Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH0115																		
	Completion of Upgrading Works of	Const.	Public	03/01/2016	03/3-9/2016	03/10/16	03/22/16	03/22/16	03/23-27/16	03/28/16-	06/27/16	07/05/16	07/15/16	180 c.d.	1/18/18	LIP	3,980,000.00		3,980,000.00
	Tugbok Health Center, Davao City	Section	Bidding							04/03/16						CY 2016			
	Contract ID # 16LH0116																		
	Completion of Upgrading Works of	Const.	Public	03/01/2016	03/3-9/2016	03/10/16	03/22/16	03/22/16	03/23-27/16	03/28/16-	06/27/16	07/05/16	07/15/16	180 c.d.	1/18/18	LIP	3,980,000.00		3,980,000.00
	Marilog Health Center, Davao City	Section	Bidding							04/03/16						CY 2016			

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH0115						COA	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
	Completion of Upgrading Works of	Const.	Public	3,960,000.00	-	3,960,000.00	Parish Priest	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
	Tugbok Health Center, Davao City	Section	Bidding	SR2015-11-01011	51 Extended dt	d 11/24/2015	CLG	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							DACASI	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							Bantay Lansangan	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							NEDA	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							PICE	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
	Contract ID # 16LH0116						COA	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
	Completion of Upgrading Works of	Const.	Public	3,940,165.13	-	3,940,165.13	Parish Priest	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
	Marilog Health Center, Davao City	Section	Bidding	SR2015-11-01011	51 Extended dte	d 11/24/2015	CLG	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							DACASI	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							Bantay Lansangan	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							NEDA	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	
							PICE	-	3/7/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	3/9/16	-	

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	CO
	Contract ID # 16LH-0117																		
	Package 4- Const. of Accessible Polling/Voting	Const.	Public	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	90 c.d.	10/13/17	FY 2015	6,078,000.00		6,078,000.00
	Center at 1) Sitio ES 2) Upper Sirib ES 3) Gen.	Section	Bidding													Regular Agency			
	Roxas ES 4) Inayangan ES 5) Lacson ES 6)															Fund			
	Wangan ES 7) Lamanan ES 8) Cawayan ES																		
	9) Quirino ES 10) Riverside ES 11) Pangyan ES																		
	12) Darila ES 13) Biao Joaquin ES 14) Saloy ES																		
	15) Dominga ES 16) Lower Sirib ES 17) Dalagdag																		
	ES 18) Subasta ES 19) Lorenzo ES 20)																		
	Lampianao ES 21) Magcawayan ES 22) Tamayong																		
	ES 23) Calinan Villafuerte ES 24) Polocon ES																		

Code/	Procurement	PMO/	Mode of	Cont	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0117																
	Package 4- Const. of Accessible Polling/Voting	Const.	Public	6,067,981.40	-	6,067,981.40	COA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Center at 1) Sitio ES 2) Upper Sirib ES 3) Gen.	Section	Bidding	SR2016-03-0	002662 dtd 03/0	09/2016	Parish Priest	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Roxas ES 4) Inayangan ES 5) Lacson ES 6)						CLG	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Wangan ES 7) Lamanan ES 8) Cawayan ES						DACASI	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	9) Quirino ES 10) Riverside ES 11) Pangyan ES						Bantay Lansangan		-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	12) Darila ES 13) Biao Joaquin ES 14) Saloy ES						NEDA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	15) Dominga ES 16) Lower Sirib ES 17) Dalagdag						PICE	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	ES 18) Subasta ES 19) Lorenzo ES 20)																
	Lampianao ES 21) Magcawayan ES 22) Tamayong																
	ES 23) Calinan Villafuerte ES 24) Polocon ES																

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0118																		
	Package 5- Const. of Accessible Polling/Voting	Const.	Public	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	90 c.d.	10/13/17	FY 2015	6,891,500.00		6,891,500.00
	Center at 1) Barbarona ES 2) Bago Oshiro ES 3)	Section	Bidding													Regular Agency			
	Balengaeng ES 4) Biao Escuela ES 5) Biao															Fund			
	Guianga ES 6) Los Amigos ES 7) Manambulan ES																		
	8) Vinzons ES 9) Bartolome ES 10) Matina Biao ES																		
	11) Mintal ES 12) New Carmen ES 13) Luman ES																		
	14) New Valencia ES 15) Imelda ES 16) Tacunan ES																		
	17) Tagakpan ES 18) Talandang ES 19) Balderas																		
	ES 20) Tugbok ES 21) Ulas ES 22) Mintal ES																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Php)	List of				Date	of Receipt of	f Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0118																
	Package 5- Const. of Accessible Polling/Voting	Const.	Public	6,876,501.04	-	6,876,501.04	COA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Center at 1) Barbarona ES 2) Bago Oshiro ES 3)	Section	Bidding	SR2016-03-	002662 dtd 03/0	09/2016	Parish Priest	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Balengaeng ES 4) Biao Escuela ES 5) Biao						CLG	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Guianga ES 6) Los Amigos ES 7) Manambulan ES						DACASI	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	8) Vinzons ES 9) Bartolome ES 10) Matina Biao ES						Bantay Lansangan	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	11) Mintal ES 12) New Carmen ES 13) Luman ES						NEDA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	14) New Valencia ES 15) Imelda ES 16) Tacunan ES						PICE	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	17) Tagakpan ES 18) Talandang ES 19) Balderas																
	ES 20) Tugbok ES 21) Ulas ES 22) Mintal ES																

