

#### As of December 31, 2017

Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
268004010100970.PC	17LE0155 Construction of 2 Sty- 6 CL School Building, Jose Abad Santos NHS, Jose Abad Santos (Trinidad) Davao Occidental	Const. Section	Public Bidding	10-20-17	10-25-17 to 10-31-17	11-02-17	11-14-17	11-14-17	11-15-17 to 11-21-17	11-22-17 to 12-04-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,665,794.42		11,665,794.42
268004010100970.PC	17LE00160 Construction of 2 Sty- 6 CL School Building, Pedro Mariscal NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-20-17	10-25-17 to 10-31-17	11-02-17	11-14-17	11-14-17	11-15-17 to 11-21-17	11-22-17 to 12-04-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.30
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Pr		List of				Data of I	Receipt of Invit	ation					Remarks	
		- /		COI		ip)			Des 1414	en al an				Nution of	<b>C</b>	Dull and	15		
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining cha om the API	-
	17LE0155 Construction of 2 Sty- 6 CL School Building, Jose Abad Santos NHS, Jose Abad Santos (Trinidad) Davao Occidental	Const. Section	Public Bidding	11,623,485.40		11,623,485.40	COA PICE CSO UNION DEP ED	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17		Pro	iject award	ed.							
	17LE00160																		
	Construction of 2 Sty- 6 CL School Building, Pedro Mariscal NHS, Sta.	Const. Section	Public Bidding	11,521,794.85		11,521,794.85	COA PICE CSO	10-30-17 10-30-17 10-30-17		Pro	oject award	ed.							

10-30-17

10-30-17

10-30-17

10-30-17

10-30-17

10-30-17

10-30-17

10-30-17

10-30-17

10-30-17

PREPARED BY:

Maria, Davao Occidental

CHECKED BY:

UNION

DEP ED

APPROVED:

10-30-17

10-30-17

10-30-17

10-30-17

ALLIN E. DALIGDIG BAC Secretariat - Head

ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman

10-30-17

10-30-17



As of December 31, 2017

								As of Decem	Dei 31, 201										
Code/	Procurement	PMO/	Mode of					Actual	Procurement A	ctivity						Source		A B C (Php)	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	17LE0161 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-27-17	12-29-17			12-30-00	GAA 2017	16,958,363.09		16,958,363.0
268004010100970.PC	17LE0162 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Ticulon NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	8,560,587.97		8,560,587.97
Code/	Procurement	PMO/	Mode of	Con	ntract Cost (Pł	np)	List of				Date of	Receipt of Invi	tation					Remarks	
PAP	Program/Project	End-User	Procurement			ĺ.	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	plaining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fi	rom the AP	P)
	17LE0161																		
							COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
	Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18),	Const.					PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Pro	oject award	led.
			Public Bidding	16.383.479.96		16.383.479.96	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				

PREPARED BY:

Mariano Peralta NHS, Malita,

Construction of 2 Sty- 4 CL

Workshop Building (7 x 18),

Ticulon NHS, Malita, Davao

Davao Occidental

17LE0162

Occidental

CHECKED BY:

8,548,604.69

16,383,479.96

CSO

UNION

DEP ED

COA

PICE

CSO

UNION

DEP ED

11-07-17 APPROVED:

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

ALLIN E. DALIGDIG BAC Secretariat - Head

Section

Const.

Section

Public Bidding

Public Bidding

16,383,479.96

8,548,604.69

ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

**RODRIGO C. LARETE** Caretaker - Office of the District Engineer

Project awarded.



