,700.00
	Bridge, Ebreo Br. II along Davao-Cotabato Road (Jct. Digos-	Section	Bidding		2017				2018	2018	2018	2018	2018						
	Cotabato Section, Davao del Sur	Cor	ntract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	<s< th=""><th></th><th></th></s<>		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		Total	WIGOL		COA	-	-	-	-	-	-	-							
		-	-	-	Prov'l Coor- dinator PPBR Office of the	-	-		-	-	-	-	-		Sc	heduled for	bidding.		
					Clergy PICE	-	-	-	-	-	-	-	-						
					Office of the Cong'man	-	-		-	-		-	-						

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	-2018 Project Contract ID # 18LD0044 Construction of Concrete (Parallel Bridge, Managa Br.II along	Construction Section	Public Bidding	07-12-17	Post of IAEB 08-12-17 12/8-14/ 2017	15-12-17	23-01-18	23-01-18	1/24-26/ 2018	1/27-2/2 2018	2/3-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	173 C.D.	-	Fund 101	53,075,000.00	-	53,075,000.00
	Davao-Cotabato Road (Jct. Digos- Cotabato Section, Davao del Sur	Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid		Sub-Open of	of Receipt of Invi Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	Remark	cs from the APP		
		Total	MOOE	со	Observers	Conference	Conference	Check	Bids	Dia Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing enunges	nom the Art		
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the	-	-	-	-	-	-	-	-	-	Sc	heduled for	bidding.		
					Cong'man	-	-	-	-	-	-	-	-						

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언 _리 Procurement 원 Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
				Post of IAEB														
CY-2018 Project																		
Contract ID # 18LD0045				07-12-17														
Replacement of Permanent Weak	Construction	Public	06-12-17	12/7-13/	14-12-17	11-01-18	11-01-18	1/12-18/	1/19-31/	2/1-9/	2/10-20/	2/21-26/	167 C.D.	-	Fund 101	47,478,000.00	-	47,478,000.00
Bridges, Sacub Br. (B00148MN) along	Section	Bidding		2017				2018	2018	2018	2018	2018						
Davao-Cotabato Road (Jct. Digos-																		
Cotabato Section, Davao del Sur	6			List of				Date o	of Receipt of Invit	ation					Remark	<s< td=""><td></td><td>-</td></s<>		-
	Cor	ntract Cost (F	PNP)	Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of		Post	Notice of	Contract	Delivery/					
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
				COA	-	-	-	-	-	-	-	-						
				Prov'l Coor-														
	-		-	dinator PPBR		-	-	-	-	-	-	-		Sc	heduled for	bidding.		
				Office of the														
				Clergy					_	-	-							
				PICE														
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				Office of the														
				Cong'man	-	-	-	-	-	-	-	-						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0046 Construction/Improvement of Access Road leading to Lake Cometa Nattio- nal Park, Brgy. Kapatagan, Digos	Construction Section	Public Bidding	24-11-17	27-11-17 11/27-12/3 2017	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	75 C.D.	-	Fund 101	18,257,400.00	-	18,257,400.00
	City, Davao del Sur	Con	itract Cost (P	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Sub-Open of	of Receipt of Invit Bid Evaluation	Post	Notice of	Contract	Delivery/	Evolaini	Remark	s from the APP		
		Total	MOOE	СО	Observers	Conference	Conference	Check	Bids	bid Evaluation	Qualification	Award	Signing	Acceptance	Lypiann	ing changes	nom the Arr		
		17,709,615.99	-	17,709,615.99	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE		20-12-17 20-12-17 20-12-17 20-12-17	-		-									
					Office of the Cong'man	-	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17	20-12-17						

