

Annex "B"
Department of Public Works and Highways, Davao del Norte District Engineering Office
Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
Y 2017 Projects	Contract ID # 17LC0001-CS Package- 1, 1.) Sub-Surface Soil Exploration for Const. of Two-Storey 2 Classroom at Pagsabangan ES, Brgy. Pagsabangan, Tagum City. 2.) Sub-Surface Soil Exploration for Const. of Brgy. Health Center, Brgy. Canocotan, Tagum City. 3.) Sub-Surface Soil Exploration for Const. of Brgy. Hall, Brgy. La Filipina, Tagum City. 4.) Sub-Surface Soil Exploration for Improvement of 2 Storey Baranggay Hall, Brgy. Madaum, Tagum City	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	321,911.95		321,911.95
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				316,000.00		316,000.00					04/15/2017	04/15/2017	04/15/2017						

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
Y 2017 Projects	Contract ID # 17LC0002-CS Package-2, 1.) Sub-Surface Soil Exploration for Const. of Health Station and Day Care Building, Brgy. Magdum, Tagum City. 2.) Sub-Surface Soil Exploration for Const. of Birthing Facility, Brgy. Magugpo West, Tagum City, Davao del Norte. 3.) Sub-Surface Soil Exploration for Const. of 2 Storey MPB, Brgy. Magugpo East, Tagum City, Davao del Norte. 4.) Sub-Surface Soil Exploration for Const. of MPB (Barangay Hall) Brgy. Mesaoy, New Corella, Davao del Norte. 5.) 5. Sub-Surface Soil Exploration for Const. of MPB (2 Storey Barangay Hall), Brgy. Libuton, San Isidro, Davao del Norte.	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	299,979.21		299,979.21
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				297,500.00		297,500.00					04/15/2017	04/15/2017	04/15/2017						

Department of Public Works and Highways, Davao del Norte District Engineering Office
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Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)																		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO																
Y 2017 Projects																																			
	Contract ID # 17LC0003-CS Package-3, 1.) Sub-surface Soil exploration for construction of MPB (Barangay Hall) Brgy. New Bohol, Brgy. New Bohol, New Corella, Davao del Norte. 2. Sub-surface Soil exploration for Construction of MPB (Barangay Hall), Brgy. New Cortez, New Corella, Davao del Norte. 3.) Sub-surface Soil exploration for Construction of MPB, (Barangay Hall), Brgy. Limbaan, New Corella, Davao del Norte. 4.) Sub-surface Soil exploration for Construction of MPB, Brgy. PAG-ASA, Kapalong, Davao del Norte. 5.)Sub-surface Soil exploration for Construction of MPB (Barangay Hall), Brgy. Semong, Kapalong, Davao del Norte.	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	302,380.00		302,380.00																
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
																				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks		
																				298,500.00		298,500.00						04/15/2017	04/15/2017	04/15/2017					

Annex "B"
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Is of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO	
Y 2017 Projects																				
	Contract ID # 17LC0004-CS Package-1, 1.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at Apokon Elementary School, Tagum City. 2.) Subsurface Soil Exploration for Construction of 3 Storey 6 Classroom School Building, Laureta Elementary School, Tagum City. 3.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at Magugpo Pilot Imelda ES – SPED Center, Tagum City.4.) Subsurface Soil Exploration for Construction of 3 Storey 6 Classroom School Building at Col. Rosalio Saludares Elementary School, Tagum City.5.) Subsurface Soil Exploration for Construction of 3 Storey 6 Classroom School Building at La Filipina Elementary School, Tagum City. 6.)Subsurface Soil Exploration for Construction of 2 Storey 2 Classroom School Building at Mankilam Elementary School, Tagum City.7.)Subsurface Soil Exploration for Construction of 3 Storey 6 Classroom School Building at Suaybaguio Rina Elementary School, Tagum City.8.)Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Union Elementary School, Tagum City . 9.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Mangga Elementary School, Tagum City. 10. Subsurface Soil Exploration for Construction of 3 Storey 30 Classroom School Building at La Filipina National High School, Tagum City. 11. Subsurface Soil Exploration for Construction of 3 Storey 6 Classroom School Building at Laureta NHS, Tagum City. 12. Subsurface Soil Exploration for Construction of 2 Storey 12 Classroom School Building at Jose Tuason Jr. Memorial NHS, Tagum City. 13. Subsurface Soil Exploration for Construction of 2 Storey 8 Classroom School Building at Visayan Village Central Elementary School, Tagum City. 14. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Pagsabangan Elementary School, Tagum City. 15. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Isidro Elementary School, Tagum	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017						45CD		BEFF CY 2017	3,927,695.41		3,927,695.41