As of December 31, 2017

							AS OF Decenti											
Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over	of Funds	Total	MOOE	со
17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.3
17LE0164 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.3
Procurement	PMO/	Mode of	Con	tract Cost (Pr	)	List of				Date of I	eceint of Invit	ation					Remarks	
Program/Project	End-User	Procurement	con		ip)	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp		nges
			Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the AP	- P)
17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao	Const. Section	Public Bidding	11,382,694.93		11,382,694.93	COA PICE CSO	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17		Pro	ject award	ed.
	Program/Project 17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental 17LE0164 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental Program/Project 17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18),	Program/Project     End-User       17LE0163     Construction of 2 Sty- 6 CL       Workshop Building (7 x 18),     Basiawan NHS, Sta. Maria, Davao       Occidental     Const.       17LE0164     Construction of 2 Sty- 6 CL       Workshop Building (7 x 18),     Const.       Tubalan Comprehensive NHS, Sta.     Section       Maria, Davao Occidental     Const.       Program/Project     PMO/       17LE0163     Construction of 2 Sty- 6 CL       Workshop Building (7 x 18),     Const.	Program/Project     End-User     Procurement       17LE0163     Construction of 2 Sty- 6 CL     Const.     Public Bidding       Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental     Const.     Section     Public Bidding       17LE0164     Construction of 2 Sty- 6 CL     Const.     Section     Public Bidding       Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental     Const.     Section     Public Bidding       Program/Project     PMO/ End-User     Mode of Procurement     Procurement     Public Bidding       17LE0163     Construction of 2 Sty- 6 CL Workshop Building (7 x 18),     Const.     Public Bidding	Program/Project     End-User     Procurement     Pre-Procurement       17LE0163     Construction of 2 Sty- 6 CL     Const.     Public Bidding     10-27-17       Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental     Const.     Section     Public Bidding     10-27-17       17LE0164     Construction of 2 Sty- 6 CL     Const.     Public Bidding     10-27-17       Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta.     Const.     Public Bidding     10-27-17       Procurement     PMO/ Program/Project     Mode of Procurement     10-27-17       17LE0163     Const.     Section     Total       Construction of 2 Sty- 6 CL     Const.     Public Bidding     11 282 604 92	Program/Project     End-User     Procurement     Pre-Procurement     Ads/Post of IAEB       17LE0163     Construction of 2 Sty- 6 CL     Const.     Public Bidding     10-27-17     11-03-17       Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental     Const.     Section     Public Bidding     10-27-17     11-09-17       17LE0164     Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta.     Const.     Public Bidding     10-27-17     11-03-17       Vorkshop Building (7 x 18), Tubalan Comprehensive NHS, Sta.     Const.     Section     Public Bidding     10-27-17     11-03-17       Procurement     PMO/ Program/Project     PMO/ End-User     Mode of Procurement     Construction of 2 Sty- 6 CL     MOOE       17LE0163     Construction of 2 Sty- 6 CL Workshop Building (7 x 18),     Const.     Public Bidding     11-282 604 92	Program/Project         End-User         Procurement         Pre-Procurement Conference         Ads/Post of IAEB         Pre-bid Conference           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NKS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17           17LE0164         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17           Precurement         PMO/ Program/Project         Const. End-User         Mode of Procurement         Construction of 2 Sty- 6 CL Mode of         Contract Cost (Php)           Procurement         PMO/ End-User         Mode of Procurement         Construction of 2 Sty- 6 CL Procurement         MOOE         CO           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18),         Construction of 2 Sty- 6 CL         End-User         11 282 694 82         11 282 694 82	Program/Project         End-User         Procurement         Pre-Procurement         Ads/Post Conference         Pre-bid of IAEB         Eligibility Conference           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NKS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17           17LE0164         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17           Precurement Procurement         PMO/ End-User         Const. Section         Public Bidding         10-27-17         11-09-17         11-10-17         11-22-17           Procurement         PMO/ Program/Project         Const. End-User         Mode of Procurement         Contract Cost (Php)         List of Invited           17LE0163         Const. Construction of 2 Sty- 6 CL Workshop Building (7 x 18),         Const.         Public Bidding         11 282 604 92         11 1282 694 92         COA PICE	Procurement Program/ProjectPMO/ End-UserMode of ProcurementMode of ProcurementPre-Procurement of IAEBAds/Post of IAEBPre-bid ConferenceEligibility CheckSub-Open of Bids17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao OccidentalConst. SectionConst. SectionPublic Bidding Public Bidding10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-22-1711-22-1717LE0164 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao OccidentalConst. SectionConst. SectionPublic Bidding Public Bidding10-27-1711-03-17 to 11-09-1711-10-1711-22-1711-22-1711-22-17Const. SectionConst. SectionPublic Bidding Public Bidding10-27-1711-09-1711-10-1711-22-1711-22-1711-09-17Const. 11-09-17Contract Cost (Php)11-22-1711-22-1711-22-1711-10-17II-22-17Mode of ProcurementContract Cost (Php)11-22-1711-22-1711-10-17II-22-17Mode of ProcurementContract Cost (Php)List of InvitedPre-Procurement Conference17LE0163 Construction of 2 Sty-6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, DavaoConst. SectionPublic Bidding Public Bidding11,382,694.9311,382,694.93COA COA11-07-17 I1-07-17	Procurement Program/ProjectPMO/ End-UserMode of ProcurementMode of ProcurementPre-Procurement Ads/PostPre-bid ConferenceEligibility CheckSub-Open of BidsBid Evaluation17LE0163Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, DavaoConst. SectionConst. SectionConst. SectionConst. Public Bidding10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-22-1711-22-17 11-22-1711-23-17 to 11-29-1717LE0164 Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta.Const. SectionConst. SectionPublic Bidding Public Bidding10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-22-1711-23-17 11-22-17Procurement Procurement Morkshop Building (7 x 18), Tubalan Comprehensive NHS, Sta.Const. SectionConst. Public Bidding ProcurementMode of Procurement ProcurementContract Cost (Php)List of Invited11-23-17 11-22-1711-23-17 11-22-17Procurement Procurement ProcurementPMO/ ProcurementMode of ProcurementContract Cost (Php)List of InvitedPre-Procurement ConferencePre-bid ConferenceProcurement Procurement ProcurementPMO/ ProcurementMode of ProcurementContract Cost (Php)List of InvitedPre-Procurement ConferencePre-bid ConferenceConstruction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, DavaoConst. SectionConst. Public Bidd	Procurement Program/ProjectPMO/ End-UserMode of ProcurementPre-ProcurementAds/Post ConferencePre-bid ConferenceEligibility ConferenceSub-Open of IAEBBid EvaluationPost Qualification17LE0163Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Baiawan NHS, Sta. Maria, Davao OccidentalConst. SectionConst. SectionPublic Bidding10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-22-1711-22-17 11-22-1711-23-17 to 11-22-1711-23-17 to 11-21-1711-30-17 to 11-22-1711-22-1711-23-17 to 11-21-1711-30-17 to 11-21-1717LE0164 Workshop Building (7 x 18), Tubalan Comprehensive NH5, Sta. Maria, Davao OccidentalConst. SectionConst. SectionConst. SectionPublic Bidding Procurement10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-22-1711-23-17 11-22-1711-30-17 to 11-29-17Procurement Procurement Procurement Procurement Procurement ProcurementMode of Procurement ProcurementConst. Const. TotalContract Cost (Php)List of Invited Observers11-07-17 11-07-1711-07-17 11-07-1711-07-17 11-07-1711-07-17 11-07-1717LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Baiawan NHS, Sta. Maria, Davao SectionMode of Procurement Public Bidding11,382,694.9311,382,694.93Cond COA 11-07-1711-07-17 11-07-1711-07-17 11-07-1717LE0164 Construction of 2 Sty- 6 CL<	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Mode of Procurement         Pre-Procurement         Ads/Post Conference         Pre-bid Conference         Eligibility Check         Sub-Open of Bids         Bid Evaluation         Post Qualification         Notice of Award           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Const. Section         Dublic Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17 to 11-22-17         11-30-17 to 11-29-17         12-20-17           17LE0164 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental         Const. Section         Dublic Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17 to 11-29-17         11-30-17 to 11-29-17         12-10-17         12-10-17           Vorkshop Building (7 x 18), Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17 to 11-29-17         11-30-17 to 11-29-17         12-19-17           Procurement         PMO/ Procurement         Mode of Procurement         Const. Total         Contract Cost (Php)         List of Invited Observers         Eligibility Conference         Eligibility Check         Sub-Open to fi<	Produrement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement Conference         Ads/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub-Open of Bids         Bid Evaluation         Post Qualification         Notice of Award         Contract           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Const. Section         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17         11-30-17 to 11-29-17         12-20-17         12-28-17           17LE0164         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17         11-30-17 to 11-29-17         12-29-17         12-28-17           17LE0164         Const. Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta.         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17         11-30-17 to 11-29-17         12-19-17         12-28-17           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Contract Cost (Php)         List of Invited         Pre-bid End/User         Eligibility Sub-Open of Bid         Sub-Open of Bids         Bid Evaluation	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement Conference         Ads/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub-Open of Bids         Bid Evaluation         Post Qualification         Notice of Award         Notice of Signing         Notice to Proceed           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao         Const. Section         Const. Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-22-17         11-23-17 to 11-29-17         11-20-17         12-20-17         12-20-17         12-28-17 <td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Mode of Procurement         Mode of Procurement         Pre-bid of IAEB         Conference         Actual Procurement Ads/Post Conference         Post Conference         Notice of Bid         Contract         Notice to Signing         Notice to Proceed         Expiry Date           17E0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Mode of Problic Bidding         11-03-17 10-27-17         11-10-17 10         11-10-17 11-03-17         11-22-17         11-23-17 10         11-23-17 10         12-29-17         12-28-17         <t< td=""><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Mode of Procurement         Mode of Procurement         Mode of Procurement         Pre-Procurement of IAEB         Actual Procurement Activity         Notice of Signing         Contract         Notice to Signing         Expiry Proceed         Acceptance/ Date           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-10-17         11-22-17         11-23-17         11-30-17 to 11-29-17         11-23-17         11-23-17         12-20-17         12-28-17         12</td><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Verturement Pre-Procurement         Ads/Post Conference         Pre-bid Conference         Eligibility Full         Sub-Open Sub</td><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Procurement Ads/Prost         Output Pre-broad         Eligibility Eligibility         Sub-Open Sub-Open         Bid Bid Bid         Post Procurement Activity         Notice of Signing         Contract         Notice of of MLE         Source of dist         Source of dist         Source Procurement         Source Procurement         Source Proceed         Source Dist         Source Proceed         Source Dist         Source Of dist         Source Proceed         Source Dist         Source Proceed         Source Dist         Source Proceed         Source Procurement</td><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement of Ads/Post         Pre-bid Pre-bid         Eligibility Eligibility         Sub-Open of Bids         Post Fealuation         Notice of Award         Construction of Signing         Notice of Procurement         Explicit Acceptance         A B C (Php) Post           17E0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Construction of 2 Sty- 6 CL         Const.         Public Bidding         10-27-17         11-03-17         11-01-17         11-22-17         11-22-17         11-23-17         11-30-17         12-20-17         12-28-17</td></t<></td>	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Mode of Procurement         Mode of Procurement         Pre-bid of IAEB         Conference         Actual Procurement Ads/Post Conference         Post Conference         Notice of Bid         Contract         Notice to Signing         Notice to Proceed         Expiry Date           17E0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Section         Mode of Problic Bidding         11-03-17 10-27-17         11-10-17 10         11-10-17 11-03-17         11-22-17         11-23-17 10         11-23-17 10         12-29-17         12-28-17 <t< td=""><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Mode of Procurement         Mode of Procurement         Mode of Procurement         Pre-Procurement of IAEB         Actual Procurement Activity         Notice of Signing         Contract         Notice to Signing         Expiry Proceed         Acceptance/ Date           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-10-17         11-22-17         11-23-17         11-30-17 to 11-29-17         11-23-17         11-23-17         12-20-17         12-28-17         12</td><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Verturement Pre-Procurement         Ads/Post Conference         Pre-bid Conference         Eligibility Full         Sub-Open Sub</td><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Procurement Ads/Prost         Output Pre-broad         Eligibility Eligibility         Sub-Open Sub-Open         Bid Bid Bid         Post Procurement Activity         Notice of Signing         Contract         Notice of of MLE         Source of dist         Source of dist         Source Procurement         Source Procurement         Source Proceed         Source Dist         Source Proceed         Source Dist         Source Of dist         Source Proceed         Source Dist         Source Proceed         Source Dist         Source Proceed         Source Procurement</td><td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement of Ads/Post         Pre-bid Pre-bid         Eligibility Eligibility         Sub-Open of Bids         Post Fealuation         Notice of Award         Construction of Signing         Notice of Procurement         Explicit Acceptance         A B C (Php) Post           17E0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Construction of 2 Sty- 6 CL         Const.         Public Bidding         10-27-17         11-03-17         11-01-17         11-22-17         11-22-17         11-23-17         11-30-17         12-20-17         12-28-17</td></t<>	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Mode of Procurement         Mode of Procurement         Mode of Procurement         Pre-Procurement of IAEB         Actual Procurement Activity         Notice of Signing         Contract         Notice to Signing         Expiry Proceed         Acceptance/ Date           17LE0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-10-17         11-22-17         11-23-17         11-30-17 to 11-29-17         11-23-17         11-23-17         12-20-17         12-28-17         12	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Verturement Pre-Procurement         Ads/Post Conference         Pre-bid Conference         Eligibility Full         Sub-Open Sub	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Procurement Ads/Prost         Output Pre-broad         Eligibility Eligibility         Sub-Open Sub-Open         Bid Bid Bid         Post Procurement Activity         Notice of Signing         Contract         Notice of of MLE         Source of dist         Source of dist         Source Procurement         Source Procurement         Source Proceed         Source Dist         Source Proceed         Source Dist         Source Of dist         Source Proceed         Source Dist         Source Proceed         Source Dist         Source Proceed         Source Procurement	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement of Ads/Post         Pre-bid Pre-bid         Eligibility Eligibility         Sub-Open of Bids         Post Fealuation         Notice of Award         Construction of Signing         Notice of Procurement         Explicit Acceptance         A B C (Php) Post           17E0163         Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Construction of 2 Sty- 6 CL         Const.         Public Bidding         10-27-17         11-03-17         11-01-17         11-22-17         11-22-17         11-23-17         11-30-17         12-20-17         12-28-17

