	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	C (Php)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO
	Contract ID No. 16LA0224 Construction of Farm to Market Road Connecting Poblacion to Sitio Guba, Brgy. Kingking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	6/14/16	6/16/16	6/24/16	7/7/16	7/7/16	7/8/16	7/13/16	7/20/16	7/25/16	7/26/16	87 Cal. Days	GAA CY 2016	21,779,999.56	21,779,999.56
	Contract ID No. 16LA0225 Installation of Structure Network Cabling for DPWH Standard Building, DEO COMVAL, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	7/8/16	7/11/16	7/21/16								45 Cal. Days	FY 2015 RA 10651 Extended	2,556,007.45	2,556,007.45

		PMO /End-	Mode of	Contra	act Cos	st (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0224 Construction of Farm to Market Road Connecting Poblacion to Sitio Guba, Brgy. Kingking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	20,908,063.50		20,908,063.50	COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	0.	7/7/16	7/7/16	7/8/16	7/13/16	7/20/16	7/25/16		
	Contract ID No. 16LA0225 Installation of Structure Network Cabling for DPWH Standard Building, DEO COMVAL, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.								Undertaken by Admin

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	C (Php)	
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0226 Repair of Barangay Health Station, Panibasan , Maco, Compostela Valley Province	Construction Section	Public Bidding	7/8/16	7/11/16	7/21/16	8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16	8/30/16	60 Cal. Days	DOH HFEP CY 2015	494,588.90	49	94,588.90
	Contract ID No. 16LA0227 Rehabilitation/Reconstructi on of BHS with Water Supply, Tambongon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	7/8/16	7/11/16	7/21/16	8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16	8/30/16	60 Cal. Days	DOH HFEP CY 2015	1,484,933.13	1,4	184,933.13

		PMO /End-	Mode of	Contra	act Cos	t (Php)			_		Date of Rec	eipt of Invitatio	n	-	_	_	Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0226 Repair of Barangay Health Station, Panibasan , Maco, Compostela Valley Province	Construction Section	Public Bidding	493,018.35		493,018.35	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	so.	8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16		
	Contract ID No. 16LA0227 Rehabilitation/Reconstructio n of BHS with Water Supply, Tambongon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	1,484,933.13		1,484,933.13	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	80.	8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16		

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AB	C (Ph	p)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total		CO
S			nt	Procurement	of IAEB	Conference	Check	Bids	Evaluatio	Qualificatio	Award	Signing	Proceed	y/ 6			7	
de				Conference					n	n				Comple			Mode	
														tion			e	
	Contract ID No.																	
	16LA0228																	
	Renovation/Extension with	Construction	Public	7/8/16	7/11/16	7/21/16	8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16	8/30/16	60 Cal.	DOH	1,484,933.13		1,484,933.13
	Birthing F acility, Saosao,	Section	Bidding											Days	HFEP CY			
	Mawab, Compostela Valley														2015			
	Province																	

		PMO /End-	Mode of	Contra	ct Cos	t (Php)					Date of Rec	eipt of Invitatio	n			Remarks
COUC	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Explaining Changes from the App
	<b>Contract ID No. 16LA0228</b> Renovation/Extension with Birthing Facility, Saosao, Mawab, Compostela Valley Province	Construction Section	Public Bidding	1,483,166.88		1,483,166.88	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16	

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	C (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0188 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building with Toilet, Mangayon NHS, Compostela, Comval Province	Construction Section	Public Bidding	6/29/16	7/22/16	7/29/16	8/10/16	8/10/16	8/11/16	8/16/16	8/11/16	8/18/16	8/18/16	140 Cal. Days	BEFF 2016 – Batch 9	8,881,373.60		8,881,373.60
	Contract ID No. 16LA0222 Construction of Two (2) Units, Three (3) Storey, Nine (9) Classroom Building, Montevista NHS, Montevista, Compostela Valley Province	Construction Section	Public Bidding	7/8/16	7/11/16	7/21/16	8/1/16							180 Cal. Days	BEFF 2016 – Batch 9	26,678,370.03		26,678,370.03

		PMO /End-	Mode of	Contract	Cost (P	Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A ccent	Explaining Changes from the App
	Contract ID No. 16LA0188 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building with Toilet, Mangayon NHS, Compostela, Comval Province	Construction Section	Public Bidding	8,863,584.78	8	8,863,584.78	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	8/10/16	8/10/16	8/11/16	8/16/16	8/11/16	8/18/16		
	Contract ID No. 16LA0222 Construction of Two (2) Units, Three (3) Storey, Nine (9) Classroom Building, Montevista NHS, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.								Postponed

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AE	BC (Php	p)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0229 Repair/Maintenance of Linda Revetment II, Nabunturan, Compostela Valley Province	Maintenance Section	Public Bidding	8/28/16	8/30/16	9/9/16	9/14/16	9/14/16	9/20/16	9/27/16	10/12/16	10/17/16	10/19/16	60 Cal. Days	FY 206 RA 10717 Regular (GAA)	2,999,967.27		2,999,967.27
	Contract ID No. 16LA0230 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classrooms Building, Compostela NHS, Compostela, Compostela Valley Province	Construction Section	Public Bidding	9/9/16	9/15/16	9/23/16	10/5/16	10/5/16	10/6/16	10/13/16	11/3/16	11/9/16	11/11/16	190 Cal. Days	CY 2016 BEFF (Batch 11)	17,946,856.03		17,946,856.03

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0229 Repair/Maintenance of Linda Revetment II, Nabunturan, Compostela Valley Province	Maintenance Section	Public Bidding	2,994,965.20		2,994,965.20	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	9/14/16	9/14/16	9/20/16	9/27/16	10/12/16	10/17/16		
	Contract ID No. 16LA0230 Construction of One (1) Unit, Three (3) Storey, Twelve (12) Classrooms Building, Compostela NHS, Compostela, Compostela Valley Province	Construction Section	Public Bidding	17,889,831.10		17,889,831.10	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	10/5/16	10/5/16	10/6/16	10/13/16	11/3/16	11/9/16		

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	BC (Ph	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0231 Construction of One (1) Unit, Four (4) Storey, Twenty (20) Classrooms Building, Compostela NHS, Compostela, Compostela Valley Province	Construction Section	Public Bidding	9/9/16	9/15/16	9/23/16	10/5/16	10/5/16	10/6/16	10/13/16	10/13/16	10/18/16	10/20/16	240 Cal. Days	CY 2016 BEFF (Batch 11)	30,642,657.98		30,642,657.98
	Contract ID No. 16LA0232 Repair/Rehabilitation of Samuag Creek Flood Control, Poblacion, Monkayo, Compostela Valley Province	Maintenance Section	Public Bidding	9/21/16	9/26/16	10/6/16	10/17/16	10/17/16	10/18/16	10/24/16	12/6/16	12/12/16	12/15/16	61 Cal. Days	FY 2016 RA 10717 Regular	2,999,384.79		2,999,384.79