(d		Mode of	Pre-		-			Actual	Procurement Ac	tivity				-	Source		ABC (PhP)	
역 Procurement 만ogram/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0047 Rehabilitation/Reconstructionnof Roads with Slips, Slope Collapse and Landslide, Digos-Makar Road,	Construction Section	Public Bidding	07-12-17	08-12-17 12/8-14/ 2017	15-12-17	23-01-18	23-01-18	1/24-26/ 2018	1/27-2/2 2018	2/3-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	153 C.D.	-	Fund 101	78,039,550.00	-	78,039,550.00
K1589+944 - K1589+1077, K1590+454 - K1591+160,	Co	ntract Cost (I	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Date of Sub-Open of	of Receipt of Invi	Post	Notice of	Contract	Delivery/		Remark			
Davao del Sur	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
	-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-		-		Sc	heduled for	bidding.		

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code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
Ŭ					Post of IAEB														
	2018 Project																		
	Contract ID # 18LD0048				-														
	Road Widening, Digos-Makar Road,	Construction	Public	-	-	-	-	-	-	-	-	-	-	-	-	Fund 101	86,850,000.00	-	86,850,000.00
	K1562+711 - K1565+256,	Section	Bidding																
	Davao del Sur																		
		Cor	ntract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation			-		Remark	<s< td=""><td></td><td></td></s<>		
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					COA														
					Prov'l Coor-														
		-	-	-	dinator PPBR	-	-	-	-	-	-	-	-	-	Request for a		to Digos Diversion		
					Office of the											Road.			
					Clergy														
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de (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement	Adz of IAEB	Pre-Bid	Eligibilty	Sub-Open of	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of			
S			ment	Conference	Post of IAEB	Conference	Check	Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turnover	Funds	Total	MOOE	CO
CY-	2018 Project																		
	Contract ID # 18LD0049				27-11-17														
	Construction/Improvement of Access	Construction	Public	24-11-17	11/27-12/3	04-12-17	18-01-18	18-01-18	1/19-24/	1/25-31/	2/1-9/	2/10-19/	2/21-26/	144 C.D.	-	Fund 101	82,025,000.00	-	82,025,000.00
	Road leading to Talambato Batcave	Section	Bidding		2017				2018	2018	2018	2018	2018						
	(Spelunking and Eco-Adventure																		
	Park), Brgy. Asbang, Matanao,	Cor	ntract Cost (F	PhP)	List of				1	of Receipt of Invi	ation			r		Remark	s		
	Davao del Sur				Invited Observers	Pre-Proc.	Pre-Bid		Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	ing changes f	from the APP		
		Total	MOOE	CO	COA	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance					
					Prov'l Coor-	-	-	-	-	-	-	-	-						
					dinator PPBR			_			-		-		6-		ht d dta a		
		-	-	-	Office of the		-	-	-	-	-	-	-		SC	heduled for	biaaing.		
					Clergy	-		-	-	-	-		-						
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de (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to		Acceptance/	Source of Funds			
ő			ment	conterence	Post of IAEB	Conference	Спеск	BIDS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turnover	Fullus	Total	MOOE	CO
CY	-2018 Project																		
	Contract ID # 18LD0050				07-12-17														
	Construction/Improvement of Access	Construction	Public	06-12-17	12/7-13/	14-12-17	28-12-17	28-12-17	12/29-1/2	1/3-9/	2/13-16/	2/17-26/	27-02-18	155 C.D.	-	Fund 101	95,972,145.00	-	95,972,145.00
	Road leading to Brgy. Astorga-Brgy. Jose	Section	Bidding		2017				2018	2018	2018	2018							
	Rizal Road connecting Sitio Central Rizal																		
	in support of Coffee Processing Produc-	Con	ntract Cost (F	PhP)	List of		1	1		of Receipt of Invit		1		1		Remark	ks		
	tion, Sta. Cruz, Davao del Sur	Total	MOOF	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		lotal	MOOE	CO	COA	conterence	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	Acceptance					
					Prov'l Coor-		05 12 17	05 12 17	05 12 17	05 12 17	05 12 17	05 12 17	05 12 17						
		93,092,000.00		93,092,000.00	dinator PPBR	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17			-			
		00,002,000.00		00,002,000.00	Office of the														
					Clergy	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17						
					PICE	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17						
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					Cong'man	-	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17	05-12-17						