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	A	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH0119																		
	Package 6- Const. of Accessible Polling/Voting	Const.	Public	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/05/17	07/15/16	90 c.d.	10/13/17	FY 2015	8,472,000.00		8,472,000.00
	Center at 1) Alambre ES 2) Atan-Awe ES 3)	Section	Bidding													Regular Agency			1
	Batulosa ES 4) Bangkas Heights ES 5) Baracatan															Fund			1
	ES 6) Gasco ES 7) Bayabas ES 8) Binugao ES																		1
	9) Camansi ES 10) Catigan ES 11) Piedad Central																		
	ES 12) V.S. Bangoy ES 13) Ramon Magsaysay ES																		
	14) Sta. Clara ES 15) Quezon ES 16) San Jose ES																		
	17) San Isidro ES 18) J.V. Ferriols ES 19) San Miguel																		1
	ES 20) C.B. Bangoy ES 21) Mulig ES 22) Mt. Apo																		
	ES 23) Sirawan ES 24) Tagluno ES 25) Tagurano																		1
	ES 26) Tibuloy ES 27) Don Juan Central ES 28)																		1
	Tungkalan ES																		1

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH0119																
	Package 6- Const. of Accessible Polling/Voting	Const.	Public	8,463,998.86	-	8,463,998.86	COA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Center at 1) Alambre ES 2) Atan-Awe ES 3)	Section	Bidding	SR2016-03-0	002662 dtd 03/	09/2016	Parish Priest	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Batulosa ES 4) Bangkas Heights ES 5) Baracatan						CLG	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	ES 6) Gasco ES 7) Bayabas ES 8) Binugao ES						DACASI	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	9) Camansi ES 10) Catigan ES 11) Piedad Central						Bantay Lansangan	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	ES 12) V.S. Bangoy ES 13) Ramon Magsaysay ES						NEDA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	14) Sta. Clara ES 15) Quezon ES 16) San Jose ES						PICE	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	17) San Isidro ES 18) J.V. Ferriols ES 19) San Miguel																
	ES 20) C.B. Bangoy ES 21) Mulig ES 22) Mt. Apo																
	ES 23) Sirawan ES 24) Tagluno ES 25) Tagurano																
	ES 26) Tibuloy ES 27) Don Juan Central ES 28)																
	Tungkalan ES																

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	A	A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0120																		
	Package 7- Const. of Accessible Polling/Voting	Const.	Public	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	90 c.d.	10/13/17	FY 2015	6,585,000.00		6,585,000.00
	Center at 1) Baganihan ES 2) Bantol ES 3) Malakeba	Section	Bidding													Regular Agency			
	ES 4) Baunayan Primary School 5) Columbos ES															Fund			
	6) Datu Duyan ES 7) Lumatag ES 8) Datu Salumay																		
	ES 9) Gumitan ES 10) Kiopao PS 11) Magsaysay ES																		
	12) Malamba ES 13) Titugop ES 14) Sambunutan ES																		
	15) Taga-Ibo ES 16) Pegalongan ES 17) Marilog ES																		
	18) Sto. Niño ES 19) Datu Lompipi ES 20) Upper																		
	Kibalang ES 21) Panipasan ES 22) Balite ES 23)																		
	New Sabang PS 24) Upian ES 25) Marahan ES																		
	26) Dalag-Ayo ES 27) Ladian ES 28) Namnam ES															RA 10147			
	29) Sumilop ES 30) Malikongkong ES 31) Mabuhay																		
	PS 32) Patag PS 33) Salysay ES 34) Masawang ES															Current			
	35) Suawan ES 36) Upper Tamugan ES																		

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	f Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0120						COA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Package 7- Const. of Accessible Polling/Voting	Const.	Public	6,580,000.14	-	6,580,000.14	Parish Priest	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Center at 1) Baganihan ES 2) Bantol ES 3) Malakeba	Section	Bidding	SR2016-03-0	002662 dtd 03/	09/2016	CLG	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	ES 4) Baunayan Primary School 5) Columbos ES						DACASI	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	6) Datu Duyan ES 7) Lumatag ES 8) Datu Salumay						Bantay Lansangan	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	ES 9) Gumitan ES 10) Kiopao PS 11) Magsaysay ES						NEDA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	12) Malamba ES 13) Titugop ES 14) Sambunutan ES						PICE	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	15) Taga-Ibo ES 16) Pegalongan ES 17) Marilog ES																
	18) Sto. Niño ES 19) Datu Lompipi ES 20) Upper																
	Kibalang ES 21) Panipasan ES 22) Balite ES 23)																
	New Sabang PS 24) Upian ES 25) Marahan ES																
	26) Dalag-Ayo ES 27) Ladian ES 28) Namnam ES																
	29) Sumilop ES 30) Malikongkong ES 31) Mabuhay																

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0121																		
	Package 8- Const. of Accessible Polling/Voting	Const.	Public	03/22/16	03/24-30/16	03/31/16	04/12/16	04/12/16	04/13-17/16	04/18-24/16	06/27/16	07/06/17	07/15/16	45 c.d.	9/05/17	FY 2015	2,211,000.00		2,211,000.00
	Center at 1) Baguio Central ES 2) Cadalian ES	Section	Bidding													Regular Agency			
	3) Malalan ES 4) Gumalang PS 5) Malagos ES 6)															Fund			
	Tambobong ES 7) Mangas-As ES 8) Tawan-																		
	Tawan ES 9) Wines ES																		