PREPARED BY:	
--------------	--

Construction of 2 Sty- 6 CL

. Workshop Building (7 x 18),

Maria, Davao Occidental

Tubalan Comprehensive NHS, Sta.

Occidental

17LE0164

CHECKED BY:

11,663,233.60

# APPROVED:

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

ALLIN E. DALIGDIG BAC Secretariat - Head

Const.

Section

Public Bidding

11,663,233.60

ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

UNION

DEP ED

COA

PICE

CSO

UNION

DEP ED

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

11-07-17

RODRIGO C. LARETE

Project awarded.

Caretaker - Office of the District Engineer



As of December 31, 2017

	PMO/ Mo End-User Procu	ement Pre-Procurement Conference	Ads/Post	Pre-bid	Eligibility	1	rocurement A	ctivity						Source		A B C (Php)	
	End-User Procu			Pre-bid	Eligibility												
U 17LE0165		Conference			Lingibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			1
U 17LE0165		conterence	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
	Const. Section	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.3

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	ıp)	List of				Date of F	leceipt of Invit	ation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	17LE0165																
							COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
	Construction of 2 Sty- 6 CL	_					PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Desiration relation
	Workshop Building (7 x 18), Heracleo Casco MNHS, Sta. Maria,	Const. Section	Public Bidding	11,663,431.58		11,663,431.58	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
	Davao Occidental	Section					UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
							DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG

BAC Secretariat - Head

ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman **RODRIGO C. LARETE** 

Caretaker - Office of the District Engineer



As of December 31, 2017

								As of Decelli	001 01, 2011										
Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
268004010100970.PC	17LE0167 Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268004010100970.PC	17LE0168 Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
C. I.I	<b>D</b>	D140 (	Marila of				11.1.1				Data afr							Derive der	
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	ip)	List of		Duri Infat	et - 1, 19 -		Receipt of Invit	1	Nution of	C	Dult in 1	15	Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	CO	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining cha om the API	0
	17LE0167			Total	moor		observers	conterence	conterence	encen	01 5105	Eraldation	quanneación	Andra	5151115	receptance		omenera	,
	Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,579,714.79		2,579,714.79	COA PICE CSO UNION	11-07-17 11-07-17 11-07-17 11-07-17		Prc	ject award	ed.							

17LE0167														
					COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	
Construction of 1 Sty- 1 CL Unique	<b>C</b>				PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	Project awarded.
Workshop Building (7 x 22.5m), Basiawan NHS. Sta. Maria. Davao	Const. Section	Public Bidding	2,579,714.79	2,579,714.79	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	Project awarded.
Occidental	Section				UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	
					DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	
17LE0168														
					COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	
Construction of 1 Sty- 1 CL Unique					PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	Desired as well d
Workshop Building (7 x 22.5m), Tubalan Comprehensive NHS, Sta.	Const. Section	Public Bidding	2,579,714.79	2,579,714.79	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	Project awarded.
Maria, Davao Occidental	Section				UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	
					DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decenii											
Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	17LE0169 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	8,560,586.97		8,560,586.97
268004010100970.PC	17LE0170 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Sta. Maria NH5, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	16,958,363.09		16,958,363.09
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	2	List of				Data of (	Receipt of Invi	ation					Remarks	
PAP	Program/Project	End-User	Procurement	COIL		(p)	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Evp	laining cha	2205
PAP	Program/Project	Enu-Osei	Procurement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids		Qualification	Award	Signing	Acceptance	• •	om the API	•
	17LE0169																		,
							COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
	Construction of 2 Sty- 4 CL						PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
	Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao	Const. Section	Public Bidding	8,555,646.65		8,555,646.65	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Pro	ject award	ea.