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de (PA	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid	Eligibilty	Sub-Open of	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds			
ပိ			ment	conterence	Post of IAEB	Conference	Check	Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turnover	Funds	Total	MOOE	CO
CY-	2018 Project																		
	Contract ID # 18LD0051				27-11-17														
	Replacement of Permanent Weak	Construction	Public	24-11-17	11/27-12/3	04-12-17	18-01-18	18-01-18	1/19-24/	1/25-31/	2/1-9/	2/10-19/	2/21-26/	152 C.D.	-	Fund 101	35,917,000.00	-	35,917,000.00
	Bridge, Coronon Br. 2 (B00128MN)	Section	Bidding		2017				2018	2018	2018	2018	2018						
	along Davao-Cotabato Road																		
	(Davao City-Jct. Digos Section,	Cor	ntract Cost (P	PhP)	List of			1	1	of Receipt of Invit						Remark	s		
	Davao del Sur				Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		Total	MOOE	CO	COA	-	-	-	Blus		-	- Awaru	Jigi III ig	Acceptance					
					Prov'l Coor-														
			-	-	dinator PPBR	-	-	-	-	-	-	_	-		50	heduled for	hidding		
		_	-	-	Office of the										50		bidding.		
					Clergy	-	-	-	-	-	-	-	-						
					PICE	-	-	-	-	-	-	-	-						
					Office of the														
					Cong'man	-	-	-	-	-	-	-	-						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	-2018 Project Contract ID # 18LD0052 Widening of Permanent Bridges, Kinuskusan Br. (B00160MN) along Davao- Cotabato Road (Jct. Digos-Cotabato	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	132 C.D.	-	Fund 101	20,580,000.00	-	20,580,000.00
	Section), Davao del Sur	Cor	ntract Cost (P	PhP)	List of Invited	Pre-Proc.	Pre-Bid		Sub-Open of	of Receipt of Invited Bid Evaluation	Post	Notice of	Contract	Delivery/	Explaini	Remark	rs		
		Total	MOOE	со	Observers	Conference	Conference	Check	Bids	Did Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	nom the Arr		
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-		Sci	heduled for	bidding.		

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Procurement Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
				Post of IAEB														
Y-2018 Project Contract ID # 18LD0053	Construction	Dublis	07-12-17	08-12-17 12/8-14/	15-12-17	18-01-18	18-01-18	1/24-30/	2/1-12/	2/13-16/	2/17-26/	27-02-18	136 C.D.	-	Fund 101	23,520,000.00	-	23,520,000.00
Construction of Concrete (Parallel Bridge, Marber Br. II along Davao- Cotabato Road (Jct. Digos-Cotabato	Construction Section	Public Bidding	07-12-17	2017	15-12-17	10-01-10	10-01-10	2018	2018	2018	2018	27-02-10	150 C.D.	-	1 010 101	23,320,000.00	-	23,320,000.00
Section), Davao del Sur	6-1		24.0)	List of				Date o	of Receipt of Invit	ation					Remark	s		1
	Total	ntract Cost (F	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaini	ing changes i	from the APP		
	-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-		Sci	heduled for	bidding.		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	-2018 Project Contract ID # 18LD0054 Widening of Permanent Bridges, Matanao Br. (B00156MN) along Davao- Cotabato Road (Jct. Digos-Cotabato	Construction Section	Public Bidding	07-12-17	08-12-17 12/8-14/ 2017	15-12-17	18-01-18	18-01-18	1/24-30/ 2018	2/1-12/ 2018	2/13-16/ 2018	2/17-26/ 2018	27-02-18	157 C.D.	-	Fund 101	40,131,000.00	-	40,131,000.00
	Section), Davao del Sur		ntract Cost (P		List of Invited	Pre-Proc.	Pre-Bid		Sub-Open of	of Receipt of Invi	Post	Notice of	Contract	Delivery/	Explain	Remark	from the APP		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance					
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-		Sc	heduled for	bidding.		