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	f Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0121						COA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Package 8- Const. of Accessible Polling/Voting	Const.	Public	2,202,999.90	-	2,202,999.90	Parish Priest	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Center at 1) Baguio Central ES 2) Cadalian ES	Section	Bidding	SR2016-03-	002662 dtd 03/0	09/2016	CLG	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	3) Malalan ES 4) Gumalang PS 5) Malagos ES 6)						DACASI	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Tambobong ES 7) Mangas-As ES 8) Tawan-						Bantay Lansangan	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
	Tawan ES 9) Wines ES						NEDA	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	
							PICE	-	-	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	4/5/16	-	

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0122																		
	Package 9- Const. of Rainwater Collection System	Maint.	Public	04/25/16	04/27/16-	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	30 c.d.	08/21/17	Rainwater	3,312,341.20		3,312,341.20
	(RWCS) at 1) Bayanihan ES, Brgy. Bayanihan,	Section	Bidding		05/3/16											Collection			
	Marilog Dist., D.C. 2) Bantol ES, Brgy. Bantol,															System 2016			
	Marilog Dist., D.C. 3) Baracatan ES, Brgy.																		
	Baracatan, Toril Dist., D.C. 4) Gasco ES, Brgy.																		
	Bato, Toril Dist., D.C. 5) Binugao ES, Brgy. Binugao																		
	Toril Dist., D.C. 6) Datu Salumay ES, Brgy. Salumay																		
	Marilog Dist., D.C. 7) San Jose ES, Brgy. Marilog,																		
	Marilog Dist., D.C. 8) Marilog NHS, Brgy. Marilog,																		
	Marilog Dist., D.C. 9) Pamuhatan, Brgy. Marilog,																		
	Marilog Dist., D.C. 10) Datu Lompipi ES, Brgy.																		
	Marilog, Marilog Dist., D.C. 11) Malamba ES, 12)																		
	Lower Tamugan NHS 13) Tugbok District, D.C.																		
	14) Mintal Public Market 15) Sirawan ES 16)																		
	Optaciano Hilay NHS 17) Tagurano ES																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Php)		List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0122																
	Package 9- Const. of Rainwater Collection System	Maint.	Public	3,246,402.79	-	3,246,402.79	COA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	(RWCS) at 1) Bayanihan ES, Brgy. Bayanihan,	Section	Bidding	SR2016-02-000	0825 dtd Februa	ry 10, 2016	Parish Priest	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	Marilog Dist., D.C. 2) Bantol ES, Brgy. Bantol,						CLG	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	Marilog Dist., D.C. 3) Baracatan ES, Brgy.						DACASI	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	Baracatan, Toril Dist., D.C. 4) Gasco ES, Brgy.						Bantay Lansangan	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	Bato, Toril Dist., D.C. 5) Binugao ES, Brgy. Binugao						NEDA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	Toril Dist., D.C. 6) Datu Salumay ES, Brgy. Salumay						PICE	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	-	
	Marilog Dist., D.C. 7) San Jose ES, Brgy. Marilog,																
	Marilog Dist., D.C. 8) Marilog NHS, Brgy. Marilog,																
	Marilog Dist., D.C. 9) Pamuhatan, Brgy. Marilog,																
	Marilog Dist., D.C. 10) Datu Lompipi ES, Brgy.																
	Marilog, Marilog Dist., D.C. 11) Malamba ES, 12)																
	Lower Tamugan NHS 13) Tugbok District, D.C.																
	14) Mintal Public Market 15) Sirawan ES 16)																
	Optaciano Hilay NHS 17) Tagurano ES																

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0123 Construction of Multi-Purpose Building Techvoc Workshop at Doña Carmen Denia NHS-J.V. Ferriols HS, Toril District Davao City	Const. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	120 c.d.	11/19/17	DepEd CY 2016 BEFF (Batch 10)	2,475,000.00		2,475,000.00
	Contract ID # 16LH-0124 Construction of Multi-Purpose Building Techvoc Workshop at Doña Carmen NHS, Toril District, Davao City	Const. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	120 c.d.	11/19/17	DepEd CY 2016 BEFF (Batch 10)	2,475,000.00		2,475,000.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0123						COA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Construction of Multi-Purpose Building	Const.	Public	2,438,500.58	-	2,438,500.58	Parish Priest	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Techvoc Workshop at Doña Carmen	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Denia NHS-J.V. Ferriols HS, Toril District						DACASI	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Davao City						Bantay Lansangan	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							NEDA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							PICE	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Contract ID # 16LH-0124						COA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Construction of Multi-Purpose Building	Const.	Public	2,449,874.04	-	2,449,874.04	Parish Priest	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Techvoc Workshop at Doña Carmen NHS,	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Toril District, Davao City						DACASI	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							Bantay Lansangan	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							NEDA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							PICE	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0125 Construction of Multi-Purpose Building Techvoc Workshop at Crossing Bayabas NHS, Toril District, Davao City	Const. Section	Public Bidding	04/25/16	04/27/16- 05/3/16	05/4/16	05/17/16	05/17/16	05/18/16	05/23-29/16	06/27/16	07/5/16	07/15/16	120 c.d.	11/19/17	DepEd CY 2016 BEFF (Batch 10)	2,475,000.00		2,475,000.00
	Contract ID # 16LH-0126 Construction of 4 Storey 12 Classroom School Building at Crossing Bayabas NHS Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd CY 2016 BEFF (Batch 9)	22,110,150.00		22,110,150.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0125						COA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Construction of Multi-Purpose Building	Const.	Public	2,450,179.16	-	2,450,179.16	Parish Priest	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Techvoc Workshop at Crossing Bayabas	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	NHS, Toril District, Davao City						DACASI	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							Bantay Lansangan	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							NEDA	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
							PICE	-	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16	4/28/16		
	Contract ID # 16LH-0126						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Construction of 4 Storey 12 Classroom	Const.	Public	22,009,844.38	-	22,009,844.38	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	School Building at Crossing Bayabas NHS	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Davao City						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							Bantay Lansangan	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		