			TOLAI	IVIOUE	ω	Observers	Conference	conference	Спеск	OI BIUS	Evaluation	Quanneation	Awaru	Signing	Acceptance	from the APP)
17LE0169																
Construction of 2 Sty- 4 CL						COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
Workshop Building (7 x 18),	Const.					PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
Basiawan NHS, Sta. Maria, Davao	Section	Public Bidding	8,555,646.65		8,555,646.65	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
Occidental						UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
						DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
17LE0170																
						COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
Construction of 2 Units - 2 Sty- 4						PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
CL Workshop Building (7 x 18), Sta. Maria NHS, Sta. Maria, Davao	Const. Section	Public Bidding	16,383,392.69		16,383,392.69	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
Occidental	Section					UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
						DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								AJ OI BECCIIII											
Code/	Procurement	PMO/	Mode of					Actual P	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
101	17LE0171 Construction of 3 Units - 2 Sty- 6 CL Workshop Building (7 x 18), Don Marcelino NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	34,858,683.73		34,858,683.73
268004010100970.PC	17LE0172 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-15-17	12-18-17 to 12-21-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,738,158.28		11,738,158.28
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	p)	List of				Date of F	Receipt of Invit	tation					Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the API	P)

1.41	riogram/riojece	End Ober	mocurement				mviccu	rie-rioculement	TTC DIG	Englothicy	Sub Open	Dia	1050	Notice of	contract	Denvery/	(Explaining changes
				Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	17LE0171																
							COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
	Construction of 3 Units - 2 Sty- 6	<b>6</b>					PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
	CL Workshop Building (7 x 18), Don Marcelino NHS. Don	Const. Section		34,823,444.37		34,823,444.37	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
	Marcelino, Davao Occidental	beenon					UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
							DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
	17LE0172																
							COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
	Construction of 2 Sty- 6 CL						PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
	Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao	Const. Section	Public Bidding	11,727,599.44		11,727,599.44	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
	Occidental	Section					UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		
							DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	-							1			
Code/	Procurement	PMO/	Mode of			-		Actual I	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
268004010100970.PC	17LE0173 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), John Martin Johnson HS (Lamidan), Don MArcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17	01-04-18			GAA 2017	8,609,788.73		8,609,788.73
:68004010100970.PC	17LE0174 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-15-17	12-18-17 to 12-21-17	12-27-17	12-29-17	01-04-18			GAA 2017	8,609,788.73		8,609,788.73
2											ļ								
∼ Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	(ar	List of				Date of F	Receipt of Invi	ation					Remarks	
				Con	tract Cost (Ph	ıp)	List of Invited	Pre-Procurement	Pre-bid	Eligibility		Receipt of Invi Bid		Notice of	Contract	Delivery/	(Exp		nges
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Con	tract Cost (Ph MOOE	np) CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Date of F Sub-Open of Bids		ation Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	• •	Remarks laining char rom the APP	0
Code/							Invited			• •	Sub-Open	Bid	Post				fr	laining char	2)
Code/	Program/Project 17LE0173 Construction of 2 Sty- 4 CL Workshop Building (7 × 18), John Martin Johnson HS (Lamidan), Don MArcelino, Davao Occidental 17LE0174	End-User Const.	Procurement	Total		со	Invited Observers COA PICE CSO UNION	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17	Sub-Open of Bids 11-07-17 11-07-17 11-07-17 11-07-17	Bid Evaluation 11-07-17 11-07-17 11-07-17 11-07-17	Post Qualification 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17		fr	laining char om the APP	2)
Code/	Program/Project <b>17LE0173</b> Construction of 2 Sty- 4 CL Workshop Building (7 x 18), John Martin Johnson HS (Lamidan), Don MArcelino, Davao Occidental	End-User Const.	Procurement Public Bidding	Total 8,600,711.74		CO 8,600,711.74	Invited Observers COA PICE CSO UNION DEP ED COA PICE	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Sub-Open of Bids 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Bid Evaluation 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Post Qualification 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Prc	laining char om the APP	ed.
Code/	Program/Project 17LE0173 Construction of 2 Sty- 4 CL Workshop Building (7 × 18), John Martin Johnson HS (Lamidan), Don MArcelino, Davao Occidental 17LE0174 Construction of 2 Sty- 4 CL	End-User Const. Section	Procurement	Total		со	Invited Observers COA PICE CSO UNION DEP ED COA	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Sub-Open of Bids 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Bid Evaluation 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Post Qualification 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Prc	laining char rom the APP oject awarde	ed.

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	,								1		
Code/	Procurement	PMO/	Mode of			-		Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	17LE0175 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.02
268004010100970.PC	17LE0176 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Kalbay NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.02
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Pr	מו	List of	1			Date of F	Receipt of Invi	tation					Description	
PAP	Program/Project																	Remarks	
	riogrami, rioject	End-User	Procurement				Invited	Pre-Procurement	Pre-hid	Fligibility	Sub-Onen	Bid	Post	Notice of	Contract	Delivery/	(Exp	Remarks	nges
		End-User	Procurement	Total	MOOF	0	Invited Observers	Pre-Procurement	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Delivery/		laining cha	0
	17LE0175	End-User	Procurement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Delivery/ Acceptance			0
	<b>17LE0175</b> Construction of 2 Sty- 6 CL	End-User	Procurement	Total	MOOE	со	Observers COA	Conference 11-07-17	Conference 11-07-17	Check 11-07-17	of Bids	Evaluation 11-07-17	Qualification 11-07-17	Award 11-07-17	Signing 11-07-17			laining cha	0
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna				MOOE		Observers COA PICE	Conference 11-07-17 11-07-17	Conference 11-07-17 11-07-17	Check 11-07-17 11-07-17	of Bids 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17	Qualification 11-07-17 11-07-17	Award 11-07-17 11-07-17	Signing 11-07-17 11-07-17		fr	laining cha	2)
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad	Const. Section	Procurement Public Bidding	Total 11,824,481.48	MOOE	CO 11,824,481.48	Observers COA PICE CSO	Conference 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17		fr	laining char om the APP	2)
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNH5, Jose Abad Santos (Trinidad), Davao	Const.			MOOE		Observers COA PICE CSO UNION	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17	Award 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17		fr	laining char om the APP	2)
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad	Const.			MOOE		Observers COA PICE CSO	Conference 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17		fr	laining char om the APP	2)
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNH5, Jose Abad Santos (Trinidad), Davao	Const.			MOOE		Observers COA PICE CSO UNION	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17		fr	laining char om the APP	2)
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental 17LE0176	Const.			MOOE		Observers COA PICE CSO UNION	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17		fr	laining char om the APP	2)
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental <b>17LE0176</b> Construction of 2 Sty- 6 CL	Const. Section	Public Bidding		MOOE		Observers COA PICE CSO UNION DEP ED	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Prc	laining chan om the APF oject awarde	ed.
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental <b>17LE0176</b> Construction of 2 Sty- 6 CL Workshop Building (7 x 18),	Const. Section Const.			MOOE		Observers COA PICE CSO UNION DEP ED COA	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Prc	laining char om the APP	ed.
	Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental <b>17LE0176</b> Construction of 2 Sty- 6 CL	Const. Section	Public Bidding	11,824,481.48	MOOE	11,824,481.48	Observers COA PICE CSO UNION DEP ED COA PICE	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	of Bids 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Evaluation 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Qualification 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Prc	laining chan om the APF oject awarde	ed.