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ode (PA	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Tatal		
ŭ			ment	bomerenee	Post of IAEB	conterence	CHECK	Blus	Evaluation	Qualification	Awaru	Signing	FIOLEEU	completion	Turnover	T dilds	Total	MOOE	CO
CY-	2018 Project																		
	Contract ID # 18LD0055				08-12-17														
	Widening of Permanent Bridges,	Construction	Public	07-12-17	12/8-14/	15-12-17	23-01-18	23-01-18	1/24-26/	1/27-2/2	2/3-9/	2/10-19/	2/21-26/	126 C.D.	-	Fund 101	15,925,000.00	-	15,925,000.00
	Munuan Br. (B00158MN) along Davao-	Section	Bidding		2017				2018	2018	2018	2018	2018						
	Cotabato Road (Jct. Digos-Cotabato																		
	Section), Davao del Sur	Con	ntract Cost (F	PhP)	List of					of Receipt of Invit			_			Remark	S		
		Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ng changes f	from the APP		
					COA	-	-	-	-	-	-	-	-						
					Prov'l Coor-														
		-	-	-	dinator PPBR	-	-	-	-	-	-	-	-		Sc	heduled for	bidding.		
					Office of the														
					Clergy	-	-	-	-	-	-	-	-						
					PICE	-	-	-	-	-	-	-	-						
					Office of the														
					Cong'man	-	-	-	-	-	-	-	-						

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	-2018 Project Contract ID # 18LD0056 Construction/Improvement of Access Road leading to Malalag Port, Malalag, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	28-12-17	28-12-17	12/29-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	202 C.D.	-	Fund 101	67,550,000.00	-	67,550,000.00
		Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Date of Sub-Open of	of Receipt of Invit	Post	Notice of	Contract	Delivery/		Remark	-		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explaini	ing changes	from the APP		
		65,151,828.05	-	65,151,828.05	COA Prov'l Coor- dinator PPBR Office of the	-	05-12-17 05-12-17	-		-									
					Clergy PICE Office of the Cong'man	-	05-12-17 05-12-17 05-12-17												

(d)		Mode of	Pre-					Actual	Procurement Aci	tivity					Source		ABC (PhP)	
전실 Procurement Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
CY-2018 Project				Post of IAEB														
Contract ID # 18LD0057 Construction of Pathway and Riprapping	Construction	Public	07-12-17	08-12-17 12/8-14/	15-12-17	18-01-18	18-01-18	1/24-30/	2/1-12/	2/13-16/	2/17-26/	27-02-18	157 C.D.	-	Fund 101	14,850,000.00	-	14,850,000.00
of Lake Cometa, Mt. Apo, Brgy. Kapata- gan, Digos City, Davao del Sur	Section	Bidding		2017				2018	2018	2018	2018							
	Cor	ntract Cost (F	PhP)	List of		-	-	Date o	of Receipt of Invit	ation			-		Remark	s		
	Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaini	ing changes f	from the APP		
	-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	- - - -	-	-	-	-	-		Sci	heduled for	bidding.		