		PMO /End-	Mode of	Contra	ict Cos	t (Php)				_	Date of Rec	eipt of Invitatio	n	-	-		Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0231 Construction of One (1) Unit, Four (4) Storey, Twenty (20) Classrooms Building, Compostela NHS, Compostela, Compostela Valley Province	Construction Section	Public Bidding	30,637,616.98		30,637,616.98	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	10/5/16	10/5/16	10/6/16	10/13/16	10/13/16	10/18/16		
	Contract ID No. 16LA0232 Repair/Rehabilitation of Samuag Creek Flood Control, Poblacion, Monkayo, Compostela Valley Province	Maintenance Section	Public Bidding	2,952,395.50		2,952,395.50	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	i0.	10/17/16	10/17/16	10/18/16	10/24/16	12/6/16	12/12/16		

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	C (Php)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO
	Contract ID No. 16LA0233 Repair of Barangay Health Station, Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	9/21/16	9/26/16	10/6/16								45 Cal. Days	CY 2016 Health Facilities	989,918.22	989,918.22
	Contract ID No. 16LA0234 Repair of Barangay Health Station (BHS), Brgy. Tubo- tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	9/21/16	9/26/16	10/6/16								60 Cal. Days	DOH – HFEP CY 2016	989,957.93	989,957.93

		PMO /End-	Mode of	Contr	act Cost	(Php)					Date of Rec	eipt of Invitatio	n		•		Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0233 Repair of Barangay Health Station, Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.								Cancelled
	<b>Contract ID No. 16LA0234</b> Repair of Barangay Health Station (BHS), Brgy. Tubo- tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	SO.								Cancelled

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	ABC (	Php)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	A Funds A CC PDIAINCE	Total Mode	СО
	Contract ID No. 16LA0235 Construction of Barangay Health Station (BHS) TSEKAP, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	9/21/16	9/26/16	10/6/16								45 Cal. Days	DOH – HFEP CY 2016	1,484,947.48	1,484,947.48
	Contract ID No. 16LA0236 Construction of BHS TSEKAP, Matilo, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	9/21/16	9/26/16	10/6/16								60 Cal. Days	CY 2016 Health Facilities	1,484,748.71	1,484,748.71

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n	-	-	-	Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0235 Construction of Barangay Health Station (BHS) TSEKAP, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.								Cancelled
	Contract ID No. 16LA0236 Construction of BHS TSEKAP, Matilo, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.								Cancelled

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	Al	BC (Pł	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0237 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Osmeña, Compostela, Compostela Valley Province	Construction Section	Public Bidding	9/30/16	10/15/16	10/14/16	10/25/16	10/25/16	10/26/16	11/7/16	11/14/16	11/8/16	11/22/16	292 Cal. Days	GAA – CY 2016	47,085,596.36		47,085,596.36
	Contract ID No. 16LA0238 Construction of Academic Building in Montevista/ Construction, Expansion, Rehabilitation of Academic Building, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/7/16	10/13/16	10/21/16								140 Cal. Days	GAA – CY 2016	11,250,268.97		11,250,268.97

			PMO /End-	Mode of	Contra	ct Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Progr	am/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. Construction of Fl Mitigation Faciliti Agusan River, Brg Osmeña, Compost Compostela Valle	lood ies along gy. tela,	Construction Section	Public Bidding	46,183,090.89		46,183,090.89	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	30.	10/25/16	10/25/16	10/26/16	11/7/16	11/14/16	11/8/16		
	Contract ID No. Construction of A Building in Monte Construction, Exp Rehabilitation of A Building, Montevi Compostela Valle	cademic evista/ pansion, Academic ista,	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50 <i>.</i>								Cancelled (Change Approved Budget for the Contract)

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AI	BC (Pł	ıp)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0239 Construction of Academic Building in New Bataan/ Construction of Learning Center for IP, Disaster Reduction Education, Information and Communication and Peace Education in New Bataan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	10/7/16	10/13/16	10/21/16								140 Cal. Days	GAA – CY 2016	9,749,616.79		9,749,616.79

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0239 Construction of Academic Building in New Bataan/ Construction of Learning Center for IP, Disaster Reduction Education, Information and Communication and Peace Education in New Bataan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.								Cancelled (Change Approved Budget for the Contract)

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AI	BC (Pl	np)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0240 Construction of Academic Building and Learning Center for Indigenous People, Disaster Risk Reduction Education, Information and Communication and Peace Education for Maragusan, Maragunsa, Compostela Valley Province	Construction Section	Public Bidding	10/7/16	10/13/16	10/21/16								140 Cal. Days	GAA – CY 2016	12,719,702.60		12,719,702.60

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0240 Construction of Academic Building and Learning Center for Indigenous People, Disaster Risk Reduction Education, Information and Communication and Peace Education for Maragusan, Maragunsa, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.								Cancelled (Change Approved Budget for the Contract)

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AB	BC (Ph	p)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	► Funds	Total		CO
Co			nt	Procurement	of IAEB	Conference	Check	Bids	Evaluatio	Qualificatio	Award	Signing	Proceed	y/			2	
de				Conference					n	n				Comple tion	nta		Iode	
														uon	nce		C	
		-		-														
	Contract ID No. 16LA0241																	
	Construction of Academic	Construction	Public	9/30/16	10/15/16	10/14/16	10/25/16	10/25/16	10/26/16	11/7/16				140	<b>C</b> • •	11,238,105.94		11,238,105.94
	Building in Montevista/	Section	Bidding	9/30/10	10/15/10	10/14/10	10/23/10	10/23/10	10/20/10	11/7/10				Cal.	GAA	11,238,105.94		11,238,105.94
	Construction, Expansion,	Beetion	Didding											Days	2016			
	Rehabilitation of Academic													Dujo				
	Building, Montevista,																	
	Compostela Valley																	
	Province																	
	Contract ID No.																	
	16LA0242																	
	Construction of Academic	Construction	Public	10/7/16	10/13/16	10/21/16	11/3/16	11/3/16	11/4/16	11/11/16				140	GAA	9,737,756.86		9,737,756.86
	Building in New Bataan/ Construction of Learning	Section	Bidding											Cal.	2016			
	Center for IP, Disaster													Days				
	Reduction Education,																	
	Information and																	
	Communication and Peace Education in New Bataan, New																	
	Bataan, Compostela Valley																	
	Province																	

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0241 Construction of Academic Building in Montevista/ Construction, Expansion, Rehabilitation of Academic Building, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	10/25/16	10/25/16	10/26/16	11/7/16				Contract documents on process
	Contract ID No. 16LA0242 Construction of Academic Building in New Bataan/ Construction of Learning Center for IP, Disaster Reduction Education, Information and Communication and Peace Education in New Bataan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	9,707,617.44		9,707,617.44	COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	11/3/16	11/3/16	11/4/16	11/11/16				Contract documents on process

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	C (Php)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO
	Contract ID No. 16LA0243 Construction of Academic Building and Learning Center for Indigenous People, Disaster Risk Reduction Education, Information and Communication and Peace Education for Maragusan, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/7/16	10/25/16	11/4/16	11/15/16	11/15/16	11/16/16	11/23/16				140 Cal. Days	GAA 2016	12,707,257.36	12,707,257.36
	Contract ID No. 16LA0244 Construction of Various Water Supply Projects, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/10/16	11/15/16	11/25/16	12/6/16	12/6/16	12/7/16	12/13/16				120 Cal. Days	GAA 2016	35,144,909.57	35,144,909.57