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

							A3 01 Detein	Dei 31, 2017	•									
Procurement	PMO/	Mode of			-		Actual I	Procurement A	ctivity						Source		A B C (Php)	)
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
			Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
17LE0177 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-22-17	12-27-17	12-29-17			12-30-00	GAA 2017	8,766,185.81		8,766,185.8:
17LE0178 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-19-17	12-28-17			12-30-00	GAA 2017	17,300,587.37		17,300,587.3
Procurement	PMO/	Mode of	Con	tract Cost (Ph	(מו	List of				Date of F	Receipt of Invi	tation					Remarks	
Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	nges
			Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award			• •		0
17LE0177 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	8,567,946.01		8,567,946.01	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Pro	bject award	ed.
17LE0178															1			
Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad	Const.	Public Bidding	17.277.688.70		17,277,688.70	COA PICE CSO	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17		Pro	oject award	ed.
	Program/Project	Program/Project     End-User       17LE0177     Construction of 2 Sty- 4 CL       Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const.       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental     Const.       Procurement Program/Project     PMO/ End-User       17LE0177     Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const.       17LE0177     Const.     Section       17LE0178     Const.     Section       Cuborkshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const.       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Const.	Program/Project     End-User     Procurement       17LE0177     Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding       Procurement     PMO/ Program/Project     PMO/ End-User     Mode of Procurement       17LE0177     Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos     Const. Section     Public Bidding       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos     Const.     Public Bidding	Program/Project     End-User     Procurement     Pre-Procurement       17LE0177     Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding     10-27-17       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding     10-27-17       Procurement Program/Project     PMO/ End-User     Mode of Procurement Procurement     Const. Section     10-27-17       17LE0177     Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding     8,567,946.01       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental     Const. Section     Public Bidding     8,567,946.01       17LE0178     Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos     Const. Section     Public Bidding     17,277,688,70	Program/ProjectEnd-UserProcurementPre-ProcurementAds/Post of IAEB17LE0177Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. SectionPublic Bidding10-27-1711-03-17 to 11-09-1717LE0178 Construction of 2 Units - 2 Sty- 4 Custruction of 2 Units - 2 Sty- 4 Custruction d 2 Units - 2 Sty- 4 Custruction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos Trinidad), Davao OccidentalPMO/ End-UserMode of Procurement ProcurementConstruction of 2 Sty- 4 CL MOOEProcurement Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalPMO/ End-UserMode of Procurement ProcurementConstruction of 2 Sty- 4 CL MOOE17LE0177 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConstr. SectionPublic Bidding Public Bidding8,567,946.0117LE0178 Construction of 2 Units - 2 Sty- 4 Cu Workshop Building (7 x 18), Edna A Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConstr. Const. Public Bidding11.2 277, 688, 70	Program/ProjectEnd-UserProcurementPre-Procurement ConferenceAds/Post of IAEBPre-bid Conference17/E0177Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. SectionPublic Bidding10-27-1711-03-17 to 11-09-1711-10-1717/E0178 Construction of 2 Units - 2 Sty- 4 Cuverkshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad OccidentalConst. SectionPublic Bidding Public Bidding10-27-1711-03-17 to 11-09-1711-10-17Procurement Program/ProjectPMO/ End-UserPublic Bidding Procurement10-27-1711-03-17 to 11-09-1711-10-17Procurement OrcidentalPMO/ End-UserMode of ProcurementContract Cost (Php)Contract Cost (Php)Procurement Orkshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. SectionPublic Bidding Public Bidding8,567,946.018,567,946.0117/E0178 Construction of 2 Units - 2 Sty- 4 Cuvershop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. SectionPublic Bidding Public Bidding17,277,688,7017,277,688,70	Program/ProjectEnd-UserProcurementPre-Procurement ConferenceAds/Post of IAEBPre-bid ConferenceEligibility Check17LE0177Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. SectionPublic Bidding Public Bidding10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-23-1717LE0178 Construction of 2 Units - 2 Sty- 4 Cu Workshop Building (7 x 18), Isoe Abad Santos (Trinidad), Davao OccidentalConst. SectionConst. SectionPublic Bidding Public Bidding10-27-1711-03-17 to 11-09-1711-10-17 11-10-1711-23-17Procurement Program/ProjectPMO/ End-UserMode of Procurement ProcurementConst. SectionMode of ProcurementContract Cost (Php)List of Invited17LE0177 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. SectionPublic Bidding Public Bidding 8,567,946.01List of 8,567,946.01COA PICE COA PICE17LE0177 Construction of 2 Units - 2 Sty- 4 Cu Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. Const. SectionPublic Bidding Public Bidding 8,567,946.01List of R,567,946.01COA PICE COA PICE17LE0178 Construction of 2 Units - 2 Sty- 4 Cu Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao OccidentalConst. Const. Public Bidding17,272,688,70 Tri 2,272,688,7011,2	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement Conference         Ads/Post of IAEB         Pre-bid Conference         Eligibility Conference         Actual I           17LE0177         Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-23-17	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement Conference         Ads/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub-Open of Bids         Bid Evaluation           17LE0177         Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-23-17         11-23-17         11-23-17         11-24-17 to 11-30-17           17LE0178         Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental         Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Lose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental         PMO/ Produrement PMO/ End-User         Mode of Procurement         Contract Cost (Php)         List of Invited Pre-Produrement Pre-Producement           Procurement Occidental         PMO/ End-User         Const. Ection         Public Bidding 8,567,946.01         B,567,946.01 B,567,946.01 B,567,946.01 Procurement Pre-bid Conference Pre-Producement Conference Pre-Producement Conference Pre-bid Conference           11-07-17         Const. UNION Ection Public Bidding B,567,946.01 B,567,946.01 B,567,946.01 Econ	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement Conference         Ads/Post of IAEB         Pre-bid Conference         Eligibility Construction 11-02-17         Sub-Open of Bids         Bid Evaluation         Post Qualification           17LE0177 Construction of 2 Sty-4 CL Workshop Building (7 x 18), Edna Guilermo, Jose Abad Santos (Trinidad), Davao Occidental         Const. Section         Const. Section         Const. Section         Const. Section         Const. Section         Public Bidding         110-27-17         11-09-17         11-10-17         11-23-17         11-23-17         11-24-17         12-01-17         to 11-30-17         12-22-17           17LE0178 Construction of 2 Units - 2 Sty-4 CL Workshop Building (7 x 18), Dase Abad Santos NtS, Jose Abad Santos (Trinidad), Davao Occidental         Const. Section         Const. Public Bidding         10-27-17         11-01-17         11-10-17         11-23-17         11-23-17         11-24-17         12-01-17         12-21-17           10-27-17         11-09-17         11-09-17         11-01-17         11-23-17         11-23-17         11-24-17         12-01-17         12-21-17         12-21-17         12-21-17         12	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Pre-Procurement Conference         Pre-bid Of IAEB         Pre-bid Conference         Eligibility Conference         Sub-Open Of Bids         Bid Evaluation         Post Qualification         Notice of Award           17E0177         Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edma Guilermo, Jose Abad Santos (Trinidad), Davao Occidental         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-23-17         11-24-17 to 11-30-17         12-27-17         12-27-17           17E0178 Construction of 2 Units - 2 Sty- 4 Cuevershop Building (7 x 18), Jose Abad Santos MHS, Jose Abad Santos (Trinidad), Davao Occidental         Const. Section         Const. Section         Const. Section         Public Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17         11-23-17         11-24-17 to 11-30-17         12-21-17         12-21-17           Procurement Program/Project         PMO/ End-User         Const. Section         Public Bidding         10-27-17         11-03-17         11-10-17         11-23-17         11-24-17         12-21-17         12-19-17           Procurement Program/Project         PMO/ End-User         Mode of Procurement         Const. Const. Section         Mode of Procurement         Const. Const. Section         Sub-Sectend Secton         Sub-Sectend Secton         Con	Procurement Program/Project         PMO/ End-User         Mode of Procurement Conference         Pre-Procurement of AEB         Ads/Post Conference         Pre-bid Conference         Eligibility Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edma Guillermon, Jose Abad Santos (Triindiad), Davao Occidental         Mode of Procurement         Pre-Procurement Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Section         Const. Section         Dublic Bidding         10-27-17         11-03-17 to 11-09-17         11-10-17 to 11-09-17         11-23-17         11-23-17         11-24-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17 to 11-23-17         12-21-17         12-27-17         12-29-17           Public Bidding Construction of 2 Units - 2 Sty-4 Construction of 2 Sty-4 CL Workshop Building (7 x 18), Dava Decidental         Mode of Procurement Procurement         Construction of Contract Cost (Php)         List of Invited         Invited         Pre-bid Pre-procurement Conference         Eligibility Sub-Open         Sub-Open Bid         Bid Pre-procurement           Procurement Procurement         PMO/ End-User         Mode of Procurement         Construction of 2 Sty-4 CL Workshop Building (7 x 18), Dava Decidental         Mode of Procurement         Sub-Open         Bid         Sub-Open         Bi	Procurement Program/Project         PMO/ End-User         Mode of Procurement	Procurement Program/Project         PMO/ End-User         Mode of Procurement         The Producement Pre-Producement         Pre-bid Ads/Post         Pre-bid Conference         Eligibility of IAEB         Sub-Open of Bids         Bid Fealuation         Post Award         Notice of Signing         Notice to Proceed         Expiry Date           11/E0177         Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Galiemo, Jose Adad Santos (Trinidad), Davao Occidental         Const. Section         Const. Public Bidding         In 27:17         11-03-17         11-03-17         11-23-17         11-24-17         12-21-17         12-27-17         12-29-17 <td>Procurement Program/Project         PMO/ End-User         Mode of Procurement         Image: Procurement Adu/Post Program/Project         Pre-bid of A&amp;B         Eligibility Conference         Sub-Open of A&amp;B         Bid Eligibility Conference         Post of Bids         Notice of Evaluation         Notice of Award         Contract Signing         Notice of Doced         Data Data           11/E0177         Construction of 2 Sty-4 CL Workshop Building (7 x 18), Eaction         Const. Section         Const. Eaction         Const. Section         Const. Public Bidding         10-27-17         11-03-17 10-917         11-10-17 10-917         11-23-17         11-23-17         11-24-17 10-917         12-22-17         12-27-17         12-29-17         12</td> <td>Procurement Program/Project         PMO/ End-User         Mode of Procurement        </td> <td>Program/project         End-User         Procurement         Add/Post Conference         Pre-bid of AEB         Eligibility Conference         Sol-Open of Bids         Post Funds         Notice of Date         Contract Procurement         Notice of Funds         Sole open Procurement         Notice of Funds         Contract Procurement         Notice of Funds         Sole open Procurement         Notice of Funds         Contract Procurement         Notice of Funds         Contract Funds         Notice of Funds         Contract Funds         Notice of Funds         Contract Funds         Notice of Funds         Contract Funds         Notice of Funds         Procurement         Pro- Funds         Pro- Funds         Pro- Funds         Funds         Funds</td> <td>Procurement Program/Project         PMO/ End User         Mode of End User         Mode of Fne Pre-Procurement Pre-Procurement         Ads/Post Pre-Pre- of MAS         Pre-bid Conference         Eighbilty Conference         Sub-Open Field         Pre-bid Field         Contact For Pre-Procurement Pre-Procurement         Mode of Field         Contact Field         Rotice of Field         Contact Field         Contact Field         Contact Field         Field         Field</td>	Procurement Program/Project         PMO/ End-User         Mode of Procurement         Image: Procurement Adu/Post Program/Project         Pre-bid of A&B         Eligibility Conference         Sub-Open of A&B         Bid Eligibility Conference         Post of Bids         Notice of Evaluation         Notice of Award         Contract Signing         Notice of Doced         Data Data           11/E0177         Construction of 2 Sty-4 CL Workshop Building (7 x 18), Eaction         Const. Section         Const. Eaction         Const. Section         Const. Public Bidding         10-27-17         11-03-17 10-917         11-10-17 10-917         11-23-17         11-23-17         11-24-17 10-917         12-22-17         12-27-17         12-29-17         12	Procurement Program/Project         PMO/ End-User         Mode of Procurement	Program/project         End-User         Procurement         Add/Post Conference         Pre-bid of AEB         Eligibility Conference         Sol-Open of Bids         Post Funds         Notice of Date         Contract Procurement         Notice of Funds         Sole open Procurement         Notice of Funds         Contract Procurement         Notice of Funds         Sole open Procurement         Notice of Funds         Contract Procurement         Notice of Funds         Contract Funds         Notice of Funds         Contract Funds         Notice of Funds         Contract Funds         Notice of Funds         Contract Funds         Notice of Funds         Procurement         Pro- Funds         Pro- Funds         Pro- Funds         Funds         Funds	Procurement Program/Project         PMO/ End User         Mode of End User         Mode of Fne Pre-Procurement Pre-Procurement         Ads/Post Pre-Pre- of MAS         Pre-bid Conference         Eighbilty Conference         Sub-Open Field         Pre-bid Field         Contact For Pre-Procurement Pre-Procurement         Mode of Field         Contact Field         Rotice of Field         Contact Field         Contact Field         Contact Field         Field         Field