Code/	Procurement	PMO/	Mode of					Actual	Procurement A	ctivity						Source	А	B C (Php))
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0127 Construction of 4 Storey 12 Classroom School Building at Doña Carmen NHS- J.V. Ferriols, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd CY 2016 BEFF (Batch 9)	22,110,150.00		22,110,150.00
	Contract ID # 16LH-0128 Construction of 4 Storey 20 Classroom at Calinan NHS, Calinan District, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	225 c.d.	3/4/18	DepEd CY 2016 BEFF (Batch 9)	31,257,750.00		31,257,750.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0127						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Construction of 4 Storey 12 Classroom	Const.	Public	22,067,688.83	-	22,067,688.83	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	School Building at Doña Carmen NHS-	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	J.V. Ferriols, Davao City						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							Bantay Lansangan	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Contract ID # 16LH-0128						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Construction of 4 Storey 20 Classroom	Const.	Public	31,157,742.38	-	31,157,742.38	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	at Calinan NHS, Calinan District, Davao	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	City						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							Bantay Lansangan	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	CO
	Contract ID # 16LH-0129																		
	Construction of 2 Units, 4 Storey 12	Const.	Public	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16-	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd	44,220,300.00		44,220,300.00
	Classroom Schoo Building at Calinan	Section	Bidding							06/5/16						CY 2016			
	NHS, Davao City															BEFF			
																(Batch 9)			
	Contract ID # 16LH-0130																		
	Construction of 2 Units, 4 Storey 12	Const.	Public	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16-	06/27/16	07/5/16	07/15/16	195 c.d.	2/2/18	DepEd	44,220,300.00		44,220,300.00
	Classroom School Building at Doña	Section	Bidding							06/5/16						CY 2016			
	Carmen Denia NHS, Davao City															BEFF			
																(Batch 9)			

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0129						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Construction of 2 Units, 4 Storey 12	Const.	Public	43,776,170.08	-	43,776,170.08	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Classroom Schoo Building at Calinan	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	NHS, Davao City						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							Bantay Lansangan	ı -	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Contract ID # 16LH-0130						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Construction of 2 Units, 4 Storey 12	Const.	Public	44,030,146.43	-	44,030,146.43	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Classroom School Building at Doña	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Carmen Denia NHS, Davao City						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							Bantay Lansangan	ı -	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0131 Construction of 2 Units, 4 Storey 20 Classroom School Building at Crossing Bayabas NHS, Toril District, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	225 c.d.	3/4/18	DepEd CY 2016 BEFF (Batch 9)	62,515,500.00		62,515,500.00
	Contract ID # 16LH-0132 Construction of 4 Units, 4 Storey 20 Classroom School Building at Doña Carmen Denia NHS, Toril District, Davao City	Const. Section	Public Bidding	05/2/16	05/3-9/16	05/10/16	05/24/16	05/24/16	05/25-29/16	05/31/16- 06/5/16	06/27/16	07/5/16	07/15/16	225 c.d.	3/4/18	DepEd CY 2016 BEFF (Batch 9)	125,031,000.00		125,031,000.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt o	f Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0131						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Construction of 2 Units, 4 Storey 20	Const.	Public	61,737,548.23	-	61,737,548.23	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Classroom School Building at Crossing	Section	Bidding	SR2016-04	-006310 dtd 04,	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Bayabas NHS, Toril District, Davao City						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							Bantay Lansangan	. –	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16		
	Contract ID # 16LH-0132						COA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	
	Construction of 4 Units, 4 Storey 20	Const.	Public	124,730,997.65	-	124,730,997.65	Parish Priest	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	
	Classroom School Building at Doña	Section	Bidding	SR2016-04	-006310 dtd 04	/12/16	CLG	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	
	Carmen Denia NHS, Toril District,						DACASI	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	
	Davao City						Bantay Lansangan	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	
							NEDA	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	
							PICE	-	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	5/2/16	-	

Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity						Source	А	B C (Php))
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0133																		
	Concreting of FMR Connecting Baguio	Const.	Public	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	168 c.d.	01/6/18	FY 2016	14,850,000.00		14,850,000.00
	Proper and Barangay Tawan-Tawan,	Section	Bidding													GAA			
	Brgy. Tawan-Tawan, Baguio District,															RA 10171			
	Davao City															(FMRDP)			
	Contract ID # 16LH-0134																		
	Concreting of FMR from Sitio Pagan	Const.	Public	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	215 c.d.	03/12/18	FY 2016	19,800,000.00		19,800,000.00
	Grande to Sitio Pequeño, Barangay	Section	Bidding													GAA			
	Tamugan, Marilog District, Davao City															RA 10171			
																(FMRDP)			