â									Actual	Procurement Aci	itivity							ABC (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0058 Construction of Foot Bridge, Brgy. Bato, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	150 C.D.	-	Fund 101	7,920,000.00	-	7,920,000.00
		Cor	ntract Cost (P	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Date of Sub-Open of	of Receipt of Invi	Post	Notice of	Contract	Delivery/		Remark			
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the APP		
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE	-		-	-	-	-	-	-		Sc	heduled for	bidding.		
					Office of the Cong'man	-	-	-	-	-	-	-	-						

(4		Mode of	Dee					Actual	Procurement Aci	tivity					6		ABC (PhP)	
Year Procurement Program/Project Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
CY-2018 Project Contract ID # 18LD0059 Construction of Multipurpose Building, Poblacion Dos, Bansalan, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
	Cor	ntract Cost (F	PhP)	List of Invited	Pre-Proc.	Pre-Bid	Eligibility	Date of Sub-Open of	of Receipt of Invit Bid Evaluation	Post	Notice of	Contract	Delivery/	Evolain	Remark	rs		
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	BIU EValuation	Qualification	Award	Signing	Acceptance	Explain	ing changes	from the AFF		
	-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy		-	-	-	-	-	-	-			oidders subr scheduled fo			
				PICE Office of the Cong'man	-	-	-	-	-	-	-							

<u> </u>				_					Actual	Procurement Aci	tivity							ABC (PhP)	
ode (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
Ŭ,					Post of IAEB	Contenence	Greek	Dids	Linuation	quanteactor	, and a	51511115		completion	lanover		Total	WICOL	60
CY-	2018 Project																		
	Contract ID # 18LD0060				07-12-17														
	Construction of Multipurpose Building,	Construction	Public	06-12-17	12/7-13/	14-12-17	11-01-18	11-01-18	1/12-18/	1/19-31/	2/1-9/	2/10-20/	2/21-26/	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00
	Zone 3, Digos City,	Section	Bidding		2017				2018	2018	2018	2018	2018						
	Davao del Sur																		
		Con	tract Cost (F	PhP)	List of				Date o	of Receipt of Invit	ation					Remark	s		
					Invited	Pre-Proc.	Pre-Bid		Sub-Open of	Bid Evaluation	Post	Notice of	Contract	Delivery/	Explain	ing changes	from the APP		
		Total	MOOE	CO	Observers	Conference	Conference	Check	Bids		Qualification	Award	Signing	Acceptance		00			
					COA	-	-	-	-	-	-	-	-						
					Prov'l Coor-														
		-	-	-	dinator PPBR	-	-	-	-	-	-	-	-			idders subr			
					Office of the										re-s	cheduled fo	r bidding.		
					Clergy	-	-	-	-	-	-	-	-						
					PICE	-	-	-	-	-	-	-	-						
					Office of the														
					Cong'man	-	-	-	-	-	-	-	-						
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6		Mode of	Pre-					Actual Procurement Acitivity											
전실 Procurement 원 Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	со	
CY-2018 Project Contract ID # 18LD0061 Construction of Multipurpose Building, Tuban, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	60 C.D.	-	Fund 101	1,980,000.00	-	1,980,000.00	
	Cor	Contract Cost (PhP)		List of Invited	Pre-Proc. Pre-Bid		Eligibility	Date of Sub-Open of	of Receipt of Invi	Post	Notice of	Contract	Delivery/	Remarks Explaining changes from the APP					
	Total	MOOE	CO	Observers	Conference	Conference	Check	Bids	Bid Evaluation	Qualification	Award	Award Signing Acceptance Explaining changes from the APP		from the APP					
	-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-	-	-			idders subn				

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Code (PAI	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment		Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
grading of Da		Construction Section	Public Bidding	30-11-17	02-11-17 11/2-8/ 2017	09-11-17	21-11-17	21-11-17	11/22-28/ 2018	11/29-1/11 2018	1/12-25/ 2018	1/26-2/4 2018	2/6-11/2018	90 C.D.	-			-	64,688,775.00
K1533+(-095)	Jct. Digos Section), i) - K1533+020,	Contract Cost (PhP)			List of Invited	Pre-Proc.	Bid Evaluation Explaining changes from the ADP								-				
K1537+000 - I		Total	MOOE	СО	Observers COA	Conference	Conference 27-10-17	Check 27-10-17	Bids 27-10-17	27-10-17	Qualification 27-10-17	Award 27-10-17	Signing 27-10-17	Acceptance	Explaining changes from the AFF				
K1538+020 - I K1539+(-011) 1539+519 -nk K1539+906 - I Sta. Cruz, Dav) - K1539+512, K1539+902, K1541+175,	62,745,559.65	-	62,745,559.65	Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	27-10-17 27-10-17 27-10-17 27-10-17	-		-			