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
268004010100970.PC	17LE0179 Construction of 2 Sty- 8 CL Workshop Building (7 x 18), Demoloc Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-15-17	12-18-17 to 12-21-17	12-27-17	12-29-17			12-30-00	GAA 2017	17,036,077.57		17,036,077.5
3004010100970.PC	17LE0180 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268																			
	Procurement	PMO/	Mode of	Con	ntract Cost (Pr	מו)	List of				Date of F	Receipt of Invi	tation				 	Remarks	
28 Code/		PMO/ End-User		Con	ntract Cost (Ph	np)	List of Invited	Pre-Procurement	Pre-bid	Eligibility		Receipt of Invi Bid		Notice of	Contract	Delivery/	(Exp		nges
Code/	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Con	ntract Cost (Ph MOOE	np) CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Date of F Sub-Open of Bids		tation Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	• •	Remarks plaining char	0
Code/							Invited Observers COA PICE CSO UNION	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17 11-07-17	Sub-Open of Bids 11-07-17 11-07-17 11-07-17 11-07-17	Bid Evaluation 11-07-17 11-07-17 11-07-17 11-07-17	Post Qualification 11-07-17 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17 11-07-17		fr	laining cha	2)
Code/	Program/Project <b>17LE0179</b> Construction of 2 Sty- 8 CL Workshop Building (7 x 18), Demoloc Valley NHS, Malita,	End-User Const.	Procurement	Total		со	Invited Observers COA PICE CSO	Conference 11-07-17 11-07-17 11-07-17	Conference 11-07-17 11-07-17 11-07-17	Check 11-07-17 11-07-17 11-07-17	Sub-Open of Bids 11-07-17 11-07-17 11-07-17	Bid Evaluation 11-07-17 11-07-17 11-07-17	Post Qualification 11-07-17 11-07-17 11-07-17	Award 11-07-17 11-07-17 11-07-17	Signing 11-07-17 11-07-17 11-07-17		Prc	plaining ch rom the Al	aı PF