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2017 Projects

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 As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
2.Y 2017 Projects																			
	Contract ID # 17LC0005-CS Package-2,1.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at New Corella CES, New Corella, Davao del Norte. 2.) Subsurface Soil Exploration for Construction of 2 storey 4 Classroom School Building at New Bohol ES, New Corella, Davao del Norte. 3.) Subsurface Soil Exploration for Construction of 2 storey 4 Classroom School Building at Asuncion NHS (Science Laboratory), Asuncion (Saug), Davao del Norte. 4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Asuncion NHS (Computer Laboratory), Asuncion (Saug), Davao del Norte. 5.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Luna NHS (Science Laboratory), Kapalong, Davao del Norte. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Luna NHS (Computer Laboratory), Kapalong, Davao del Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Semong NHS (Science Laboratory), Kapalong, Davao del Norte. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Semong NHS (Computer Laboratory), Kapalong, Davao del Norte. 9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Limbaan NHS (Science Laboratory), New Corella, Davao del Norte. 10. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Limbaan NHS (Computer Laboratory), New Corella, Davao del Norte. 11. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mesaoy NHS (Science Laboratory), New Corella, Davao del Norte. 12. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mesaoy NHS (Computer Laboratory), New Corella, Davao del Norte.	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		BEFF CY 2017	3,974,212.46		3,974,212.46

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				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
Y 2017 Projects																			
	Contract ID # 17LC0006-CS Package-3,1.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Manay NHS(Computer Laboratory), Panabo City. 2.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Panabo City SHS (Science Laboratory), Panabo City. 3.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Panabo City SHS (Computer Laboratory), Panabo City. 4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Quezon HS-Panabo NHS (Science Laboratory),Panabo City. 5.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Quezon HS-Panabo NHS (Computer Laboratory), Panabo City. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Vicente NHS (Science Laboratory), Panabo City. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at San Vicente NHS (Computer Laboratory), Panabo City. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Southern Davao NHS (Science Laboratory), Panabo City. 9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Southern Davao NHS (Computer Laboratory), Panabo City. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Antonio V. Fruto Sr. NHS, Braulio E. Dujali, Davao del Norte. 11.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tulalian NHS, Sto. Tomas, Davao del Norte. 12.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mabuhay National High School, Carmen, Davao del Norte. 13.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Tanglaw National High School, Braulio E. Dujali, Davao del Norte.	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		BEFF CY 2017	3,806,193.06		3,806,193.06

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				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	CO
C.Y 2017 Projects																			
	Contract ID # 17LC0006-CS Package-3 ,26.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tubod NHS (Science Laboratory), Camen, Davao del Norte. 27.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tubod NHS (Computer Laboratory), Camen, Davao del Norte. 28.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kimamon NHS (Science Laboratory), Sto. Tomas, Davao del Norte.29.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kimamon NHS (Computer Laboratory), Sto. Tomas, Davao del Norte. 30.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Salvacion NHS (Science Laboratory), Sto. Tomas, Davao del Norte. 31.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Salvacion NHS (Computer Laboratory), Sto. Tomas, Davao del Norte. 32.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at St. Tomas NHS (Science Laboratory), Sto. Tomas, Davao del Norte. 33.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at St. Tomas NHS (Computer Laboratory), Sto. Tomas, Davao del Norte. 34.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tulalian NHS (Science Laboratory), Sto. Tomas, Davao del Norte. 35.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tulalian NHS (Computer Laboratory), Sto. Tomas, Davao del Norte. 36.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Bandera Elementary School, IGACOS, Davao del Norte. 37.) Subsurface Soil Exploration for Construction of 2 Storey 10 Classroom School Building at Bandera National High School, IGACOS, Davao del Norte.																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
		3,740,000.00		3,740,000.00					06/19/2017	06/19/2017	06/19/2017								
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Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO	
2017 Projects																				
	Contract ID # 17LC0007-CS Package-4.1.)Subsurface Soil Exploration for Construction of 2 Storey 10 Classroom School Building at Linosotan Elementary School, IGACOS, Davao del Norte. 2.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sta. Cruz National High School, IGACOS, Davao del Norte. 3.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Tagbaobo Elementary School, IGACOS, Davao del Norte. 4.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. National High School, IGACOS, Davao del Norte. 5.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at SHS w/in Pefaplata Central ES, IGACOS, Davao del Norte. 6.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS (Science Laboratory),IGACOS, Davao del Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS (Computer Laboratory),IGACOS, Davao del Norte. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Science Laboratory),IGACOS, Davao del Norte. 9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Computer Laboratory),IGACOS, Davao del Norte. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Del Monte NHS (Science Laboratory),IGACOS, Davao del Norte. 11.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Del Monte NHS (Computer Laboratory),IGACOS, Davao del Norte. 12.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS (Science Laboratory),IGACOS, Davao del Norte. 13.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS (Computer Laboratory),IGACOS, Davao del Norte.	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017						50CD		BEFF CY 2017	3,870,000.00		3,870,000.00