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 16LA0243 Construction of Academic Building and Learning Center for Indigenous People, Disaster Risk Reduction Education, Information and Communication and Peace Education for Maragusan, Maragusan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	.0.	11/15/16	11/15/16	11/16/16	11/23/16				Contract documents on process
	Contract ID No. 16LA0244 Construction of Various Water Supply Projects, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	o.	12/6/16	12/6/16	12/7/16	12/13/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	BC (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0245 Construction of Various Water Supply Projects, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/10/16	11/15/16	11/25/16	12/6/16	12/6/16	12/7/16	12/13/16				180 Cal. Days	GAA 2016	39,838,245.26		39,838,245.26
	Contract ID No. 16LA0246 Repair/Maintenance of National Roads & Bridges along Montevista – DNAS Road, Compostela Valley Province	Maintenance Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				39 Cal. Days	GAA 2016	2,999,991.96		2,999,991.96

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n			Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Explaining Changes from the App
	Contract ID No. 16LA0245 Construction of Various Water Supply Projects, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	:0.	12/6/16	12/6/16	12/7/16	12/13/16			Contract documents on process
	Contract ID No. 16LA0246 Repair/Maintenance of National Roads & Bridges along Montevista – DNAS Road, Compostela Valley Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	.0.	12/20/16	12/20/16	12/21/16	12/28/16			Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	BC (Php	)
_			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total		CO
G			nt	Procurement	of IAEB	Conference	Check	Bids	Evaluatio	Qualificatio	Award	Signing	Proceed	y/ 6			7	
de				Conference					n	n				Comple B			ſod	
														tion			o	
	Contract ID No.																	
	16LA0247 Completion of Tribal Hall	Construction	Public	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				120		1,484,306.90		1,484,306.90
	Completion of Tribal Hall Building @ Cabidianan,	Construction Section	Bidding	11/29/10	12/2/10	12/9/10	12/21/10	12/21/10	12/22/10	12/29/10				Cal.	RLIP	1,484,500.90		1,484,500.90
	Nabunturan, Compostela	Section	ыцаты											Days	CY 2016			
	Valley Province													Days				
	Contract ID No.																	
	16LA0248																	
	Construction of BHS with	Construction	Public	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal.	DOH	2,079,283.14		2,079,283.14
	Birthing Facility @ Melale,	Section	Bidding											Days	HFEP CY	_,,		_,,
	Laak, Compostela Valley													Duys	2016			
	Province																	

			PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Red	eipt of Invitatio	n				Remarks
Cone	Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
		Contract ID No. 16LA0247 Completion of Tribal Hall Building @ Cabidianan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter		12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
		Contract ID No. 16LA0248 Construction of BHS with Birthing Facility @ Melale, Laak, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	i0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	ABC	(Php)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	СО
	Contract ID No. 16LA0249 Construction of BHS TSEKAP @ New Dalaguete, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	DOH HFEP CY 2016	1,790,771.28	1,790,771.28
	Contract ID No. 16LA0250 Construction of Barangay Health Station (BHS) TSEKAP, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				45 Cal. Days	DOH HFEP CY 2016	1,492,473.65	1,492,473.65

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Re	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0249 Construction of BHS TSEKAP @ New Dalaguete, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 16LA0250 Construction of Barangay Health Station (BHS) TSEKAP, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	50.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	ABO	C (Php)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total	CO
Code			nt	Procurement Conference	of IAEB	Conference	Check	Bids	Evaluatio n	Qualificatio n	Award	Signing	Proceed	y/ Comple tion			
	Contract ID No. 16LA0251 Construction of BHS TSEKAP @ Osmeña, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	DOH HFEP CY 2016	1,492,432.87	1,492,432.87
	Contract ID No. 16LA0252 Construction of BHS TSEKAP @ Bagongon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	DOH HFEP CY 2016	1,492,432.87	1,492,432.87

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0251 Construction of BHS TSEKAP @ Osmeña, Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter		12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 16LA0252 Construction of BHS TSEKAP @ Bagongon, Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	i0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	C (Php)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total	CO
Code			nt	Procurement Conference	of IAEB	Conference	Check	Bids	Evaluatio n	Qualificatio n	Award	Signing	Proceed	y/ Comple			M
														tion			5
	Contract ID No. 16LA0253 Construction of BHS TSEKAP @ Mayaon, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	DOH HFEP CY 2016	1,492,432.87	1,492,432.87
	Contract ID No. 16LA0254 Construction of BHS TSEKAP @ Haguimitan, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	DOH HFEP CY 2016	1,492,432.87	1,492,432.87

			PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
Cone	Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	, , 1	Contract ID No. 16LA0253 Construction of BHS TSEKAP @ Mayaon, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter		12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
		Contract ID No. 16LA0254 Construction of BHS TSEKAP @ Haguimitan, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	i0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	ABO	(Php)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	► Funds	Total	CO
S			nt	Procurement	of IAEB	Conference	Check	Bids	Evaluatio	Qualificatio	Award	Signing	Proceed	y/			-
ode				Conference					n	n				Comple	ent <sub>2</sub>		
														tion	mce	•	
	Contract ID No.																
	16LA0255																
	Construction of BHS	Construction	Public	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal.	DOH	1,492,432.87	1,492,432.87
	TSEKAP @ Sawangan,	Section	Bidding											Days	HFEP CY		
	Mawab, Compostela Valley														2016		
	Province																
	Contract ID No.																
	16LA0256																
	Construction of BHS	Construction	Public	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal.	DOH	1,492,432.87	1,492,432.87
	TSEKAP @ Kapatagan,	Section	Bidding											Days	HFEP CY		
	Laak, Compostela Valley														2016		
	Province																

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0255 Construction of BHS TSEKAP @ Sawangan, Mawab, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	30.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 16LA0256 Construction of BHS TSEKAP @ Kapatagan, Laak, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	60.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	BC (Php	))
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0257 Repair of Barangay Health Station (BHS) Brgy. Tubo- Tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/1/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	DOH HFEP CY 2016	994,956.38		994,956.38
	Contract ID No. 16LA0258 Repair of Barangay Health Station @ Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/1/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				45 Cal. Days	CY 2016 Health Facilities	994,906.92		994,906.92

	_		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
COUC	Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	]	Contract ID No. 16LA0257 Repair of Barangay Health Station (BHS) Brgy. Tubo- Tubo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	30.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	1	Contract ID No. 16LA0258 Repair of Barangay Health Station @ Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	50.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	ABO	(Php)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total	CO
Code			nt	Procurement Conference	of IAEB	Conference	Check	Bids	Evaluatio n	Qualificatio n	Award	Signing	Proceed	y/ Comple tion			
														Ŕ			
	Contract ID No. 16LA0259 Construction of BHS TSEKAP @ Matilo, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/1/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	CY 2016 Health Facilities	1,491,833.29	1,491,833.29
	Contract ID No. 16LA0260 Repair of Barangay Health Station @ san Jose, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/1/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				45 Cal. Days	CY 2016 Health Facilities	994,872.32	994,872.32