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

				0				As of Decem	Dei 31, 2017										
Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	17LE0181 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268004010100970.PC	17LE0182 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	מו	List of				Date of F	Receipt of Invi	tation					Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exr	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		rom the API	-
	17LE0181 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	2,569,812.39		2,569,812.39	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Pro	oject award	ed.							
	17LE0182 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita,	Const. Section	Public Bidding	2,569,811.19		2,569,811.19	COA PICE CSO	11-07-17 11-07-17 11-07-17		Pro	oject award	ed.							
	Davao Occidental						UNION DEP ED	11-07-17 11-07-17											

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

	1							As of Decem	001 31, 201										
Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	17LE0183 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268004010100970.PC	17LE0184 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Demolok Valley NHS, Malita Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-27-17	12-29-17			12-30-00	GAA 2017	8,609,788.73		8,609,788.73
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	מו	List of				Date of F	Receipt of Invi	ation					Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exc	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		rom the API	0
	17LE0183 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	2,569,796.89		2,569,796.89	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Pro	oject award	ed.							
	17LE0184																		
	Construction of 2 Sty- 4 CL						COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
	Workshop Building (7 x 18),	Const.	Public Bidding	8 504 000 50		8 504 000 50	PICE	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Pro	ject award	ed.
	Demolok Valley NHS, Malita	Section	Public Blading	8,594,000.50		8,594,000.50	CSO	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
	Davao Occidental						UNION	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
							DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	SCI 31, 201										
Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
268004010100970.PC	17LE0185 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Alberto Olarte Sr., NHS, Sarangani, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.0
268004010100970.PC	17LE0186 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Jose De Arce MHS (Sangkokdatal), Sarangani, Davao Occidental	Const. Section	Public Bidding		11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	8,766,185.81		8,766,185.8
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	מו	List of				Date of F	Receipt of Invi	tation					Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	• •	om the AP	0
	17LE0185 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Alberto Olarte Sr., NHS, Sarangani, Davao Occidental	Const. Section	Public Bidding	11,824,481.48		11,824,481.48	COA PICE CSO UNION	11-07-17 11-07-17 11-07-17 11-07-17		Pro	iject award	ed.							
	17LE0186						DEP ED	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17				
	Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Jose De Arce MHS (Sangkokdatal), Sarangani, Davao Occidental	Const. Section	Public Bidding	8,704,125.84		8,704,125.84	COA PICE CSO UNION	11-07-17 11-07-17 11-07-17 11-07-17		Pro	oject award	ed.							

PREPARED BY:

CHECKED BY:

DEP ED

APPROVED:

11-07-17 11-07-17 11-07-17 11-07-17 11-07-17

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman

11-07-17

11-07-17



As of December 31, 2017

								As of Decem	501 51, 2011	/									
Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
268004010100970.PC	17LE0187 Construction of 1 Sty- 2 CL School Building, Kibatang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,974,669.91		2,974,669.91
268004010100970.PC	17LE0188 Construction of 1 Sty- 2 CL School Building, Linadasan ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,839,367.82		2,839,367.82
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	p)	List of				Date of F	Receipt of Invi	tation					Remarks	
PAP	Program/Project	End-User	Procurement		,	.,	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exr	plaining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		rom the API	-
	17LE0187 Construction of 1 Sty- 2 CL School Building, Kibatang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,947,786.66		2,947,786.66	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Pro	oject award	ed.							
	17LE0188																		
	Construction of 1 Sty- 2 CL School Building, Linadasan ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,812,887.58		2,812,887.58	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Pro	oject award	ed.							

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	501 51, 2017	/									
Code/	Procurement	PMO/	Mode of			-		Actual I	Procurement A	ctivity						Source		A B C (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
268004010100970.PC	17LE0189 Construction of 1 Sty- 2 CL School Building, Tador & Masaglang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,974,669.91		2,974,669.91
268004010100970.PC	17LE0190 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,769,717.82		2,769,717.82
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	מו	List of				Date of F	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement		(		Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exr	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids		Qualification	Award	Signing	Acceptance		rom the AP	0
	17LE0189 Construction of 1 Sty- 2 CL School Building, Tador & Masaglang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,947,705.45		2,947,705.45	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Pro	oject award	ed.							
	17LE0190																		
	Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	2,745,484.45		2,745,484.45	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Pro	oject award	ed.							

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



#### As of December 31, 2017

Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
04010100970.PC	17LE0191 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,769,717.82		2,769,717.82
010100970.	17LE0192 Construction of 1 Sty- 2 CL School Building, Lorenzo Manuel PS, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,800,917.04		2,800,917.04
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	n)	List of				Date of F	Receipt of Invi	tation					Remarks	
PAP	Program/Project	End-User	Procurement		trace cose (i i	27	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		rom the API	-
	17LE0191 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	2,745,501.01		2,745,501.01	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Pro	oject award	ed.							
	17LE0192						COA	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17				
	Construction of 1 Sty- 2 CL School						PICE	12-08-17	12-08-17	12-08-17	12-06-17	12-08-17	12-06-17	12-06-17	12-08-17				
	Building, Lorenzo Manuel PS,	Const. Section	Public Bidding	2,775,975.09		2,775,975.09	CSO	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17		Pro	oject award	ed.
	Malita, Davao Occidental	Section	-				UNION	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17				
							DEP ED	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17				

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								AS OF BEECHI	, .										
Code/	Procurement	PMO/	Mode of					Actual F	rocurement A	ctivity						Source		A B C (Php)	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
010100970.PC	17LE0193 Construction of 1 Sty- 2 CL School Building, Kipaliko ES, Malita, Davao Occidental		Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39
																	1		

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	p)	List of				Date of R	eceipt of Invit	ation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	17LE0193																
							COA	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17		
	Construction of 1 Sty- 2 CL School	Const.					PICE	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17	12-08-17		Project awarded.
	Building, Kipaliko ES, Malita,	Section	Public Bidding	2,772,763.88		2,772,763.88	CSO	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17		Project awarded.
	Davao Occidental	beetion					UNION	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17		
							DEP ED	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17		

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	001 31, 201												
Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source		A B C (Php)			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of					
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO		
268004010100970.PC	17LE0194 Construction of 1 Sty- 2 CL School Building, Pedro Mariscal ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,715,347.04		2,715,347.04		
268004010100970.PC	17LE0195 Construction of 1 Sty- 3 CL School Building, San Agustin ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	3,801,016.41 3,		3,801,016.41		
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	(a	List of				Date of F	Receipt of Invit	ation				Remarks (Explaining change				
PAP	Program/Project	End-User	Procurement			F7	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			nges		
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids		Qualification	Award	Signing	Acceptance		rom the API	5		
	17LE0194 Cluster "A" - Construction of Seventeen (17) Rainwater Collection System (Typical Plan) in Davao Occidental	Const. Section	Public Bidding	2,689,796.48		2,689,796.48	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.		ed.									
	17LE0195						COA	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17						
	Construction of 1 Sty- 3 CL School Building, San Agustin ES, Sta.	Const.	Public Bidding	3,790,364.86		3,790,364.86	PICE CSO	12-08-17 12-07-17		Project awarded.		ed.									
	Maria, Davao Occidental	Section	- ablic bluding	5,, 50,504.00		5,, 50,504.00	UNION	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17	12-06-17						
							DEP ED	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17						