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Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
Y 2017 Projects																			
	Contract ID # 17LC0007-CS Package-4,14.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Don Esteban Dasalla NHS (Science Laboratory),IGACOS, Davao del Norte. 15.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Don Esteban Dasalla NHS (Computer Laboratory),IGACOS, Davao del Norte. 16. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kaputian NHS (Science Laboratory),IGACOS, Davao del Norte. 17. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kaputian NHS (Computer Laboratory),IGACOS, Davao del Norte. 18. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mambago B NHS (Science Laboratory),IGACOS, Davao del Norte. 19. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mambago B NHS (Computer Laboratory),IGACOS, Davao del Norte. 20.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Matanos NHS (Science Laboratory),IGACOS, Davao del Norte. 21.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Matanos NHS (Computer Laboratory),IGACOS, Davao del Norte. 22.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Nieves NHS (Science Laboratory),IGACOS, Davao del Norte. 23.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Nieves NHS (Computer Laboratory),IGACOS, Davao del Norte. 24.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at SHS w/in Peñaplata Central ES (Science Laboratory), IGACOS, Davao del Norte. 25.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at SHS w/in Peñaplata Central ES (Computer Laboratory), IGACOS, Davao del Norte. 26.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sta. Cruz NHS (Science Laboratory), IGACOS, Davao del Norte																		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				3,837,000.00		3,837,000.00	COA PICE CBCP				06/19/2017	06/19/2017	06/19/2017						

Department of Public Works and Highways, Davao del Norte District Engineering Office
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2017 Projects

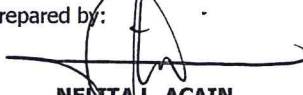
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)																	
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO															
:Y 2017 Projects																																		
Contract ID # 17LC0008-CS Package-5, 1.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sta. Cruz NHS (Computer Laboratory), IGACOS, Davao del Norte. 2.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tagbitan-ag NHS (Science Laboratory), IGACOS, Davao del Norte.3.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Tagbitan-ag NHS (Computer Laboratory), IGACOS, Davao del Norte.4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS-San Jose Extension (Science Laboratory), IGACOS, Davao del Norte. 5.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS-San Jose Extension (Computer Laboratory), IGACOS, Davao del Norte. 6.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Bandera NHS(Science Laboratory), IGACOS, Davao del Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Bandera NHS(Computer Laboratory), IGACOS, Davao del Norte 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Libertad NHS (Science Laboratory), IGACOS, Davao del Norte. 9.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Libertad NHS (Computer Laboratory), IGACOS, Davao del Norte. 10.)Subsurface Soil Exploration for Construction of 2 Storey 10 Classroom School Building at Limbaan ES, New Corella, Davao del Norte. 11.) Subsurface Soil Exploration for Construction of 2 Storey School Building at Linao NHS (Science Laboratory), San Isidro, Davao del Norte. 12.)Subsurface Soil Exploration for Construction of 2 Storey School Building at Linao NHS (Computer Laboratory), San Isidro, Davao del Norte.13.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Bandera NHS, IGACOS, Davao del Norte. 14.)Completion of Davao del Norte Sports and Tourism Complex, Tagum City, Davao del Norte.	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					50CD		BEFF CY 2017	1,973,951.19		1,973,951.19																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
																			Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
1,957,000.00		1,957,000.00	COA PICE CBCP				06/19/2017	06/19/2017	06/19/2017																									