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0259 Construction of BHS TSEKAP @ Matilo, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter		12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 16LA0260 Repair of Barangay Health Station @ san Jose, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	i0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	BC (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0261 Repair of BHS at New Alegria, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				60 Cal. Days	DOH HFEP CY 2016	994,236.84		994,236.84
	Contract ID No. 16LA0262 Repair/Rehabilitation/Im provement along Nabunturan – Maragusan Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								55 Cal. Days	MVUC CY 2016	5,595,799.44		5,595,799.44

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0261 Repair of BHS at New Alegria, Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 16LA0262 Repair/Rehabilitation/Im provement along Nabunturan – Maragusan Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.								Postponed

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AB	C (Php)
_			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver >>	Funds	Total	CO
Code			nt	Procurement Conference	of IAEB	Conference	Check	Bids	Evaluatio n	Qualificatio n	Award	Signing	Proceed	y/ Comple			M
le				contenente										tion			Mode
														2e			
	Contract ID No.																
	16LA0263	Maintenance	Public	12/9/16	12/10/16	12/16/16								61 Cal.	NULLO	5 792 527 20	5 792 527 20
	Repair/Rehabilitation/Im	Section	Bidding	12/9/10	12/10/10	12/10/10								Days	MVUC	5,783,537.30	5,783,537.30
	provement along Montevista-DNAS	Section	Distanting											Dujo	CY 2016		
	Road, Installation of																
	Guardrails, Compostela																
	Valley Province																
	Contract ID No.																
	16LA0264																
	71X – Special	Maintenance	Public	12/9/16	12/10/16	12/16/16								30 Cal.	MVUC	1,984,404.44	1,984,404.44
	Maintenance	Section	Bidding											Days	CY 2016		
	(Thermoplastic																
	Pavement Marking)																
	along Montevista –																
	DNAS Road,																
	Compostela Valley																
	Province																

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0263 Repair/Rehabilitation/Im provement along Montevista-DNAS Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		.0.								Postponed
	Contract ID No. 16LA0264 71X – Special Maintenance (Thermoplastic Pavement Marking) along Montevista – DNAS Road, Compostela Valley Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	i0.								Postponed

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AI	BC (Pl	np)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0265 Repair/Rehabilitation/Impr ovement along Montevista- Compostela-New Bataan- Maragusan-Mati Brdy. Road, Installation of Chevron Signs, Comval Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								30 Cal. Days	MVUC CY 2016	2,960,645.20		2,960,645.20
	Contract ID No. 16LA0266 Repair/Rehabilitation/Im provement along Daang Maharlika Road, Installation of Guardrails, Comval Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								32 Cal. Days	MVUC CY 2016	3,406,536.00		3,406,536.00

		PMO /End-	Mode of	Contra	act Cost	(Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 16LA0265 Repair/Rehabilitation/Impro vement along Montevista- Compostela-New Bataan- Maragusan-Mati Brdy. Road, Installation of Chevron Signs, Comval Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	0.								Postponed
	Contract ID No. 16LA0266 Repair/Rehabilitation/Im provement along Daang Maharlika Road, Installation of Guardrails, Comval Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	.o.								Postponed

	Procurement Program/Project	**	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	3C (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0267 Repair/Rehabilitation/Impr ovement along Nabunturan – Maragusan Road & Nabunturan – Mainit Park Road, Installation of Chevron Signs, Comval Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								30 Cal. Days	MVUC CY 2016	1,915,711.60		1,915,711.60
	Contract ID No. 16LA0268 Repair/Rehabilitation/Im provement along Surigao-Davao Coastal Road, Installation of Guardrail, Comval Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								20 Cal. Days	MVUC CY 2016	2,112,052.32		2,112,052.32

		PMO /End-	Mode of	Contra	act Cost	(Php)	_			-	Date of Rec	eipt of Invitatio	n	-	-		Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 16LA0267 Repair/Rehabilitation/Impro vement along Nabunturan – Maragusan Road & Nabunturan – Mainit Park Road, Installation of Chevron Signs, Comval Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	0.								Postponed
	Contract ID No. 16LA0268 Repair/Rehabilitation/Im provement along Surigao-Davao Coastal Road, Installation of Guardrail, Comval Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	.o.								Postponed

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AE	BC (Ph	ıp)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 16LA0269 Repair/Rehabilitation/Im provement along Cateel- Compostela Road, Installation of Chevron Signs, Comval Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								30 Cal. Days	MVUC CY 2016	3,517,943.12		3,517,943.12
	Contract ID No. 16LA0270 Repair/Rehabilitation/Im provement along Nabunturan-Mainit Park Road, Installation of Guardrails, Comval Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								31 Cal. Days	MVUC CY 2016	3,028,032.00		3,028,032.00

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Red	ceipt of Invitation	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 16LA0269 Repair/Rehabilitation/Im provement along Cateel- Compostela Road, Installation of Chevron Signs, Comval Province		Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter									Postponed
	Contract ID No. 16LA0270 Repair/Rehabilitation/Im provement along Nabunturan-Mainit Park Road, Installation of Guardrails, Comval Province		Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	.0.								Postponed

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Sourc	e of	AB	BC (Pl	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Fun	1s	Total	Mode	CO
	Contract ID No. 16LA0271 Repair/Rehabilitation/Im provement along Cateel- Compostela Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								45 Cal. Days	MV CY 2		4,731,300.00		4,731,300.00
	Contract ID No. 16LA0272 Repair/Rehabilitation/Impr ovement along Montevista- Compostela-Mati Bdry. Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16								15 Cal. Days	MV CY 2		1,074,951.36		1,074,951.36

		PMO /End-	Mode of	Contr	act Cos	t (Php)				_	Date of Re	ceipt of Invitatio	n	-	-		Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 16LA0271 Repair/Rehabilitation/Im provement along Cateel- Compostela Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	o.								Postponed
	Contract ID No. 16LA0272 Repair/Rehabilitation/Impro vement along Montevista- Compostela-Mati Bdry. Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	:0.								Postponed

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	Al	BC (Pl	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Total	Mode	СО
	Contract ID No. 16LA0273 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building with Toilet Attached at Panganason ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17				85 Cal. Days	CY 2016 BEFF (Batch 13)	2,321,949.61		2,321,949.61
	Contract ID No. 16LA0274 Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building w/CR, Longanapan ES, Laak, Compostela Valley Province	Construction Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17				105 Cal. Days	CY 2016 BEFF (Batch 13)	4,241,712.88		4,241,712.88