Code/	Procurement	PMO/	Mode of	Con	ıtract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0133						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of FMR Connecting Baguio	Const.	Public	14,567,786.94	-	14,567,786.94	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Proper and Barangay Tawan-Tawan,	Section	Bidding	SR-2016-03	3-004285 dtd 3/	9/2016	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Brgy. Tawan-Tawan, Baguio District,						DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Davao City						Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Contract ID # 16LH-0134						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of FMR from Sitio Pagan	Const.	Public	19,363,631.81	-	19,363,631.81	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Grande to Sitio Pequeño, Barangay	Section	Bidding	SR-2016-03	-004307 dtd 3/3	19/2016	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Tamugan, Marilog District, Davao City						DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0135 Concreting of FMR at Purok 2, Barangay Subasta, Calinan District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	120 c.d.	11/19/17	FY 2016 GAA RA 10171 (FMRDP)	9,900,000.00		9,900,000.00
	Contract ID # 16LH-0136 Concreting of Barangay Megcawayan FMR, Calinan District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	120 c.d.	11/19/17	FY 2016 GAA RA 10171 (FMRDP)	9,900,000.00		9,900,000.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0135						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of FMR at Purok 2, Barangay	Const.	Public	9,702,039.38	-	9,702,039.38	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Subasta, Calinan District, Davao City	Section	Bidding	SR2016-03-	-004292 dtd 3/1	9/2016	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Contract ID # 16LH-0136						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of Barangay Megcawayan	Const.	Public	9,834,425.36	-	9,834,425.36	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	FMR, Calinan District, Davao City	Section	Bidding	SR2016-03-	004303 dtd 3/1	9/2016	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0137 Concreting of FMR at Purok 1B, Barangay Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	101 c.d.	10/31/17	FY 2016 GAA RA 10171 (FMRDP)	7,920,000.00		7,920,000.00
	Contract ID # 16LH-0138 Concreting of Purok 6, Barangay 1 to Purok 6, Barangay 6 FMR, Barangay Los Amigos, Tugbok District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	49 c.d.	9/9/17	FY 2016 GAA RA 10171 (FMRDP)	2,475,000.00		2,475,000.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0137						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of FMR at Purok 1B, Barangay	Const.	Public	7,745,864.08	-	7,745,864.08	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Los Amigos, Tugbok District, Davao City	Section	Bidding	SR2016-03	3-004323 dtd 3/	19/16	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangar	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Contract ID # 16LH-0138						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Concreting of Purok 6, Barangay 1 to	Const.	Public	2,425,499.34	-	2,425,499.34	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Purok 6, Barangay 6 FMR, Barangay	Section	Bidding	SR2016-03	3-004334 dtd 3/	19/16	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Los Amigos, Tugbok District, Davao City						DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangar	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0139 Road Concreting at Brgy. Tambobong Baguio District, Davao City	Const. Section	Public Bidding	05/9/16	09/11-17/16	05/18/16	05/31/16	05/31/16	06/1-5/16	06/6-12/16	06/27/16	7/5/16	7/15/16	48 c.d.	9/8/17	LIP CY 2016	4,950,000.00		4,950,000.00
	Contract ID # 16LH-0142 Construction of Faculty and Staff Housing- U.P. Mindanao, Davao City	Const. Section	Public Bidding	6/22/16	6/27/16- 7/4/16	7/5/16	7/19/16	7/19/16	7/20-24/16	7/25-31/16	8/08/16	8/18/16	9/1/16	360 c.d.	9/3/18	LIP CY 2016	49,350,000.00		49,350,000.00

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0139						COA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Road Concreting at Brgy. Tambobong	Const.	Public	4,849,116.32	-	4,849,116.32	Parish Priest	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Baguio District, Davao City	Section	Bidding	SR2015-07-	006698 dtd 7/2	3/2015	CLG	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							DACASI	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							Bantay Lansangan	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							NEDA	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
							PICE	-	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16	-	
	Contract ID # 16LH-0142						COA	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
	Construction of Faculty and Staff	Const.	Public	46,272,772.90	-	46,272,772.90	Parish Priest	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
	Housing- U.P. Mindanao, Davao City	Section	Bidding	FY 2016 R	A 10717 Regula	r 2016	CLG	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
	Marilog District, Davao City						DACASI	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							Bantay Lansangan	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							NEDA	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							PICE	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0143																		
	Construction of Multi-Purpose Building	Const.	Public	6/22/16	6/27/16-	7/5/16	7/19/16	7/19/16	7/20-24/16	7/25-31/16	8/08/16	8/18/16	9/1/16	360 c.d.	9/3/18	LIP	49,350,000.00		49,350,000.00
	at U.P. Mindanao Campus, Barangay	Section	Bidding		7/4/16											CY 2016			
	Bago Oshiro, Tugbok District, Davao City																		

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0143						COA	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
	Construction of Multi-Purpose Building	Const.	Public	49,045,514.34	-	49,045,514.34	Parish Priest	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
	at U.P. Mindanao Campus, Barangay	Section	Bidding	FY 2016 R	A 10717 Regula	ar 2016	CLG	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
	Bago Oshiro, Tugbok District, Davao City						DACASI	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							Bantay Lansangan	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							NEDA	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	
							PICE	-	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	6/29/16	-	

