

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report  
 As of January - June, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0133 Construction of 2 Standard TVL Unique Workshop Building at Elias P. Dacudao-Gumalang School of Home Industries, Baguio District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	150 c.d.	4/20/19	DepED CY 2017	6,876,345.50		6,876,345.50
	Contract ID # 17LH0136 Construction of 3 Standard TVL Unique Workshop Building at Ma. Cristina Belcar Agricultural High School, Tugbok District Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	240 c.d.	5/18/19	DepED CY 2017	9,925,125.00		9,925,125.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0133 Construction of 2 Standard TVL Unique Workshop Building at Elias P. Dacudao-Gumalang School of Home Industries, Baguio District, Davao City	Const. Section	Public Bidding	6,822,473.57	-	6,822,473.57	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	- - - - - - -	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	- - - - - - -			
	Contract ID # 17LH0136 Construction of 3 Standard TVL Unique Workshop Building at Ma. Cristina Belcar Agricultural High School, Tugbok District Davao City	Const. Section	Public Bidding	9,875,122.67	-	9,875,122.67	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	- - - - - - -	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	- - - - - - -			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
	Contract ID # 17LH0137 Construction of 2 Standard TVL Unique Workshop Building at Lower Tamugan National High School, Marilog District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	150 c.d.	4/20/19	DepED CY 2017	6,710,180.50	-	6,710,180.50
	Contract ID # 17LH0138 Construction of 2 Standard TVL Unique Workshop Building at Marilog High School of Agriculture (Tech-Voc School), Marilog District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	150 c.d.	4/20/19	DepED CY 2017	7,222,406.50	-	7,222,406.50

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0137 Construction of 2 Standard TVL Unique Workshop Building at Lower Tamugan National High School, Marilog District, Davao City	Const. Section	Public Bidding	6,680,122.40	- DepED CY 2017	6,680,122.40	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	- - - - - - -	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	- - - - - - -		
	Contract ID # 17LH0138 Construction of 2 Standard TVL Unique Workshop Building at Marilog High School of Agriculture (Tech-Voc School), Marilog District, Davao City	Const. Section	Public Bidding	7,192,343.29	- DepED CY 2017	7,192,343.29	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	- - - - - - -	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	- - - - - - -		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0139 Construction of 2 Standard TVL Unique Workshop Building at Marilog National High School, Marilog District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	150 c.d.	4/20/19	DepED CY 2017	7,094,648.50	-	7,094,648.50
	Contract ID # 17LH0140 Construction of 2 Standard TVL Unique Workshop Building at Marilog National High School-Marahan National High School Marilog District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	150 c.d.	4/20/19	DepED CY 2017	6,853,261.50	-	6,853,261.50

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0139	Const. Section	Public Bidding	7,064,548.55	-	7,064,548.55	COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Parish Priest						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-		
	CLG						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-		
	DACASI						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-		
	Bantay Lansangar						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-		
	NEDA						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-		
	PICE						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-		
	Contract ID # 17LH0140	Const. Section	Public Bidding	6,772,966.95	-	6,772,966.95	COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Parish Priest						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	CLG						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	DACASI						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Bantay Lansangar						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	NEDA						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	PICE						-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	

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	Contract ID # 17LH0141 Construction of 3 Standard TVL Unique Workshop Building at Optaciano Hilay National High School-Mulig National High School Annex, Toril District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	180 c.d.	5/20/19	DepED CY 2017	10,210,889.00	-	10,210,889.00
	Contract ID # 17LH0142 Construction of 2 Standard TVL Unique Workshop Building at Sto. Niño National High School, Tugbok District, Davao City	Const. Section	Public Bidding	8/14/17	8/17/2017-8/23/17	8/25/17	9/7/17	9/7/17	9/8-11/17	9/12-15/17	10/25/17	11/6/17	11/22/17	150 c.d.	4/20/19	DepED CY 2017	8,270,639.00	-	8,270,639.00