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0273 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building with Toilet Attached at Panganason ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	1/17/17	1/17/17	1/18/17	1/25/17				Contract documents on process
	Contract ID No. 16LA0274 Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building w/CR, Longanapan ES, Laak, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	.o.	1/17/17	1/17/17	1/18/17	1/25/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	Al	BC (Pł	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 16LA0275 Construction of One (1) Unit, One (1) Storey, Six (6) Classroom Building w/CR, Longanapan ES, Laak, Compostela Valley Province	Construction Section	Public Bidding	12/23/16	12/28/16	1/5/17	1/17/17	1/17/17	1/18/17	1/25/17				150 Cal. Days	CY 2016 BEFF (Batch 13)	6,519,646.37		6,519,646.37
	Contract ID No. 16LA0276 Construction of Two (2) units, Three (3) Storey, Nine (9) Classrooms Building @ Montevista NHS, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17				180 Cal. Days	CY 2016 BEFF (Batch 9)	36,261,502.59		36,261,502.59

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 16LA0275 Construction of One (1) Unit, One (1) Storey, Six (6) Classroom Building w/CR, Longanapan ES, Laak, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		.0.	1/17/17	1/17/17	1/18/17	1/25/17				Contract documents on process
	Contract ID No. 16LA0276 Construction of Two (2) units, Three (3) Storey, Nine (9) Classrooms Building @ Montevista NHS, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	50 <b>.</b>	1/18/17	1/18/17	1/19/17	1/26/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	C (Php)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO
	Contract ID No. 16LA0277 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building and Three (3) Unit, Two (2) Storey, Eight (8) Class Building @ Mt. Diwata ES, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/23/16	12/29/16	1/6/17	1/18/17	1/18/17	1/19/17	1/26/17				440 Cal. Days	CY 2016 BEFF (Batch 13)	46,288,365.29	46,288,365.29

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 16LA0277 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building and Three (3) Unit, Two (2) Storey, Eight (8) Class Building @ Mt. Diwata ES, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	1/18/17	1/18/17	1/19/17	1/26/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AE	BC (Php)	
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0003 Widening of Road along Montevista – Compostela – Mati Bdry. Road, Poblacion Section, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/13/16	12/13/16	12/14/16	12/21/16				165 Cal. Days	CY 2017 DPWH Regular Infrastructu re Program	43,628,244.49	43,6	628,244.49
	Contract ID No. 17LA0005 Widening of Road along Montevista – Compostela – Mati Bdry. Road, Bantacan Section, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/13/16	12/13/16	12/14/16	12/21/16				83 Cal. Days	Regular Infra 2017	18,813,820.81	18,5	813,820.81

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Red	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0003 Widening of Road along Montevista – Compostela – Mati Bdry. Road, Poblacion Section, Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter		12/13/16	12/13/16	12/14/16	12/21/16				Contract documents on process
	Contract ID No. 17LA0005 Widening of Road along Montevista – Compostela – Mati Bdry. Road, Bantacan Section, New Bataan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	.o.	12/13/16	12/13/16	12/14/16	12/21/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	BC (Ph	.p)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 17LA0008 Road Upgrading (Gravel to Paved) along Montevista- Compostela - Mati Bdry. Road, Lahi and Coronobe Section, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/13/16	12/13/16	12/14/16	12/21/16				150 Cal. Days	Regular Infra 2017	39,353,707.00		39,353,707.00
	Contract ID No. 17LA0061 Construction of MPB at Brgy. Andili ES, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	2,870,829.31		2,870,829.31

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0008 Road Upgrading (Gravel to Paved) along Montevista- Compostela - Mati Bdry. Road, Lahi and Coronobe Section, Maragusan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/13/16	12/13/16	12/14/16	12/21/16				Contract documents on process
	Contract ID No. 17LA0061 Construction of MPB at Brgy. Andili ES, Mawab, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	60.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AE	BC (Ph	ıp)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds For	Total	Mode	CO
	Contract ID No. 17LA0062 Construction of MPB at Brgy. Bongabong ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	2,870,829.31		2,870,829.31
	Contract ID No. 17LA0063 Construction of MPB at Brgy. Mipang ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	2,870,829.31		2,870,829.31

		PMO /End-	Mode of	Contra	act Cost	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0062 Construction of MPB at Brgy. Bongabong ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0063 Construction of MPB at Brgy. Mipang ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	80.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AE	BC (Pł	np)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0064 Construction of MPB at Brgy. New Sibonga ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	2,870,829.31		2,870,829.31
	Contract ID No. 17LA0065 Construction of MPB at Brgy. Cabidianan ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	2,870,829.31		2,870,829.31

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A ccent	Explaining Changes from the App
	Contract ID No. 17LA0064 Construction of MPB at Brgy. New Sibonga ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0065 Construction of MPB at Brgy. Cabidianan ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	SO.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AI	BC (Php	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0066 Construction of MPB at Brgy. Kaligutan ES, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/18/16	11/23/16	12/2/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	2,870,829.31		2,870,829.31
	Contract ID No. 17LA0023 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				140 Cal. Days	Regular Infra 2017	46,878,935.76		46,878,935.76

		PMO /End-	Mode of	Contr	Contract Cost (Php)						Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0066 Construction of MPB at Brgy. Kaligutan ES, Laak, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	30.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0023 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	80.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	Al	BC (Pl	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0004 Widening of Road along Montevista – Compostela – Mati Bdry. Road, New Visayas Section, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				104 Cal. Days	Regular Infra 2017	25,422,341.92		25,422,341.92
	Contract ID No. 17LA0029 Road Upgrading (Gravel to Paved) along Asuncion – San Isidro – Laak – Veruela road, Kiokmay Section, Laak , Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				78 Cal. Days	Regular Infra 2017	18,961,031.63		18,961,031.63

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0004 Widening of Road along Montevista – Compostela – Mati Bdry. Road, New Visayas Section, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process
	Contract ID No. 17LA0029 Road Upgrading (Gravel to Paved) along Asuncion – San Isidro – Laak – Veruela road, Kiokmay Section, Laak , Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AE	BC (Php)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO Mode
	Contract ID No. 17LA0028 Widening of Road along Nabunturan – Mainit Park Road, Manat Section, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				67 Cal. Days	Regular Infra 2017	15,718,856.17	15,718,856.17
	Contract ID No. 17LA0054 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Pantukan ES, Pantukan , Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				85 Cal. Days	RLIP 2017	1,583,641.71	1,583,641.71

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0028 Widening of Road along Nabunturan – Mainit Park Road, Manat Section, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	so.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process
	Contract ID No. 17LA0054 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Pantukan ES, Pantukan , Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	SO.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AI	BC (Ph	p)
_			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total		CO
õ			nt	Procurement Conference	of IAEB	Conference	Check	Bids	Evaluatio	Qualificatio	Award	Signing	Proceed	y/ Comple	60p		Ξ	
de				Conterence					n	п				tion	ntar		lode	
														lion				
_	Contract ID No.																	
	17LA0055																	
	Construction of One (1)	Construction	Public	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				85 Cal.	RLIP	1,583,641.71		1,583,641.71
	Unit, One (1) Storey	Section	Bidding											Days	2017			
	Two (2) Classroom														2017			
	Building @ Pindasan																	
	ES, Mabini, Compostela																	
	Valley Province																	
	Contract ID No.																	
	17LA0056																	
	Construction of One	Construction	Public	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				85 Cal.	RLIP	1,583,641.71		1,583,641.71
	(1)Unit, One (1) Storey,	Section	Bidding											Days	2017			
	Two (2) Classrooms																	
	Building @ Sitio																	
	Binugsayan ES,																	
	Napnapan, Pantukan,																	
	Compostela Valley																	
	Province																	