Procurement	PMO/	Mode of					Actual I	rocurement A	ctivity						Source	А	B C (Php)
Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
			Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	CO
ontract ID # 16LH-0144																		
onstruction of DPWH Materials	Const.	Public	8/5/16	8/10-16/16	8/17/16	8/30/16	8/30/16	8/31/16-	9/5-11/16	9/13/16	10/7/16	10/20/16	30 c.d.	11/19/17	GAA	152,791.00		152,791.00
ecovery Facilities Building at Davao	Section	Bidding						9/4/16							CY 2016			
ity II District Engineering Office																		
ontract ID # 16LH-0146																		
epair/Maintenance of Flood Control	Maint.	Public	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/4/16	102 c.d.	2/14/18	GAA 101	2,969,728.05		2,969,728.05
nd Drainage Structures along Bayabas-	Section	Bidding													MOOE 2016			
den Road, Km. 1536+400 to 1536+962																		
ith exceptions																		
	Program/Project ontract ID # 16LH-0144 onstruction of DPWH Materials ecovery Facilities Building at Davao ty II District Engineering Office ontract ID # 16LH-0146 epair/Maintenance of Flood Control td Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962	Program/Project End-User ontract ID # 16LH-0144 Const. onstruction of DPWH Materials Const. secovery Facilities Building at Davao Section ty II District Engineering Office Maint. ontract ID # 16LH-0146 Maint. epair/Maintenance of Flood Control Maint. dd Drainage Structures along Bayabas- Section	Program/ProjectEnd-UserProcurementontract ID # 16LH-0144Const.Publiconstruction of DPWH MaterialsConst.Publicsecovery Facilities Building at DavaoSectionBiddingty II District Engineering OfficeMaint.Publicontract ID # 16LH-0146Maint.Publicepair/Maintenance of Flood ControlMaint.Publicid Drainage Structures along Bayabas-SectionBiddingten Road, Km. 1536+400 to 1536+962SectionBidding	Program/ProjectEnd-UserProcurementOntract ID # 16LH-0144 onstruction of DPWH MaterialsConst. SectionPublicSecovery Facilities Building at Davao ty II District Engineering OfficeSectionBiddingOntract ID # 16LH-0146 epair/Maintenance of Flood Control dd Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962Maint.Public	Program/ProjectEnd-UserProcurementPre-ProcurementAds/Post Ontract ID # 16LH-0144ontract ID # 16LH-0144Const.Public8/5/168/10-16/16secovery Facilities Building at DavaoSectionBidding8/10-16/16ty II District Engineering OfficeMaint.Public8/24-31/16ontract ID # 16LH-0146Maint.SectionBidding8/24-31/16then Road, Km. 1536+400 to 1536+962SectionBidding8/24-31/16	Program/ProjectEnd-UserProcurementPre-ProcurementAds/Post of IAEBPre-bid Conferenceontract ID # 16LH-0144Const.Public8/5/168/10-16/168/17/16ontract ID # 16LH-0144SectionSectionBidding8/5/168/10-16/168/17/16or tract ID # 16LH-0146SectionSectionBidding8/24-31/168/31/16ontract ID # 16LH-0146Maint.Public-8/24-31/168/31/16ontract ID # 16LH-0146SectionBiddingBidding-8/24-31/168/31/16ontract ID # 16LH-0146SectionBidding-8/24-31/168/31/16	Program/ProjectEnd-UserProcurementPre-ProcurementAds/PostPre-bidEligibilityontract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst. SectionPublic Bidding8/5/168/10-16/168/17/168/30/16ontract ID # 16LH-0144 protruction of DPWH Materials ty II District Engineering OfficeConst. SectionPublic Bidding8/5/168/10-16/168/17/168/30/16ontract ID # 16LH-0146 epair/Maintenance of Flood Control dd Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962Maint.Public Bidding8/24-31/168/31/169/13/16	Program/ProjectEnd-UserProcurementPre-ProcurementAds/Post of IAEBPre-bid ConferenceEligibility CheckSub-Open of Bidsontract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst. SectionPublic Bidding88/5/168/10-16/168/17/168/30/168/30/168/30/16ontract ID # 16LH-0146 epair/Maintenance of Flood Control dd Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962Maint.Public Bidding8/24-31/168/31/169/13/169/13/16	Program/ProjectEnd-UserProcurementPre-ProcurementAds/PostPre-bidEligibilitySub-OpenBid Evaluationontract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst. SectionPublic Bidding8/5/168/10-16/168/17/168/30/168/30/168/30/168/31/16-ontract ID # 16LH-0146 epair/Maintenance of Flood Control dd Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962Maint.Public Bidding8/24-31/168/31/169/13/169/13/169/14-15/16	Program/ProjectEnd-UserProcurementProcurementAds/Post of IAEBPre-bid ConferenceEligibilitySub-Open of BidsBid EvaluationPost Qualificationontract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst. SectionPublic Bidding88/5/168/10-16/168/17/168/30/168/30/168/30/168/31/16- 9/4/169/5-11/16ontract ID # 16LH-0146 epair/Maintenance of Flood Control