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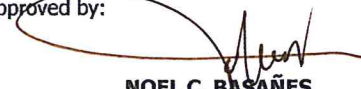
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)																		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO																
Y 2017 Projects																																			
Contract ID#: 18LC0001-CS Package-1,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Cambaogo Bridge, Asuncion, Davao del Norte. 2.)Subsurface Soil Exploration for Widening of Bridge Including Approaches Sto. Niño Bridge I, Talaingod, Davao del Norte.3. Subsurface Soil Exploration for Widening of Bridge Including Approaches, Sto. Niño Bridge II, Talaingod, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017																															
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
																				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
					COA PICE CBCP																														

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)																	
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO															
Y 2017 Projects																																		
Contract ID#: 18LC0002-CS Package-2,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Binoling Bridge, IGACOS, Davao del Norte. 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Feeder Road 5 Bridge, Sto. Tomas, Davao del Norte, 3.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Locutan Bridge II, Panabo, Davao del Norte. 4.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw Bridge I, Panabo, Davao del Norte 5.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw IV, Panabo, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017																														
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
																				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
																								COA PICE CBCP										

Prepared by:

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Head TW-BAC Secretariat

Submitted by:

DANIEL A. JARAVATA
Assistant District Engineer
BAC Chairman

Approved by:

NOEL C. BASAÑES
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Annex "B"
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As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID # 17LC0001 - Construction/ Upgrading/ Rehabilitation of Drainage along Tagum-Panabo-Circum Road including RROW, K1458+342-k1458+896-K1458+701-K1459+850,	Construction	Public Bidding	10/24/2017	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016-12/5/2016	15/02/2016	2/16-23/2016	06/03/2017			GAA 2017	Php 31,418,000.00		
	Contract ID # 17LC0002 - Improvement/Widening along Kapalong Talaingod -Valencia (Bukidnon) Road including RROW, K1490+400-K1491+520, K1491+700-K1491+966, Davao del Norte	Construction	Public Bidding	10/24/2017	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016-12/25/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 48,778,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID # 17LC0001 - Construction/ Upgrading/ Rehabilitation of Drainage along Tagum-Panabo-Circum Road including RROW, K1458+342-k1458+896-K1458+701-K1459+850, K1459+ 155+ K1459+850, Davao del Norte	Construction	Public Bidding	Php. 28,587,875.26		COA BCP PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016-12/5/2016	15/02/2016	2/16-23/2016			On-going	
	Contract ID # 17LC0002 - Improvement/Widening along Kapalong Talaingod -Valencia (Bukidnon) Road including RROW, K1490+400-K1491+520, K1491+700-K1491+966, Davao del Norte	Construction	Public Bidding	Php 44,826,522.31		COA BCP PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016-12/25/2016	15/02/2017	2/16-23/2017			Suspended	

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Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0003 - Improvement/Widening along Tagum City Diversion Road including RROW-K1461+640- K1462+690, K1461+177.411- K1461+640, K1462+690-	Construction	Public Bidding	10/24/2017	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017				GAA 2017	Php. 46,264,000.00		
	Contract ID # 17LC0004 - Construction of Revetment along Libuganon River, Downstream, Sta. 9+650-Sta.9+984, Brgy. Maniki, Kapalong, Davao del Norte	Construction	Public Bidding	10/16/2017	04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24-30/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 47,872,497.78		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0003 - Improvement/Widening along Tagum City Diversion Road including RROW-K1461+640- K1462+690, K1461+177.411- K1461+640, K1462+690- K1462+705, Davao del Norte	Construction	Public Bidding	Php. 44,899,212.00 GAA 2017 Dated : January 1, 2017		COA BCP PICE		04/11/2016 04/11/2016 04/11/2016	17/11/2016 17/11/2016 17/11/2016	17/11/2016 17/11/2016 17/11/2016	11/18-25/2016 11/18-25/2016 11/18-25/2016	11/28/2016- 12/5/2016 11/28/2016- 12/5/2016 11/28/2016- 12/5/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017			Suspended	
	Contract ID # 117LC0004 - Construction of Revetment along Libuganon River, Downstream, Sta. 9+650-Sta.9+984, Brgy. Maniki, Kapalong, Davao del Norte	Construction	Public Bidding	Php. 46,522,493.34 GAA 2017 Dated : January 1, 2017		COA BCP PICE		04/11/2016 04/11/2016 04/11/2016	15/11/2016 15/11/2016 15/11/2016	15/11/2016 15/11/2016 15/11/2016	11/16-23/2016 11/16-23/2016 11/16-23/2016	11/24- 30/2016 11/24- 30/2016 11/24- 30/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017			On-going	