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0055 Construction of One (1) Unit, One (1) Storey Two (2) Classroom Building @ Pindasan ES, Mabini, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process
	Contract ID No. 17LA0056 Construction of One (1)Unit, One (1) Storey, Two (2) Classrooms Building @ Sitio Binugsayan ES, Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	ABO	C (Php)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO
	Contract ID No. 17LA0057 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Tibagon ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				85 Cal. Days	RLIP 2017	1,583,641.71	1,583,641.71
	Contract ID No. 17LA0071 Construction/ Completion of MPB at Brgy. Kiokmay, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				90 Cal. Days	RLIP 2017	1,484,241.20	1,484,241.20

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Re	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0057 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building @ Tibagon ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process
	Contract ID No. 17LA0071 Construction/ Completion of MPB at Brgy. Kiokmay, Laak, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	50.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	C (Php)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO
	Contract ID No. 17LA0072 Construction/Completio n of Multi-Purpose Hall @ Magapalway ES, Bongabong, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				60 Cal. Days	RLIP 2017	1,484,820.34	1,484,820.34
	Contract ID No. 17LA0073 Construction/ Completion of MPB at Sitio Maubog ES, Tibagon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				90 Cal. Days	RLIP 2017	1,484,241.20	1,484,241.20

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0072 Construction/Completion of Multi-Purpose Hall @ Magapalway ES, Bongabong, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process
	Contract ID No. 17LA0073 Construction/ Completion of MPB at Sitio Maubog ES, Tibagon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AE	BC (Ph	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0086 Construction of Covered Court @ San Vicente Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16	12/20/16	12/20/16	12/21/16	12/28/16				60 Cal. Days	RLIP 2017	2,771,265.91		2,771,265.91
	Contract ID No. 17LA0090 Construction of One (1) Unit, One (1) Storey, One (1) Classroom Building @ Tagbalaobao ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/23/16	11/29/16	12/9/16								60 Cal. Days	RLIP 2017	890,508.74		890,508.74

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0086 Construction of Covered Court @ San Vicente Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process
	Contract ID No. 17LA0090 Construction of One (1) Unit, One (1) Storey, One (1) Classroom Building @ Tagbalaobao ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	80.								Cancelled

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	BC (Ph	ıp)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 17LA0058 Construction of Two (2) Faculty Room @ NNCHS, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				85 Cal. Days	RLIP 2017	1,583,347.77		1,583,347.77
	Contract ID No. 17LA0067 Construction of MPB/Senior Citizen's Bldg. @ Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	RLIP 2017	1,484,455.48		1,484,455.48

		PMO /End-	Mode of	Contr	ract Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0058 Construction of Two (2) Faculty Room @ NNCHS, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter		12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 17LA0067 Construction of MPB/Senior Citizen's Bldg. @ Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AB	BC (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0080 Construction of MPB/Senior Citizen's Bldg. @ Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	RLIP 2017	1,484,455.48		1,484,455.48
	Contract ID No. 17LA0081 Construction of Concrete Bleacher @ Brgy. Ulip, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	RLIP 2017	1,484,759.58		1,484,759.58

	_	PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
COUC	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA008( Construction of MPB/Senior Citizen's Bldg. @ Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		50.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 17LA0081 Construction of Concrete Bleacher @ Brgy. Ulip, Monkayo, Compostela Valley Province		Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	<b>30</b> .	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AB	BC (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0082 Construction of Multi- Purpose Building SPA NCNHS @ Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				90 Cal. Days	RLIP 2017	1,979,464.73		1,979,464.73
	Contract ID No. 17LA0087 Construction of MPB/Senior Citizen's Bldg. Bongabong, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	RLIP 2017	1,484,455.48		1,484,455.48

	_	PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0082 Construction of Multi- Purpose Building SPA NCNHS @ Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 17LA0087 Construction of MPB/Senior Citizen's Bldg. Bongabong, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AB	BC (Php	p)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Total	Mode	СО
	Contract ID No. 17LA0088 Construction of MPB/Muslim Elder's Bldg. Matiao, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/29/16	12/2/16	12/9/16	12/21/16	12/21/16	12/22/16	12/29/16				60 Cal. Days	RLIP 2017	1,484,604.55		1,484,604.55
	Contract ID No. 17LA0007 Road Upgrading (Gravel to Paved) along Compostela – Cateel Road, Panansalan Section, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				309 Cal. Days	Regular Infra 2017	86,239,675.35		86,239,675.35

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0088 Construction of MPB/Muslim Elder's Bldg. Matiao, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 17LA0007 Road Upgrading (Gravel to Paved) along Compostela – Cateel Road, Panansalan Section, Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AE	BC (Php	p)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 17LA0026 Construction of Drainage @ Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				46 Cal. Days	Regular Infra 2017	7,766,675.83		7,766,675.83
	Contract ID No. 17LA0030 Widening of Binuangan Bridge (B00207MN) including Approaches along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				134 Cal. Days	Regular Infra 2017	16,169,707.64		16,169,707.64

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0026 Construction of Drainage @ Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0030 Widening of Binuangan Bridge (B00207MN) including Approaches along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mode of					Actual P	rocurement Ac	tivity					Source of	Al	BC (Pl	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0038 Widening of Maco Bridge (B00208MN) including Approaches along Surigao – Davao Coastal Road Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				196 Cal. Days	Regular Infra 2017	23,695,992.62		23,695,992.62
	Contract ID No. 17LA0046 Rechanneling and Construction of Dike in Kingking River at Ayan Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				155 Cal. Days	Regular Infra 2017	44,183,272.73		44,183,272.73

		PMO /End-	Mode of	Contra	act Cos	st (Php)					Date of Rec	eipt of Invitatio	n			Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Explaining Changes from the App
	Contract ID No. 17LA0038 Widening of Maco Bridge (B00208MN) including Approaches along Surigao – Davao Coastal Road Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/27/16	12/27/16	12/28/16	1/4/17			Contract documents on process
	Contract ID No. 17LA0046 Rechanneling and Construction of Dike in Kingking River at Ayan Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/27/16	12/27/16	12/28/16	1/4/17			Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	Al	BC (Ph	p)
_			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	► Funds	Total		CO
6			nt	Procurement	of IAEB	Conference	Check	Bids	Evaluatio	Qualificatio	Award	Signing	Proceed	y/	.cce		$\leq$	
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	Contract ID No.		-															
	17LA0047																	
	Rechanneling and	Construction	Public	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				154	Regular	44,109,774.02		44,109,774.02
	Construction of Dike in	Section	Bidding											Cal.	Infra			
	Kingking River at													Days	2017			
	Balanban Section (Left														2017			
	Side) Pantukan 2 <sup>nd</sup> LD,																	
	Compostela Valley																	
	Province																	
	Contract ID No.																	
	17LA0048																	
	Rechanneling and	Construction	Public	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				158	Regular	45,266,087.51		45,266,087.51
	Construction of Dike in	Section	Bidding											Cal.	Infra			
	Kingking River at													Days	2017			
	Cebulida Section (Left														2017			
	Side) Pantukan 2 <sup>nd</sup> LD,																	
	Compostela Valley																	
	Province																	