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	Dei 31, 2017	/										
Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of				
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO	
268004010100970.PC	17LE0196 Construction of 1 Sty- 2 CL School Building, Camalig ES, Sarangani, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	3,088,160.60		3,088,160.60	
.02.60	17LE0197 Construction of 1 Sty- 2 CL School Building, Sitio Guisok BEAM PS, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,917.04 2,6		2,800,917.04	
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	(a)	List of				Date of F	Receipt of Invit	ation				Remarks			
PAP	Program/Project	End-User	Procurement		(		Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	(Explaining change		
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids		Qualification	Award	Signing	Acceptance	• •	om the API	0	
	17LE0196 Construction of 1 Sty- 2 CL School Building, Camalig ES, Sarangani, Davao Occidental	Const. Section	Public Bidding	G73		3,081,687.64	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.		ed.								
	17LE0197																			
	Construction of 1 Sty- 2 CL School Building, Sitio Guisok BEAM PS, Malita, Davao Occidental	Const. Section	Public Bidding	2,789,988.61		2,789,988.61	COA PICE CSO UNION	12-06-17 12-08-17 12-07-17 12-06-17		Project awarded.										
							DEP ED	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17		12-07-17	12-07-17	1				

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	Jei 31, 2017										
Code/	Procurement	PMO/	Mode of					Actual F	rocurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
268004010100970.PC	17LE0198 Construction of 1 Sty- 2 CL School Building, TFS – Makalong ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39
268004010100970.PC	17LE0199 Construction of 1 Sty- 2 CL School Building, TFS of Bilibak, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,847.39 2,6		2,800,847.39
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	p)	List of				Date of R	Receipt of Invi	ation				Remarks		
PAP	Program/Project	End-User	Procurement			F7	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exr	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	-	Qualification	Award	Signing	Acceptance		rom the API	
	17LE0198 Construction of 1 Sty- 2 CL School Building, TFS – Makalong ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,791,462.60		2,791,462.60	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.		ed.							
	17LE0199														1				
	Construction of 1 Sty- 2 CL School Building, TFS of Bilibak, Malita, Davao Occidental	Const. Section	Public Bidding	2,784,930.63		2,784,930.63	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.									

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	001 31, 201	1										
Code/	Procurement	PMO/	Mode of			-		Actual I	Procurement A	ctivity						Source		A B C (Php		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of				
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO	
268004010100970.PC	17LE0200 Construction of 1 Sty- 2 CL School Building, TFS – Kamugna ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39	
268004010100970.PC	17LE0201 Construction of 1 Sty- 2 CL School Building, Kiyaga ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,974,669.91 2,		2,974,669.91	
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	(qr	List of				Date of F	Receipt of Invi	tation				Remarks (Explaining chang			
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/			nges	
	<b>5</b> . ,			Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fi	rom the AP	P)	
	17LE0200 Construction of 1 Sty- 2 CL School Building, TFS – Kamugna ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,791,334.36		2,791,334.36	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-14-16 12-15-16 12-15-16 12-14-16	Project awarded.		ed.								
	17LE0201																6 Project awarded.			
	Construction of 1 Sty- 2 CL School Building, Kiyaga ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,968,371.80		2,968,371.80	COA PICE CSO UNION	12-06-17 12-08-17 12-07-17 12-06-17	12-14-16 12-15-16 12-15-16 12-14-16			ed.								
							DEP ED	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17	12-07-17		-			

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman



As of December 31, 2017

								As of Decem	uei 51, 2017	/									
Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over	of Funds	Total	MOOE	со
268004010100970.PC	17LE0202 Construction of 1 Sty- 2 CL School Building, Kisoy ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,917.04		2,800,917.0
268004010100970.PC	17LE0203 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Balangonan NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.0
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	(n)	List of				Date of F	Receipt of Invit	tation					Remarks	
PAP	Program/Project	End-User	Procurement	Con		(p)	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	Remarks (Explaining chan		naec
	i logi uni, i lojece	Lind Ober	riocarement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	-	Qualification	Award	Signing	Acceptance	• •	om the API	0
	17LE0202 Construction of 1 Sty- 2 CL School Building, Kisoy ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,793,610.53		2,793,610.53	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		e Trom the APP) Project awarded.		,							
	17LE0203 Construction of 2 Sty- 6 CL Workshop Building (7 x 18),	Const					COA PICE	12-06-17 12-08-17		Pro	viect award	ed.							

PREPARED BY:

Balangonan NHS, Jose Abad

Santos (Trinidad), Davao

Occidental

CHECKED BY:

11,461,370.09

CSO

UNION

DEP ED

APPROVED:

12-07-17

12-06-17

12-07-17

12-07-17

12-06-17

12-07-17

ALLIN E. DALIGDIG BAC Secretariat - Head

Const.

Section

Public Bidding

11,461,370.09

ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman

12-07-17

12-06-17

12-07-17

12-07-17

12-06-17

12-07-17

12-07-17

12-06-17

12-07-17

12-07-17

12-06-17

12-07-17

12-07-17

12-06-17

12-07-17

12-07-17

12-06-17

12-07-17

**RODRIGO C. LARETE** Caretaker - Office of the District Engineer



As of December 31, 2017

PAP       Program/Project       End-User       Procurement       Ads/Post       Pre-bid Conference       Sub-Open Check       Bid Fealuation       Post Qualification       Notice of Award       Notice of Signing       Expiry Proceed       Acceptance/ Date       Open Tum-over       And Funds       Mode       Conference       Open Funds       Conference       Open Funds       Sub-Open Conference       Bid       Post Funds       Notice of Award       Suping       Proceed       Date       Total       MOOE       CO         Total       Repair / Maitenance of Buhangin       Funds       Fu																				
$\frac{1}{12} \frac{1}{12} \frac$	Code/	Procurement	PMO/	Mode of					Actual F	rocurement A	ctivity						Source		A B C (Php)	
17L60204       17L60204 <th< td=""><td>PAP</td><td>Program/Project</td><td>End-User</td><td>Procurement</td><td>Pre-Procurement</td><td>Ads/Post</td><td>Pre-bid</td><td>Eligibility</td><td>Sub-Open</td><td>Bid</td><td>Post</td><td>Notice of</td><td>Contract</td><td>Notice to</td><td>Expiry</td><td>Acceptance/</td><td>of</td><td></td><td></td><td></td></th<>	PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
Property       Repair / Maitenance of Buhangin       Const.       Public Bidding       11-24-17       12-13-17					Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
	10100970.PC	Repair / Maitenance of Buhangin Flood Control, Buhangin, Malita, Davao Occidental (Sta. 0 + 020.50	Const.	Public Bidding	11-17-17	to	12-01-17	12-13-17	12-13-17	to	to	12-20-17	12-28-17			12-30-00	GAA 2017	4,798,570.00		4,798,570.

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Ph	np)	List of				Date of F	Receipt of Invit	ation		Remarks		
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	NERGOA       N <td>Project awarded.</td>												Project awarded.				
	DEP ED 12-07-17 12-07-17 12-07-17 12-07-17 12-07-17 12-07-17 12-07-17 12-07-17 12-07-17																
	Total Allocated Budget of On-going Procurement Activities (Php)													347,917,541.50			

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG

BAC Secretariat - Head

ANDREW A. PANGAN OIC - Asst. District Engineer / BAC Chairman RODRIGO C. LARETE

Caretaker - Office of the District Engineer