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As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0005 - Improvement/Widening of Daang Maharlika (MN) K1470+168- K1471+194, Davao del Norte	Construction	Public Bidding	11/04/2016	17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017				GAA 2017	Php. 35,721,000.00		
	Contract ID 17LC0006 - Improvement/Widening of Carmen- Dapecol Compound Road, K1476+392-K1477+680, Davao del Norte	Construction	Public Bidding	11/04/2016	17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 25,480,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0005 - Improvement/Widening of Daang Maharlika (MN) K1470+168- K1471+194, Davao del Norte	Construction	Public Bidding	Php. 34,556,495.40		COA		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		On-going		
						BCP		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017				
				GAA 2017 Dated : January 1, 2017		PICE		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017				
	Contract ID #17LC0006 - Improvement/Widening of Carmen- Dapecol Compound Road, K1476+392-K1477+680, Davao del Norte	Construction	Public Bidding	Php. 24,697,764.00		COA		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017		On-going		
						BCP		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017				
				GAA 2017 Dated : January 1, 2017		PICE		17/11/2016	29/11/2016	29/11/2016	11/30/2016- 12/8/2016	12/9-15/2016	15/02/2017	2/16-23/2017				

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As of January-June 30, 2017

Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0007 - Retrofitting/ Strengthening of Tanglaw Bridge 4 (B00185MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding	Below 5M	11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 700,000.00		
	Contract ID # 17LC0008 - Construction/Upgrading/ Rehabilitation of Drainage along Tagum-Panabo Circum. Road including RROW, K1495+621- K1496+470, K1496+510.9- K1497+826.90, Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 26,759,420.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID # 17LC0007 - Retrofitting/ Strengthening of Tanglaw Bridge 4 (B00185MN) along Tagum-Panabo Circumferential Road, Davao del Norte	Construction	Public Bidding			COA		11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017				
				Php. 686,831.61	BCP		11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017					
				GAA 2017	PICE		11/11/2016	22/11/2016	22/11/2016	11/22-29/2016	11/30/2016- 12/9/2016	15/02/2017	2/16-23/2017					
				Dated : January 1, 2017														
	Contract ID #17LC0008 - Construction/Upgrading/ Rehabilitation of Drainage along Tagum-Panabo Circum. Road including RROW, K1495+621- K1496+470, K1496+510.9- K1497+826.90, Davao del Norte	Construction	Public Bidding			COA		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017				
				Php. 25,980,720.88	BCP		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017					
				GAA 2017	PICE		04/11/2016	17/11/2016	17/11/2016	11/18-25/2016	11/28/2016- 12/5/2016	15/02/2017	2/16-23/2017					
				Dated : January 1, 2017													Ongoing	

