

Procurement Monitoring Report

Code	Procurement Program/Project	''	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	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

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Procurement Monitoring Report

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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		494,588.90
	Contract ID No. 16LA0227 Rehabilitation/Reconstruction 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		1,484,933.13

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish		8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16		
	Contract ID No. 16LA0227 Rehabilitation/Reconstruction 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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish		8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16		

Procurement Monitoring Report

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				Total	Mode	CO		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/ Acceptance	Explaining Changes from the App
	Contract ID No. 16LA0228 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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			8/1/16	8/1/16	8/2/16	8/9/16	8/15/16	8/22/16		

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	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

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				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Account	Deliverables	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			10/5/16	10/5/16	10/6/16	10/13/16	11/3/16	11/9/16				

Procurement Monitoring Report

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

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				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Account	Deliverables	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			10/17/16	10/17/16	10/18/16	10/24/16	12/6/16	12/12/16				

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	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. Tubotubo, 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

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	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

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	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

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	Contract ID No. 16LA0237 Construction of Flood Mitigation Facilities along Agusan River, Brgy. Osmeña, Compostela, Compostela Valley Province	Construction Section	Public Bidding	46,183,090.89		46,183,090.89	COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			10/25/16	10/25/16	10/26/16	11/7/16	11/14/16	11/8/16		
	Contract ID No. 16LA0238 Construction of Academic Building in Montevista/ Construction, Expansion, Rehabilitation of Academic Building, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish										Cancelled (Change Approved Budget for the Contract)

Procurement Monitoring Report

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Procurement Monitoring Report

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	Contract ID No. 16LA0241 Construction of Academic Building in Montevista/ Construction, Expansion, Rehabilitation of Academic Building, Montevista, 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				140 Cal. Days		GAA 2016	11,238,105.94		11,238,105.94
	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	10/7/16	10/13/16	10/21/16	11/3/16	11/3/16	11/4/16	11/11/16				140 Cal. Days		GAA 2016	9,737,756.86		9,737,756.86

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				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accurance	Delivery/Completion	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			11/3/16	11/3/16	11/4/16	11/11/16					Contract documents on process

Procurement Monitoring Report

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	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

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	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/6/16	12/6/16	12/7/16	12/13/16				Contract documents on process

Procurement Monitoring Report

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	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

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	Contract ID No. 16LA0245 Construction of Various Water Supply Projects, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

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	Contract ID No. 16LA0247 Completion of Tribal Hall Building @ Cabidanan, 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				120 Cal. Days		RLIP CY 2016	1,484,306.90		1,484,306.90
	Contract ID No. 16LA0248 Construction of BHS with Birthing Facility @ Melale, Laak, 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	2,079,283.14		2,079,283.14

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	Contract ID No. 16LA0247 Completion of Tribal Hall Building @ Cabidanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

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	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

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	Contract ID No. 16LA0249 Construction of BHS TSEKAP @ New Dalaguete, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

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	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

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				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID No. 16LA0251 Construction of BHS TSEKAP @ Osmeña, Compostela, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	Sect	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID No. 16LA0253 Construction of BHS TSEKAP @ Mayaon, Montevista, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 16LA0255 Construction of BHS TSEKAP @ Sawangan, Mawab, 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. 16LA0256 Construction of BHS TSEKAP @ Kapatagan, Laak, 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID No. 16LA0255 Construction of BHS TSEKAP @ Sawangan, Mawab, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process
	Contract ID No. 16LA0258 Repair of Barangay Health Station @ Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	Sect	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID No. 16LA0259 Construction of BHS TSEKAP @ Matilo, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	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/Improvement 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

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Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO	
	Contract ID No. 16LA0263 Repair/Rehabilitation/Improvement along Montevista-DNAS Road, Installation of Guardrails, Compostela Valley Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16									61 Cal. Days		MVUC CY 2016	5,783,537.30		5,783,537.30
	Contract ID No. 16LA0264 71X – Special Maintenance (Thermoplastic Pavement Marking) along Montevista – DNAS Road, Compostela Valley Province	Maintenance Section	Public Bidding	12/9/16	12/10/16	12/16/16									30 Cal. Days		MVUC CY 2016	1,984,404.44		1,984,404.44

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Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO	
	Contract ID No. 16LA0265 Repair/Rehabilitation/Improvement 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/Improvement 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

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Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO	
	Contract ID No. 16LA0267 Repair/Rehabilitation/Improvement 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/Improvement 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

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Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 16LA0269 Repair/Rehabilitation/Improvement 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/Improvement 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

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Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO	
	Contract ID No. 16LA0271 Repair/Rehabilitation/Improvement 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		MVUC CY 2016	4,731,300.00		4,731,300.00
	Contract ID No. 16LA0272 Repair/Rehabilitation/Improvement 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		MVUC CY 2016	1,074,951.36		1,074,951.36

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Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Accounting/ Delive ry/	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			1/17/17	1/17/17	1/18/17	1/25/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accounting/Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			1/18/17	1/18/17	1/19/17	1/26/17				Contract documents on process