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	Contract ID # 17LH0141 Construction of 3 Standard TVL Unique Workshop Building at Optaciano Hilay National High School-Mulig National High School Annex, Toril District, Davao City	Const. Section	Public Bidding	10,158,909.24	-	1,959,909.20	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	- - - - - - -	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	- - - - - - -			
	Contract ID # 17LH0142 Construction of 2 Standard TVL Unique Workshop Building at Sto. Niño National High School, Tugbok District, Davao City	Const. Section	Public Bidding	8,220,626.74	-	8,220,626.74	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	- - - - - - -	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17 8/21/17	- - - - - - -			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0143 Repair/Maintenance of Flood Control and Drainage Structures along Calinan-Baguio-Cadalian Road (Grouted Riprap Revetment-Wall Type), Km. 1685+050, 3rd Congressional District, Davao City	Const. Section	Public Bidding	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17-10/27/17	10/30/17-11/9/17	11/17/17	12/1/17	12/14/17	56 c.d.	2/7/19	GAA CY 2017	2,143,376.22	-	2,143,376.22
	Contract ID # 17LH0144 Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road, Km. 1621+(-)315 to Km. 1621+214, 3rd Congressional District, Davao City	Const. Section	Public Bidding	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17-10/27/17	10/30/17-11/9/17	11/17/17	12/1/17	12/14/17	120 c.d.	4/12/19	GAA CY 2017	3,227,398.45	-	3,227,398.45

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0143	Const. Section	Public Bidding	2,125,666.25	-	2,125,666.25	COA	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	Parish Priest						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-			
	CLG						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-			
	DACASI						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-			
	Bantay Lansangar						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-			
	NEDA						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-			
	PICE						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-			
	Contract ID # 17LH0144	Const. Section	Public Bidding	3,163,508.23	-	3,163,508.23	COA	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	Parish Priest						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	CLG						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	DACASI						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	Bantay Lansangar						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	NEDA						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		
	PICE						-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-		

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	Contract ID # 17LH0145 Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Angalan Bridge III, Km. 1689+862, 3rd Congressional District, Davao City	Maint. Section	Public Bidding	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17- 10/27/17	10/30/17- 11/9/17	11/17/17	12/1/17	12/14/17	30 c.d.	1/12/19	GAA CY 2017	2,969,780.99	-	2,969,780.99
	Contract ID # 17LH0146 Repair/Maintenance of Flood Control and Drainage Structures along Toril-Bayabas-Eden Road (Concrete Revetment) at Bato Bridge, Km. 1528+152, 3rd Congressional District, Davao City	Maint. Section	Public Bidding	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17- 10/27/17	10/30/17- 11/9/17	11/17/17	12/1/17	12/14/17	56 c.d.	2/7/19	GAA CY 2017	2,968,078.35	-	2,968,078.35

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	Contract ID # 17LH0145 Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Angalan Bridge III, Km. 1689+862, 3rd Congressional District, Davao City	Maint. Section	Public Bidding	2,919,901.25	- GAA CY 2017	2,919,901.25	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	5/22/17 5/22/17 5/22/17 5/22/17 5/22/17 5/22/17 5/22/17	- - - - - - -	
	Contract ID # 17LH0146 Repair/Maintenance of Flood Control and Drainage Structures along Toril-Bayabas-Eden Road (Concrete Revetment) at Bato Bridge, Km. 1528+152, 3rd Congressional District, Davao City	Maint. Section	Public Bidding	2,929,755.36	- GAA CY 2017	2,929,755.36	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	5/22/17 5/22/17 5/22/17 5/22/17 5/22/17 5/22/17 5/22/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0147 Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Angalan Bridge II, Km. 1690+587, 3rd Congressional District, Davao City	Maint. Section	Public Bidding	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17- 10/27/17	10/30/17- 11/9/17	11/17/17	12/1/17	12/14/17	56 c.d.	2/7/19	GAA CY 2017	2,967,038.52	-	2,967,038.52
	Contract ID # 17LH0148 Construction of 1 Standard TVL Regular Workshop Building at Suawan High School-Annex of Lower Tamugan National High School, Marilog District, Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	4,055,170.26	-	4,055,170.26