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Code/ PAP	Procurement - Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0009 - Tagum Libuganon River Flood Control, (Downstream) Sta. 6+376-Sta.8+020, Including ROW, Brgy. Maniki, Kapalong, Davao del Nort	Construction	Public Bidding	12/02/2016	16/12/2016	27/12/2016	27/12/2016	12/28/2016-1/6/2017	1/9-19/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 42,194,429.00		
	Contract ID #17LC0010 - Construction of Revetment, along Lasang River, Upstream of Lasang Bridge, Panabo City, Davao del Norte	Construction	Public Bidding	12/02/2016	16/12/2016	27/12/2016	27/12/2016	12/28/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 48,625,573.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0009 - Tagum Libuganon River Flood Control, (Downstream) Sta. 6+376-Sta.8+020, Including ROW, Brgy. Maniki, Kapalong, Davao del Nort	Construction	Public Bidding	Php. 40,882,182.26 GAA 2017 Dated : January 1, 2017		COA BCP PICE		16/12/2016 16/12/2016 16/12/2016	27/12/2016 27/12/2016 27/12/2016	27/12/2016 27/12/2016 27/12/2016	12/28/2016-1/6/2017 12/28/2016-1/6/2017 12/28/2016-1/6/2017	1/9-19/2017 1/9-19/2017 1/9-19/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going	
	Contract ID # 17LC0010 - Construction of Revetment, along Lasang River, Upstream of Lasang Bridge, Panabo City, Davao del Norte	Construction	Public Bidding	Php 47,166,805.81 GAA 2017 Dated : January 1, 2017		COA BCP PICE		16/12/2016 16/12/2016 16/12/2016	27/12/2016 27/12/2016 27/12/2016	27/12/2016 27/12/2016 27/12/2016	12/28/2016-1/6/2017 12/28/2016-1/6/2017 12/28/2016-1/6/2017	1/9-17/2017 1/9-17/2017 1/9-17/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going	

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Code/ PAP	Porcurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0011 - Construction of Mangalcal Bank Protection along Carmen-Dapecol Compound Road, K1474+297- K1475+447.40, Carmen, Davao del Norte	Construction	Public Bidding	10/31/2017	11/11/2016	22/11/2016	22/11/2016	11/23-30/2016	12/1-9/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 29,400,000.00		
	Contract ID #17LC0012 - Construction/Upgrading/ Rehabilitation of Drainage along Surigao-Davao Coastal Road including RROW, K1824+527- K1825+200, Davao del Norte	Construction	Public Bidding	25/11/2017	09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/4/2017	15/02/2017	2/16-23/2017							

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance		
	Contract ID #17LC0011 - Construction of Mangalcal Bank Protection along Carmen-Dapecol Compound Road, K1474+297- K1475+447.40, Carmen, Davao del Norte	Construction	Public Bidding	Php. 28,518,000.00 GAA 2017 Dated : January 1, 2017		COA BCP PICE		11/11/2016 11/11/2016 11/11/2016	22/11/2016 22/11/2016 22/11/2016	22/11/2016 22/11/2016 22/11/2016	11/23-30/2016 11/23-30/2016 11/23-30/2016	12/1-9/2016 12/1-9/2016 12/1-9/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going	
	Contract ID #17LC0012 - Construction/Upgrading/ Rehabilitation of Drainage along Surigao-Davao Coastal Road including RROW, K1824+527- K1825+200, Davao del Norte	Construction	Public Bidding	Php. 24,974,560.26 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/12/2016 09/12/2016 09/12/2016	20/12/2016 20/12/2016 20/12/2016	20/12/2016 20/12/2016 20/12/2016	12/21-28/2016 12/21-28/2016 12/21-28/2016	12/29/2016- 1/4/2017 12/29/2016- 1/4/2017 12/29/2016- 1/4/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going	

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Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0013 - Retrofitting/Strengthening of Gabuyan Bridge (B00192MN) along Kapalong-Talaingod-Valencia (Bukidnon) Road, Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24-30/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 1,960,000.00		
	Contract ID #17LC0014 - Retrofitting/Strengthening of Pagsabangan Bridge (B00179MN) along Tagum-Panabo Circum. Road Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	15/11/2016	15/11/2016	11/16-23/2016	11/24-30/2016	15/02/2017	2/16-2/2017	06/03/2017			GAA 2017	Php. 3,920,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	
	Contract ID # 17LC0013 - Retrofitting/Strengthening of Gabuyan Bridge (B00192MN) along Kapalong-Talaingod-Valencia (Bukidnon) Road, Davao del Norte	Construction	Public Bidding	Php. 1,928,859.42 GAA 2017 Dated : January 1, 2017		COA BCP PICE		04/11/2016 04/11/2016 04/11/2016	15/11/2016 15/11/2016 15/11/2016	15/11/2016 15/11/2016 15/11/2016	11/16-23/2016 11/16-23/2016 11/16-23/2016	11/24- 30/2016 11/24- 30/2016 11/24- 30/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 03/19/2017
	Contract ID #17LC0014 - Retrofitting/Strengthening of Pagsabangan Bridge (B00179MN) along Tagum-Panabo Circum. Road Davao del Norte		Public Bidding	Php. 3,852,067.88 GAA 2017 Dated : January 1, 2017		COA BCP PICE		04/11/2016 04/11/2016 04/11/2016	15/11/2016 15/11/2016 15/11/2016	15/11/2016 15/11/2016 15/11/2016	11/16-23/2016 11/16-23/2016 11/16-23/2016	11/24- 30/2016 11/24- 30/2016 11/24- 30/2016	15/02/2017 15/02/2017 15/02/2017	2/16-2/2017 2/16-2/2017 2/16-2/2017		Completed 04/06/2017