Procurement Monitoring Report

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Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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 Infrastructure Program	43,628,244.49		43,628,244.49
	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		18,813,820.81

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/13/16	12/13/16	12/14/16	12/21/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance	Delivery
	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance/ Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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. Cabidanan 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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. Cabidanan ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Assurance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		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/Assurance	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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 – Vuela 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 – Vuela road, Kiokmay Section, Laak , Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Account	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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	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. 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	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance	Delivery
	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/ Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0072 Construction/Completion 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/20/16	12/20/16	12/21/16	12/28/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO	
	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

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Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Explaining Changes from the App
	Contract ID No. 17LA0080 Construction of MPB/Senior Citizen’s Bldg. @ Brgy. Manat, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance	Delive ry/
	Contract ID No. 17LA0082 Construction of Multi-Purpose Building SPA NCNHS @ Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/21/16	12/21/16	12/22/16	12/29/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project	SS	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance	Delive ry/
	Contract ID No. 17LA0088 Construction of MPB/Muslim Elder’s Bldg. Matiao, Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	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 nd 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance/Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0047 Rechanneling and Construction of Dike in Kingking River at Balanban Section (Left Side) Pantukan 2 nd 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	44,109,774.02		44,109,774.02
	Contract ID No. 17LA0048 Rechanneling and Construction of Dike in Kingking River at Cebulida Section (Left Side) Pantukan 2 nd 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				158 Cal. Days		Regular Infra 2017	45,266,087.51		45,266,087.51

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining Changes from the App
	Contract ID No. 17LA0047 Rechanneling and Construction of Dike in Kingking River at Balanban Section (Left Side) Pantukan 2 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	Contract ID No. 17LA0049 Rechanneling and Construction of Dike in Kingking River at Lawaan Section (Left Side) Pantukan 2 nd 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 nd 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accurance	Delivery/Completion	Explaining Changes from the App
	Contract ID No. 17LA0049 Rechanneling and Construction of Dike in Kingking River at Lawaan Section (Left Side) Pantukan 2 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17					Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0051 Rechanneling and Construction of Dike in Kingking River at Mosahamat Section (Left Side) Pantukan 2 nd 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 nd 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance	Delivery
	Contract ID No. 17LA0051 Rechanneling and Construction of Dike in Kingking River at Mosahamat Section (Left Side) Pantukan 2 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 nd LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accounting/Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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/Completion of Administrative Building @ Kolehियो 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 @ Kolehियो ng Pantukan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/27/16	12/27/16	12/28/16	1/4/16				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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		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

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Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance	Delive ry/ Acceptance
	Contract ID No. 17LA0009 Road Upgrading (Gravel to Paved) along Montevista DNAS Road, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0022 Construction of Bank Protection of Upper Agusan River, Inambatan, Monkayo, 1 st 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID No. 17LA0022 Construction of Bank Protection of Upper Agusan River, Inambatan, Monkayo, 1 st LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0025 Construction of Upper Agusan River Flood Control Project, Tigbao, Maragusan, 1 st 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Accounting/Delivery	Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Explaining Changes from the App
	Contract ID No. 17LA0025 Construction of Upper Agusan River Flood Control Project, Tigbao, Maragusan, 1 st LD, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	Contract ID No. 17LA0031 Widening of Bongabong Bridge (B00201MN) including Approaches, Pantukan 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				161 Cal. Days		Regular Infra 2017	20,279,744.61		20,279,744.61
	Contract ID No. 17LA0033 Widening of Cadunan Bridge (B00205MN) 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				185 Cal. Days		Regular Infra 2017	37,161,026.17		37,161,026.17

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accurance	Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17					Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accurance	Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17					Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accurance		Total	Mode	CO
	Contract ID No. 17LA0039 Widening of Magnaga Bridge (B00198MN) including Approaches, Pantukan 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				181 Cal. Days		Regular Infra 2017	50,068,029.80		50,068,029.80
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Accounting/Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0093 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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance/ Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance/ Delivery	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	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

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open ing of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Acceptance/ Delivery	Explaining Changes from the App
	Contract ID No. 17LA0091 Construction of MPB/Senior Citizen’s Bldg. @ Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process
	Contract ID No. 17LA0094 Construction of Brgy. Hall for Brgy. Panag, Municipality of New Bataan, Compostela Valley Province	Construction Section	Public Bidding				COA Davao del Norte Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process

Procurement Monitoring Report

Code	Procurement Program/Project		Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO
	Contract ID No. 17LA0095 Construction of Brgy. Hall for Brgy. Pamintaran, Maragusan, 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	1,979,867.37		1,979,867.37

Code	Procurement Program/Project	PMO /End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	Mode	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	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 Contractors Asso. PICE North Davao Chapter Sta. Teresita Parish			12/28/16	12/28/16	12/29/16	1/6/17				Contract documents on process	

Submitted by:

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

Approved by:

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District Engineer