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0147 Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Angalan Bridge II, Km. 1690+587, 3rd Congressional District, Davao City	Maint. Section	Public Bidding	2,893,828.17	- GAA CY 2017	2,893,828.17	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17 9/27/17	5/22/17 5/22/17 5/22/17 5/22/17 5/22/17 5/22/17 5/22/17	- - - - - - -	
	Contract ID # 17LH0148 Construction of 1 Standard TVL Regular Workshop Building at Suawan High School-Annex of Lower Tamugan National High School, Marilog District, Davao City	Const. Section	Public Bidding	4,000,770.73	- DepED CY 2017	4,000,770.73	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0149 Construction of 2 Standard TVL Unique Workshop Building at Crossing Bayabas NHS-E.B. Lopez Memorial NHS, Toril District, Davao City	Maint. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	150 c.d.	5/6/19	DepED CY 2017	6,735,354.00	-	6,735,354.00
	Contract ID # 17LH0150 Construction of 2 Standard TVL Unique Workshop Building at G. Astilla Sr. Cultural Minority HS-Marilog NHS Annex, Marilog District, Davao City	Maint. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	150 c.d.	5/6/19	DepED CY 2017	7,091,763.00	-	7,091,763.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0149 Construction of 2 Standard TVL Unique Workshop Building at Crossing Bayabas NHS-E.B. Lopez Memorial NHS, Toril District, Davao City	Maint. Section	Public Bidding	6,680,285.88	- DepED CY 2017	6,680,285.88	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Contract ID # 17LH0150 Construction of 2 Standard TVL Unique Workshop Building at G. Astilla Sr. Cultural Minority HS-Marilog NHS Annex, Marilog District, Davao City	Maint. Section	Public Bidding	7,071,734.97	- DepED CY 2017	7,071,734.97	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0151 Construction of 2 Standard TVL Unique Workshop Building at Crossing Bayabas NHS-Camansi HS Annex, Toril District, Davao City	Maint. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	150 c.d.	5/6/19	DepED CY 2017	7,798,710.50	-	7,798,710.50
	Contract ID # 17LH0152 Construction of 1 Standard TVL Unique Workshop Building at Crossing Bayabas National High School-Don Enrique National High School, Toril District, Davao City	Maint. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	3,308,375.00	-	3,308,375.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0151	Maint. Section	Public Bidding	7,743,696.53	-	7,743,696.53	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Contract ID # 17LH0152	Maint. Section	Public Bidding	3,268,369.52	-	3,268,369.52	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0153 Construction of 1 Standard TVL Regular Workshop Building at Telesforo S. Singson National High School, Calinan District Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	130 c.d.	4/24/19	DepED CY 2017	5,416,849.65	-	5,416,849.65
	Contract ID # 17LH0154 Construction of 1 Standard TVL Unique Workshop Building at Suawan High School-Annex of Lower Tamugan NHS, Marilog District, Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	3,765,179.50	-	3,765,179.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0153 Construction of 1 Standard TVL Regular Workshop Building at Telesforo S. Singson National High School, Calinan District Davao City	Const. Section	Public Bidding	5,363,185.50	- DepED CY 2017	5,363,185.50	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	- - - - - - -		
	Contract ID # 17LH0154 Construction of 1 Standard TVL Unique Workshop Building at Suawan High School- Annex of Lower Tamugan NHS, Marilog District, Davao City	Const. Section	Public Bidding	3,690,153.21	- DepED CY 2017	3,690,153.21	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17 10/3/17	- - - - - - -		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0155 Construction of Standard 1 Storey 4 CL Building at Biao Guianga Elementary School Tugbok District, Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	4,941,170.00	-	4,941,170.00
	Contract ID # 17LH0156 Construction of Standard 1 Storey 4 CL Building at Upper Masawang Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	4,825,700.25	-	4,825,700.25