ad Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962Maint. SectionPublic Bidding-8/24-31/168/31/169/13/169/13/169/13/169/14-15/169/16-20/11	Program/ProjectEnd-UserProcurementAds/PostPre-bidEligibilitySub-OpenBidPostNotice ofuntract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst.Public8/5/168/10-16/168/17/168/30/168/30/168/31/16-9/5-11/169/13/16omtract ID # 16LH-0146 expair/Maintenance of Flood Control dd Drainage Structures along Bayabas- len Road, Km. 1536+400 to 1536+962Maint.Public-8/24-31/168/31/169/13/169/13/169/14-15/169/16-20/119/23/16	Program/ProjectEnd-UserProcurementProcurementAds/PostPre-bidEligibilitySub-OpenBidPostNotice ofContractuntract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst.Public8/5/168/10-16/168/17/168/30/168/30/168/31/16- 9/4/168/31/16- 9/4/169/5-11/169/13/1610/7/16ontract ID # 16LH-0146 expair/Maintenance of Flood Control d Drainage Structures along Bayabas- ten Road, Km. 1536+400 to 1536+962Maint.PublicFublic Bidding8/24-31/168/31/16- 8/31/169/13/169/13/169/14-15/169/16-20/119/23/1610/3/16	Program/ProjectEnd-UserProcurementAds/PostPre-bid of IAEBEligibilitySub-Open of BidsBid EvaluationPost QualificationNotice of AwardNotice to Signingntract ID # 16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst.Public Bidding $8/5/16$ $8/10-16/16$ $8/17/16$ $8/30/16$ $8/30/16$ $8/31/16$ $9/5-11/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/14-15/16$ $9/16-20/11$ $9/23/16$ $10/3/16$ $11/4/16$ ntract ID # 16LH-0146 epair/Maintenance of Flood Control d Drainage Structures along Bayabas- len Road, Km. 1536+400 to 1536+962Public BiddingPublic Fidding $ 8/24-31/16$ $8/31/16$ $9/13/16$ $9/13/16$ $9/14-15/16$ $9/16-20/11$ $9/23/16$ $10/3/16$ $11/4/16$	Program/ProjectEnd-UserProcurementAds/PostPre-bid of IAEBEligibility ConferenceSub-Open of BidBid EvaluationNotice of AwardContractNotice to ContractDelivery/ Completionontract ID # 16LH-0144 onstruction of DPWH Materials vp ID listic Engineering OfficeConst.Public $8/5/16$ $8/10-16/16$ $8/17/16$ $8/30/16$ $8/30/16$ $8/31/16$ $9/5-11/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/13/16$ $9/14-15/16$ $9/13/16$ $9/13/16$ $10/3/16$ $11/4/16$ $10/20/16$ 1	Program/ProjectEnd-UserProcurementAds/PostPre-bidEligibilitySub-OpenBidPostNotice ofContractNotice otDelivery/Acceptance/ontract ID # 16LH-0144 onstruction of DPWH Materials ty II District Engineering OfficeConst.Public8/5/168/10-16/168/17/168/30/168/30/168/31/16-9/13/169/13/169/13/169/13/1610/7/1610/20/1630 c.d.11/19/17ontract ID # 16LH-0146 spair/Maintenance of Flood Control dd Drainage Structures along Bayabas- len Road, Km. 1536+400 to 1536+962Maint.Public Bidding8/24-31/168/31/169/13/169/13/169/14-15/169/16-20/119/23/1610/3/1611/4/16102 c.d.2/14/18	Program/ProjectEnd-UserProcurementAds/PostPre-bid of IAEBEligibility ConferenceSub-Open of BidsBid FvaluationPost QualificationNotice of AwardNotice of SigningDelivery/ ProceedAcceptance/ Turn-overof Fundontract ID #16LH-0144 onstruction of DPWH Materials covery Facilities Building at Davao ty II District Engineering OfficeConst. SectionPublic Bidding8/5/168/10-16/168/17/168/30/168/30/168/31/16- 9/4/169/5-11/169/13/169/13/1610/7/1610/20/1630 c.d.11/19/17GAA CY 2016ontract ID #16LH-0146 epair/Maintenance of Flood Control d Drainage Structures along Bayabas- len Road, Km. 1536+400 to 1536+962Maint. SectionMaint. Section8/24-31/168/31/169/13/169/13/169/14-15/169/12-20/119/23/1610/3/1611/4/16102 c.d.2/14/18GAA 101 MOOE 2016	Program/ProjectEnd-UserProcurementAds/PostPre-bid ConferenceEligibility ConferenceSub-Open of BidsBid FvaluationPost QualificationNotice of AwardNotice of SigningDelivery/ ConferenceAcceptance/ Fundof Tum-overontract ID #16LH-0144 convery Facilities Building at Davao ty II District Engineering OfficeConst.Public Bidding8/5/168/10-16/168/17/168/30/168/30/168/30/168/31/16- 9/4/169/5-11/169/5-11/169/13/1610/7/1610/20/1630 c.d.11/19/17GAA CY 2016GAA 102 CY 2016152,791.00ontract ID # 16LH-0146 epair/Maintenance of Flood Control d Drainage Structures along Bayabas- len Road, Km. 1536+400 to 1536+962Maint.Public Bidding8/24-31/168/31/169/13/169/13/169/14-15/169/14-15/169/12/1610/3/1610/3/1611/14/16102 c.d.2/14/18GAA 101 MOOE 20162/969,728.05	Program/ProjectPnd-UserProcurementAds/PostPre-bid ConferenceEligibility ConferenceSub-Open of BidsBid FoulationPost QualificationNotice of AwardNotice of SigningDelivery/ ProceedAcceptance/ Compteinoof FundTotalMODEontract ID # 16LH-0146 experiment of DPWH Materials covery Facilities Building at Davao by II District Engineering OfficePublic BiddingS8/5/168/10-16/168/17/168/30/168/30/168/31/169/13/169/13/169/13/1610/7/1610/20/1630 c.d.11/19/17GAA CY 2016152,791.00 <td< td=""></td<>