(d			Mode of	Pre-					Actual	Procurement Aci	tivity					6		ABC (PhP)	
Code (PA	Procurement Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ of	÷.	Total	MOOE	со
	-2018 Project Contract ID # 18LD0063 Construction of Multipurpose Building, (Athlete Dormitory), Davao del Sur	Construction Section	Public Bidding	24-11-17	Post of IAEB 27-11-17 11/27-12/3 2017	04-12-17	27-12-17	27-12-17	12/28-1/4 2018	1/5-31/ 2018	2/1-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	60 C.D.	-	Fund 101	9,900,000.00	-	9,900,000.00
	Sports and Cultural Center, Matti, Digos City, Davao del Sur	Cor	ntract Cost (F MOOE	rhP) CO	List of Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Date of Sub-Open of Bids	of Receipt of Invit Bid Evaluation	Post	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	Remark	s from the APP		
		9,603,000.00	- -	9,603,000.00	Observers COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man		20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	20-12-17 20-12-17 20-12-17 20-12-17 20-12-17	-		-			

(Mode of						Actual	Procurement Ac	itivity							ABC (PhP)	
Code (PAI	Procurement Program/Project	PMO/ End-User		Pre- Procurement Conference	Adz of IAEB Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со
	2018 Project Contract ID # 18LD0064 Road Widening along Digos Diversion Road, K1562+711 - K1565+256, Davao del Sur	Construction Section	Public Bidding	07-12-17	08-12-17 12/8-14/ 2017	15-12-17	23-01-18	23-01-18	1/24-26/ 2018	1/27-2/2 2018	2/3-9/ 2018	2/10-19/ 2018	2/21-26/ 2018	164 C.D.	-				83,250,000.00
		Contract Cost (PhP)			List of		Date of Receipt of Invitation Remarks										s		
		Total	MOOE	, со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
		-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Cong'man	-	-	-	-	-	-		-		Sc	reduled for bidding.			

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur Procurement Monitoring Report (Infrastructure/Civil Works) As of December 2017

		Mode of	Pre-				•	Actual	Procurement Aci	tivity					Source		ABC (PhP)	
Procurement Program/Project	PMO/ End-User		Procurement Conference	Adz of IAEB	Pre-Bid Conference	Eligibilty Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MOOE	со
Y-2018 Project				Post of IAEB			-											
Contract ID # 18LD0065 Construction/Completion of Multi Purpose Building, Brgy. Poblacion, Kiblawan, Davao del Sur	Construction Section	Public Bidding	06-12-17	07-12-17 12/7-13/ 2017	14-12-17	11-01-18	11-01-18	1/12-18/ 2018	1/19-31/ 2018	2/1-9/ 2018	2/10-20/ 2018	2/21-26/ 2018	60 C.D.	-	Fund 101	9,900,000.00	-	9,900,000.00
	Col	Contract Cost (PhP)			ist of Date of Receipt of Invitation Remarks									s				
	Total	MOOE	со	Invited Observers	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explain	ing changes	from the APP		
	-	-	-	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the	-	-	-	-	-	-	-	-			oidders subn scheduled fo			
				Cong'man	-	-	-	-	-	-	-	-						

Prepared by:

Recommending Approval by:

Approved:

DOMINICO O. CABAHUG Engineer III Head, BAC Secretariat MARIA TERESA R. LUCABERTE OIC - Assistant District Engineer BAC Chairman NICOMEDES D. PARILLA, JR. District Engineer