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0047 Rechanneling and Construction of Dike in Kingking River at Balanban Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0048 Rechanneling and Construction of Dike in Kingking River at Cebulida Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	Al	BC (Pł	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0049 Rechanneling and Construction of Dike in Kingking River at Lawaan Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				171 Cal. Days	Regular Infra 2017	48,999,687.11		48,999,687.11
	Contract ID No. 17LA0050 Rechanneling and Construction of Dike in Kingking River at Luoban Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				154 Cal. Days	Regular Infra 2017	43,977,371.37		43,977,371.37

		PMO /End-	Mode of	Contra	act Cost	(Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0049 Rechanneling and Construction of Dike in Kingking River at Lawaan Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		.0.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0050 Rechanneling and Construction of Dike in Kingking River at Luoban Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		.o.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	Al	BC (Pł	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 17LA0051 Rechanneling and Construction of Dike in Kingking River at Mosahamat Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				155 Cal. Days	Regular Infra 2017	44,251,768.44		44,251,768.44
	Contract ID No. 17LA0052 Rechanneling and Construction of Dike in Kingking River Prk. Mauswagon Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				156 Cal. Days	Regular Infra 2017	44,702,530.96		44,702,530.96

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n			Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Explaining Changes from the App
	Contract ID No. 17LA0051 Rechanneling and Construction of Dike in Kingking River at Mosahamat Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/27/16	12/27/16	12/28/16	1/4/17			Contract documents on process
	Contract ID No. 17LA0052 Rechanneling and Construction of Dike in Kingking River Prk. Mauswagon Section (Left Side) Pantukan 2 <sup>nd</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	0.	12/27/16	12/27/16	12/28/16	1/4/17			Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AI	BC (Ph	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds Coopeniance	Total	Mode	CO
	Contract ID No. 17LA0053 Construction/ Improvement of Acces Road Leading to Pantukan Port, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				250 Cal. Days	Regular Infra 2017	70,067,897.65		70,067,897.65
	Contract ID No. 17LA0084 Completion of MPB (Compostela Public Market) at Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/2/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/17				90 Cal. Days	RLIP 2017	5,444,065.07		5,444,065.07

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0053 Construction/ Improvement of Acces Road Leading to Pantukan Port, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process
	Contract ID No. 17LA0084 Completion of MPB (Compostela Public Market) at Brgy. Poblacion, Municipality of Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	AI	BC (Pł	ıp)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 17LA0011 Rehabilitation/Major Repair of Haguibawa Bridge (B01419MN) & Kantigbao Bridge (B01421MN), Compostela, along Compostela – Cateel Road, Compostela Valley Province	Construction Section	Public Bidding	12/5/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/16				25 Cal. Days	Regular Infra 2017	3,157,434.25		3,157,434.25
	Contract ID No. 17LA0070 Construction/Completio n of Administrative Building @ Kolehiyo ng Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12/5/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/16				60 Cal. Days	RLIP 2017	1,484,952.51		1,484,952.51

		PMO /End-	Mode of	Contra	act Cos	t (Php)			_	-	Date of Red	ceipt of Invitatio	n	-	-		Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0011 Rehabilitation/Major Repair of Haguibawa Bridge (B01419MN) & Kantigbao Bridge (B01421MN), Compostela, along Compostela – Cateel Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/16				Contract documents on process
	Contract ID No. 17LA0070 Construction/Completion of Administrative Building @ Kolehiyo ng Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/16				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	BC (Ph	ıp)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	CO
	Contract ID No. 17LA0083 Construction of Brgy. Hall at Brgy. San Juan, Maco, Compostela Valley Province	Construction Section	Public Bidding	12/5/16	12/8/16	12/16/16	12/27/16	12/27/16	12/28/16	1/4/16				90 Cal. Days	RLIP 2017	1,979,902.88	o	1,979,902.88
	Contract ID No. 17LA0001 Rehabilitation/ Reconstruction of National Roads with Slip @ Compostela – Cateel Road, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16								79 Cal. Days	Regular Infra 2017	7,418,344.82		7,418,344.82

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n	-	-		Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0083 Construction of Brgy. Hall at Brgy. San Juan, Maco, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	50.	12/27/16	12/27/16	12/28/16	1/4/16				Contract documents on process
	Contract ID No. 17LA0001 Rehabilitation/ Reconstruction of National Roads with Slip @ Compostela – Cateel Road, Compostela Valley Province	Construction	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	50.								Cancelled

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	BC (Php	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0009 Road Upgrading (Gravel to Paved) along Montevista DNAS Road, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				80 Cal. Days	Regular Infra 2017	19,599,987.57		19,599,987.57
	Contract ID No. 17LA0017 Widening of Maitum Bridge (B00061MN) Including Approaches along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				171 Cal. Days	Regular Infra 2017	27,663,348.02		27,663,348.02

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n			Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Explaining Changes from the App
	Contract ID No. 17LA0009 Road Upgrading (Gravel to Paved) along Montevista DNAS Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17			Contract documents on process
	Contract ID No. 17LA0017 Widening of Maitum Bridge (B00061MN) Including Approaches along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17			Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AE	C (Php)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO Mode
	Contract ID No. 17LA0022 Construction of Bank Protection of Upper Agusan River, Inambatan, Monkayo, 1 <sup>st</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				170 Cal. Days	Regular Infra 2017	48,509,661.09	48,509,661.09
	Contract ID No. 17LA0024 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Panag, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				138 Cal. Days	Regular Infra 2017	45,862,893.53	45,862,893.53

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0022 Construction of Bank Protection of Upper Agusan River, Inambatan, Monkayo, 1 <sup>st</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 17LA0024 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Panag, New Bataan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	ocurement Ac	tivity					Source of	AB	BC (Php	p)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0025 Construction of Upper Agusan River Flood Control Project, Tigbao, Maragusan, 1 <sup>st</sup> LD, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				145 Cal. Days	Regular Infra 2017	48,616,758.53		48,616,758.53
	Contract ID No. 17LA0027 Widening of Road along Surigao –Davao Coastal Road, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				286 Cal. Days	Regular Infra 2017	81,055,373.40		81,055,373.40