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php))	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0144						COA	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
	Construction of DPWH Materials	Const.	Public	152,291.00	-	152,291.00	Parish Priest	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
	Recovery Facilities Building at Davao	Section	Bidding	RA 10717	Regular 2016 C	urrent	CLG	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
	City II District Engineering Office						DACASI	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
							Bantay Lansangan	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
							NEDA	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
							PICE	-	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16	-	
	Contract ID # 16LH-0146						COA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	Repair/Maintenance of Flood Control	Const.	Public	2,938,841.82	-	2,938,841.82	Parish Priest	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	and Drainage Structures along Bayabas-	Section	Bidding	RA 10717	Regular 2016 C	urrent	CLG	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	Eden Road, Km. 1536+400 to 1536+962						DACASI	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	with exceptions						Bantay Lansangan	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
							NEDA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
							PICE	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	

Code/	Procurement	PMO/	Mode of					Actual F	Procurement A	ctivity		Source	А	B C (Php)						
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of				
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО	
	Contract ID # 16LH-0147																			
	Repair/Maintenance of Flood Control	Maint.	Public	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/2/16	68 c.d.	1/14/18	GAA 101	989,860.44		989,860.44	
	and Drainage Structures along Calinan-	Section	Bidding													MOOE 2016				
	Baguio-Cadalian Road, Km. 1696+943 to																			
	1696+208 with exceptions																			
	Contract ID # 16LH0148																			
	Repair/Maintenance of Flood Control	Maint.	Public	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/2/16	102 c.d.	2/14/18	GAA 101	3,662,515.24		3,662,515.24	
	and Drainage Strcutures along Calinan-	Section	Bidding													MOOE 2016				
	Baguio-Cadalian Road, Km. 1698+000 to																			
	1699+000 with exceptions																			
							1													
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php))	List of					of Receipt of	Invitation				Remarks			
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expla	ining cha	nges	
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	m the APF	?)	
	Contract ID # 16LH-0147						COA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	Repair/Maintenance of Flood Control	Const.	Public	979,855.20	-	979,855.20	Parish Priest	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	and Drainage Structures along Calinan-	Section	Bidding	RA 10717	Regular 2016 C	urrent	CLG	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	Baguio-Cadalian Road, Km. 1696+943 to						DACASI	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	1696+208 with exceptions						Bantay Lansangan	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
							NEDA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
							PICE	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	Contract ID # 16LH0148						COA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	Repair/Maintenance of Flood Control	Const.	Public	3,656,511.62	-	3,656,511.62	Parish Priest	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	and Drainage Strcutures along Calinan-	Section	Bidding	RA 10717	Regular 2016 C	urrent	CLG	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	Baguio-Cadalian Road, Km. 1698+000 to						DACASI	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
	1699+000 with exceptions						Bantay Lansangan	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
							NEDA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				
							PICE	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-				

Code/	Procurement	PMO/	Mode of					Actual I	Procurement A	ctivity						Source	А	B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0149																		
	Repair/Maintenance of Flood Control	Maint.	Public	-	8/24-31/16	8/31/16	9/13/16	9/13/16	9/14-15/16	9/16-20/11	9/23/16	10/3/16	11/4/16	68 c.d.	1/14/18	GAA 101	1,187,766.25		1,187,766.25
	and Drainage Structures along Davao-	Section	Bidding													MOOE 2016			
	Bukidnon Road, Km. 1656+040 to 1656+																		
	400 with exceptions																		
	Contract ID # 16LH-0150																		
	Construction of Standard Two-Storey	Const.	Public	9/16/16	9/21-28/16	9/29/16	10/11/16	10/11/16	10/12-16/16	10/17-29/16	11/3/16	11/16/16	12/2/16	180 c.d.	6/7/18	Regular	36,360,559.87		36,360,559.87
	DPWH-DCII District Engineering	Section	Bidding													CY 2015			
	Office Building, Tugbok District,																		
	Davao City																		

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0149						COA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	Repair/Maintenance of Flood Control	Maint.	Public	1,169,936.89	-	1,169,936.89	Parish Priest	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	and Drainage Structures along Davao-	Section	Bidding	RA 10717	Regular 2016 C	urrent	CLG	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	Bukidnon Road, Km. 1656+040 to 1656+						DACASI	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	400 with exceptions						Bantay Lansangan	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
							NEDA	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
							PICE	-	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	8/26/16	-	
	Contract ID # 16LH-0150						COA	11/04/11			12/01/11						
	Construction of Standard Two-Storey	Const.	Public	35,995,978.35	-	35,995,978.35	Parish Priest	11/04/11			12/01/11						
	DPWH-DCII District Engineering	Section	Bidding	SR2016-07	7-010063 dtd 07,	/28/16	CLG	11/04/11			12/01/11						
	Office Building, Tugbok District,						DACASI	11/04/11			12/01/11						
	Davao City						Bantay Lansangan	11/04/11			12/01/11						
							NEDA										
							PICE										

Code/	Procurement	PMO/	Mode of		Actual Procurement Activity													B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	СО
	Contract ID # 16LH-0151																		
	Repair/Maintenance of DPWH Building	Maint.	Public	9/16/16	9/21-28/16	9/29/16	10/11/16	10/11/16	10/12-16/16	10/17-29/16	11/3/16	11/16/16	12/2/16	60 c.d.	2/7/18	LIP	1,188,000.00		1,188,000.00
	Storage Room & Perimeter Fence Davao	Section	Bidding													CY 2016			
	City II DEO, Tugbok District, Davao City																		

Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	List of				Date	of Receipt of	Invitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 16LH-0151						COA	11/04/11			12/01/11						
	Repair/Maintenance of DPWH Building	Maint.	Public	1,177,025.20	-	1,177,025.20	Parish Priest	11/04/11			12/01/11						
	Storage Room & Perimeter Fence Davao	Section	Bidding	RA 10717	Regular 2016 C	urrent	CLG	11/04/11			12/01/11						
	City II DEO, Tugbok District, Davao City						DACASI	11/04/11			12/01/11						
	400 with exceptions						Bantay Lansangan	11/04/11			12/01/11						
							NEDA	11/04/11			12/01/11						
							PICE										

Prepared & Submitted by:

Recommending Approval:

Approved by:

REYNALDO B. LABINDAO Head, BAC Secretariat EDWARD R. SEVILLA OIC-Assistant District Engineer GENE P. LOZANO District Engineer