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Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID # 17LC0015 - Widening of Bunawan Bridge (B01571MN) along Asuncion-San Isidro-Laak-Veruela Road, Davao del Norte	Construction	Public Bidding	12/05/2016	19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 37,137,100.00		
	Contract ID #17LC0016 - Rehabilitation/Major Repair of Gov. Miranda Bridge (B00016MN) along Daang Maharlika (MN), Davao del Norte	Construction	Public Bidding	Below 5M	04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22-29/2016	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 1,960,000.00		

Code	Procurement	PMO End User	Mode of Procurement	Contract Cost		List of	Data of Receipt of Invitation									Remarks	
	Program/Project			Total	CO	Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)	
	Contract ID #17LC0015 - Widening of Bunawan Bridge (B01571MN) along Asuncion-San Isidro-Laak-Veruela Road, Davao del Norte	Construction	Public Bidding	Php. 36,023,816.33		COA		19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	On-going		
						BCP		19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			
				GAA 2017		PICE		19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017			
				Dated : January 1, 2017													
	Contract ID #17LC0016 - Rehabilitation/Major Repair of Gov. Miranda Bridge (B00016MN) along Daang Maharlika (MN), Davao del Norte	Construction	Public Bidding	Php. 1,922,371.38		COA		04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22-29/2016	15/02/2017	2/16-23/2017	Completed 4/11/2017		
						BCP		04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22-29/2016	15/02/2017	2/16-23/2017			
				GAA 2017		PICE		04/11/2016	15/11/2016	15/11/2016	11/16-22/2016	11/22-29/2016	15/02/2017	2/16-23/2017			
				Dated : January 1, 2017													

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Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0017 - Rehabilitation/ Major Repair of Lasang KTV Bridge (B01622MN) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	Construction	Public Bidding	Below 5M	19/12/2016	29/12/2016	29/12/2016	12/30/2016- 1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	17/02/2017			GAA 2017	Php. 2,940,000.00		
	Contract ID #17LC0018 - Rehabilitation/ Major Repair of Napisulan Bridge (B01124MN) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	Construction	Public Bidding	11/18/2016	02/12/2016	13/12/2016	13/12/2016	12/14-22/2016	12/23-30/2016	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 5,880,001.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0017 - Rehabilitation/ Major Repair of Lasang KTV Bridge (B01622MN) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	Construction	Public Bidding	Php. 2,869,569.96		COA BCP PICE		19/12/2016 19/12/2016 19/12/2016	29/12/2016 29/12/2016 29/12/2016	29/12/2016 29/12/2016 29/12/2016	12/30/2016- 1/6/2017 12/30/2016- 1/6/2017 12/30/2016- 1/6/2017	1/9-17/2017 1/9-17/2017 1/9-17/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017			Completed 05/04/2017	
	Contract ID #17LC0018 - Rehabilitation/ Major Repair of Napisulan Bridge (B01124MN) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	Construction	Public Bidding	Php. 5,821,152.31		COA BCP PICE		02/12/2016 02/12/2016 02/12/2016	13/12/2016 13/12/2016 13/12/2016	13/12/2016 13/12/2016 13/12/2016	12/14-22/2016 12/14-22/2016 12/14-22/2016	12/23- 30/2016 12/23- 30/2016 12/23- 30/2016	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017			Completed 6/28/2017	