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Red	ceipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0025 Construction of Upper Agusan River Flood Control Project, Tigbao, Maragusan, 1 <sup>st</sup> LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 17LA0027 Widening of Road along Surigao –Davao Coastal Road, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50 <i>.</i>	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity						Source of	AI	BC (Pł	np)
$\sim$			Procureme	Pre- Procurement	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio	Post Qualificatio	Notice of Award	Contract Signing	Notice to Proceed	Deliver v/	A	Funds	Total		СО
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	Contract ID No.																		
	<b>17LA0031</b> Widening of Bongabong	Construction	Public	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				161		D 1	20,279,744.61		20,279,744.61
	Bridge (B00201MN)	Section	Bidding	12/0/10	12/ )/10	12/10/10	12/20/10	12/20/10	12/27/10	1/0/17				Cal.		Regular	20,279,744.01		20,279,744.01
	including Approaches,		Ũ											Days		Infra			
	Pantukan along Surigao															2017			
	- Davao Coastal Road,																		
	Compostela Valley																		
	Province																		
	Contract ID No. 17LA0033																		
	Widening of Cadunan	Construction	Public	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				185		Descilar	37,161,026.17		37,161,026.17
	Bridge (B00205MN)	Section	Bidding	12,0,10	12/ // 10	12,10,10	12,20,10	12,20,10	12/20/10	1,0,1,				Cal.		Regular	0,,101,02011,		57,101,020117
	Including Approaches,													Days		Infra			
	Mabini along Surigao –															2017			
	Davao Coastal Road,																		
	Compostela Valley																		
	Province																		

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n			Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Explaining Changes from the App
	Contract ID No. 17LA0031 Widening of Bongabong Bridge (B00201MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/28/16	12/28/16	12/29/16	1/6/17			Contract documents on process
	Contract ID No. 17LA0033 Widening of Cadunan Bridge (B00205MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/28/16	12/28/16	12/29/16	1/6/17			Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	Al	BC (Pł	np)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0034 Widening of Langgam Bridge (B00206MN) including Approaches, Maco along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				165 Cal. Days	Regular Infra 2017	24,724,981.06		24,724,981.06
	Contract ID No. 17LA0036 Widening of Lapinigan Bridge (B00204MN) including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				172 Cal. Days	Regular Infra 2017	35,711,143.38		35,711,143.38

		PMO /End-	Mode of	Contra	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0034 Widening of Langgam Bridge (B00206MN) including Approaches, Maco along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 17LA0036 Widening of Lapinigan Bridge (B00204MN) including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par		0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual Pr	rocurement Ac	tivity					Source of	A	BC (Pł	np)
			Procureme nt	Pre- Procurement	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio	Post Qualificatio	Notice of Award	Contract	Notice to Proceed	Deliver v/	Funds	Total		СО
Code			in	Conference	OTTALB	Conference	Check	Blus	n	n	Awaru	Signing	Floceed	Comple tion	rcentar		Mode	
														uon	10		Č	
	Contract ID No. 17LA0039 Widening of Magnaga Bridge (B00198MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				181 Cal. Days	Regular Infra 2017	50,068,029.80		50,068,029.80
	Province																	
	Contract ID No. 17LA0040 Widening of Mampising Bridge (B00202MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				178 Cal. Days	Regular Infra 2017	44,922,696.33		44,922,696.33

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	со	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0039 Widening of Magnaga Bridge (B00198MN) including Approaches, Pantukan along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	vao Chapter	.0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 17LA0040 Widening of Mampising Bridge (B00202MN) Including Approaches, Mabini along Surigao – Davao Coastal Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	.o.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of					Actual P	rocurement Ac	tivity					Source of	AB	C (Php)
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple	Funds	Total	Ç0
0	Contract ID No.													tion			e l
	<b>17LA0093</b> Construction of Municipal Hall @ Poblacion, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				180 Cal. Days	RLIP 2017	9,899,613.93	9,899,613.93
	Contract ID No. 17LA0074 Construction of Road with Drainage at Nabunturan Comprehensive National High School, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				30 Cal. Days	Regular Infra 2017	1,781,999.29	1,781,999.29

		PMO /End-	Mode of	Contr	act Cos	t (Php)					Date of Rec	eipt of Invitatio	n				Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0093 Construction of Municipal Hall @ Poblacion, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 17LA0074 Construction of Road with Drainage at Nabunturan Comprehensive National High School, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of		Actual Procurement Activity												C (Php)	
Code			Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	CO	
	Contract ID No. 17LA0085 Construction of MPB (Phase 1) Brgy. Gym @ Brgy. Sawangan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				60 Cal. Days	RLIP 2017	494,951.37	494,951	.37
	Contract ID No. 17LA0089 Completion of San Miguel Gym Brgy. San Miguel, Municipality of Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				60 Cal. Days	RLIP 2017	791,942.55	791,942.	.55

		PMO /End-	Mode of	Contract Cost (Php)						Remarks							
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA0085 Construction of MPB (Phase 1) Brgy. Gym @ Brgy. Sawangan, Mawab, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process		
	Contract ID No. 17LA0089 Completion of San Miguel Gym Brgy. San Miguel, Municipality of Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	0.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of		Actual Procurement Activity												BC (Ph	p)
Code			Procureme	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Funds	Total	Mode	СО
	Contract ID No. 17LA0091 Construction of MPB/Senior Citizen's Bldg. @ Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				60 Cal. Days	RLIP 2017	1,484,455.48		1,484,455.48
	Contract ID No. 17LA0094 Construction of Brgy. Hall for Brgy. Panag, Municipality of New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				90 Cal. Days	RLIP 2017	1,682,788.01		1,682,788.01

	_	PMO /End-	Mode of	Contr	act Cos	t (Php)	List of Invited Observers			Remarks							
COUC	Procurement Program/Project	t User	Procurement	Total	Mode	СО		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ Accent	Explaining Changes from the App
	Contract ID No. 17LA00 Construction of MPB/Senior Citizen's Bldg. @ Poblacion, Nabunturan, Composte Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	50.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
-	Contract ID No. 17LA00 Construction of Brgy. Hall for Brgy. Panag, Municipality of New Bataan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	<b>30</b> .	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

	Procurement Program/Project	~~	Mode of		Actual Procurement Activity												C (Ph	ip)
			Procureme	Pre-	Ads/Post	Pre-bid	Eligibility	Opening of	Bid	Post	Notice of	Contract	Notice to	Deliver	Funds	Total		CO
Code			nt	Procurement Conference	of IAEB	Conference	Check	Bids	Evaluatio n	Qualificatio n	Award	Signing	Proceed	y/ Comple tion			Mode	
	Contract ID No. 17LA0095 Construction of Brgy.	Construction	Public	12/8/16	12/9/16	12/16/16	12/28/16	12/28/16	12/29/16	1/6/17				90 Cal.		1,979,867.37		1,979,867.37
	Hall for Brgy. Pamintaran, Maragusan,	Section	Bidding	12,0,10	12/ )/ 10	12/10/10	12,20,10	12,20,10	12/29/10	1,0,11				Days	RLIP 2017	1,979,007.57		1,979,007.37
	Compostela Valley Province																	

		PMO /End-	Mode of	Contract Cost (Php)					Date of Receipt of Invitation								Remarks
Code	Procurement Program/Project	User	Procurement	Total	Mode	СО	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Delive ry/ A count	Explaining Changes from the App
	Contract ID No. 17LA0095 Construction of Brgy. Hall for Brgy. Pamintaran, Maragusan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte PICE North Dav Sta. Teresita Par	ao Chapter	60.	12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Submitted by:

Approved by:

JOSELITO B. CABALLERO

#### EDWIN M. ORTIZ Chief, Planning & Design Section BAC Chairman

**District Engineer**