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Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0019 - Retrofitting/Strengthening of Locutan Bridge 2 (B00189MN) along Tagum-Panabo Circum. Road, Davao del Norte	Construction	Public Bidding	Below 5M	19/12/2016	29/12/2016	29/12/2016	12/30/2016-1/8/2017	1/9-15/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 3,920,000.00		
	Contract ID #17LC0020 - Tagum-Libuganon River Flood Control, Sta. 5+600-Sta. 6+376, Sta. 0+040-Sta.0+160, Sta.8+739-Sta.8+879.20 Including ROW, Davao del Norte	Construction	Public Bidding	12/02/2016	16/12/2016	27/12/2016	27/12/2016	12/28/2016-1/6/2017	1/9-17/2017	15/02/2017	2/16-23/2017	27/02/2017			GAA 2017	Php. 36,022,883.52		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0019 - Retrofitting/Strengthening of Locutan Bridge 2 (B00189MN) along Tagum-Panabo Circum. Road, Davao del Norte	Construction	Public Bidding	Php. 3,859,446.46 GAA 2017 Dated : January 1, 2017		COA BCP PICE		19/12/2016 19/12/2016 19/12/2016	29/12/2016 29/12/2016 29/12/2016	29/12/2016 29/12/2016 29/12/2016	12/30/2016-1/8/2017 12/30/2016-1/8/2017 12/30/2016-1/8/2017	1/9-15/2017 1/9-15/2017 1/9-15/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		Completed 5/15/2017		
	Contract ID #17LC0020 - Tagum-Libuganon River Flood Control, Sta. 5+600-Sta. 6+376, Sta. 0+040-Sta.0+160, Sta.8+739-Sta.8+879.20 Including ROW, Davao del Norte	Construction	Public Bidding	Php. 3,514,3876.5 GAA 2017 Dated : January 1, 2017		COA BCP PICE		16/12/2016 16/12/2016 16/12/2016	27/12/2016 27/12/2016 27/12/2016	27/12/2016 27/12/2016 27/12/2016	12/28/2016-1/6/2017 12/28/2016-1/6/2017 12/28/2016-1/6/2017	1/9-17/2017 1/9-17/2017 1/9-17/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going		

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Code/ PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
	Contract ID #17LC0021 - Construction/Upgrading/ Rehabilitation of Drainage along Daang Maharlika (MN), K1473+588- K1474+091, Davao del Norte	Construction	Public Bidding	11/28/2017	12/12/2016	22/12/2016	22/12/2016	12/23-29/2016	12/30/2016- 1/6/2017	15/02/2017	2/16-23/2017				GAA 2017	Php. 31,899,716.78		
	Contract ID #17LC0022 - Construction/Improvement of Access Road Sitio Pasog-Licup- Tagbitan-ag-Sitio Tagluna Leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	12/09/2017	09/12/2016	20/12/2016	20/12/2016	12/21-28/2016	12/29/2016- 1/6/2017	15/02/2017	2/16-23/2017	06/03/2017			GAA 2017	Php. 44,100,000.00		

Code PAP	Procurement Program/Project	PMO End User	Mode of Procurement	Contract Cost		List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
				Total	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery Acceptance			
	Contract ID #17LC0021 - Construction/Upgrading/ Rehabilitation of Drainage along Daang Maharlika (MN), K1473+588- K1474+091, Davao del Norte	Construction	Public Bidding	Php. 30,972,059.15 GAA 2017 Dated : January 1, 2017		COA BCP PICE		12/12/2016 12/12/2016 12/12/2016	22/12/2016 22/12/2016 22/12/2016	22/12/2016 22/12/2016 22/12/2016	12/23-29/2016 12/23-29/2016 12/23-29/2016	12/30/2016- 1/6/2017 12/30/2016- 1/6/2017 12/30/2016- 1/6/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going		
	Contract ID #17LC0022 - Construction/Improvement of Access Road Sitio Pasog-Licup- Tagbitan-ag-Sitio Tagluna Leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	Php. 42,768,180.00 GAA 2017 Dated : January 1, 2017		COA BCP PICE		09/12/2016 09/12/2016 09/12/2016	20/12/2016 20/12/2016 20/12/2016	20/12/2016 20/12/2016 20/12/2016	12/21-28/2016 12/21-28/2016 12/21-28/2016	12/29/2016- 1/6/2017 12/29/2016- 1/6/2017 12/29/2016- 1/6/2017	15/02/2017 15/02/2017 15/02/2017	2/16-23/2017 2/16-23/2017 2/16-23/2017		On-going		