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0155	Const. Section	Public Bidding	4,891,157.65	-	4,891,157.65	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Contract ID # 17LH0156	Const. Section	Public Bidding	4,785,671.08	-	4,785,671.08	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0157 Construction of Standard 1 Storey 4 CL Building at Lamanan Elementary School Calinan District, Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	5,278,475.00	-	5,278,475.00
	Contract ID # 17LH0158 Construction of Standard 1 Storey 4 CL Building at Biao Guianga Elementary School Tugbok District, Davao City	Maint. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	4,941,170.00	-	4,941,170.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0157	Maint.  Section	Public  Bidding	5,248,469.99	-	5,248,469.99	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	Contract ID # 17LH0158	Maint.  Section	Public  Bidding	4,803,742.96	-	4,803,742.96	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0159 Construction of Standard 1 Storey 4 CL Building at Upper Masawang Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	10/2/17	10/6-12/17	10/16/17	10/26/17	10/26/17	10/27-31/17	6/19-21/17	11/17/17	12/1/17	12/8/17	105 c.d.	3/22/19	DepED CY 2017	4,825,700.25	-	4,825,700.25
	Contract ID # 17LH0160 Construction of Standard 3 Storey 12 CL Building at General Roxas Central Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	10/20/17	10/25/2017- 10/31/17	11/2/17	11/14/17	11/14/17	11/15-17/17	11/21-27/17	12/13/17	12/26/17	1/15/18	260 c.d.	10/1/19	DepED CY 2017	30,705,003.50	-	30,705,003.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0159 Construction of Standard 1 Storey 4 CL Building at Upper Masawang Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	4,795,693.83	- DepED CY 2017	4,795,693.83	COA	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-		
	Parish Priest						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	CLG						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	DACASI						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	Bantay Lansangar						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	NEDA						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	PICE						10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	10/3/17	-			
	Contract ID # 17LH0160 Construction of Standard 3 Storey 12 CL Building at General Roxas Central Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	30,604,622.85	- DepED CY 2017	30,604,622.85	COA	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	-		
	Parish Priest						10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17		-
	CLG						10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17		-
	DACASI						10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17		-
	Bantay Lansangar						10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17		-
	NEDA						10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17		-
	PICE						10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0161 Package 2- Construction of Day Care Center at 1) Brgy. Saloy, Calinan District, Davao City 2) Brgy. Cawayan, Calinan District, Davao City 3) Brgy. Wines, Baguio District, Davao City 4) Brgy. Manambulan, Tugbok District, Davao City 5) Brgy. Tungkalan, Toril District, Davao City 6) Brgy. Toril Proper, Toril District, Davao City	Const. Section	Public Bidding	10/20/17	10/25/2017-10/31/17	11/2/17	11/14/17	11/14/17	11/15-17/17	11/21-27/17	12/13/17	12/26/17	1/15/18	30 c.d.	2/13/19	DSWD CY 2017	4,800,000.00	-	4,800,000.00
	Contract ID # 17LH0162 Construction of Senior Citizen Center at Brgy. Bago Oshiro, Tugbok District, Davao City	Const. Section	Public Bidding	10/20/17	10/25/2017-10/31/17	11/2/17	11/14/17	11/14/17	11/15-17/17	11/21-27/17	12/13/17	12/26/17	1/15/18	40 c.d.	2/23/19	DSWD CY 2017	1,000,000.00	-	1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0161  Package 2- Construction of Day Care Center at 1) Brgy. Saloy, Calinan District, Davao City 2) Brgy. Cawayan, Calinan District, Davao City 3) Brgy. Wines, Baguio District, Davao City 4) Brgy. Manambulan, Tugbok District, Davao City 5) Brgy. Tungkalan, Toril District, Davao City 6) Brgy. Toril Proper, Toril District, Davao City	Const.  Section	Public  Bidding	4,726,940.82	-  DSWD CY 2017	4,726,940.82	COA  Parish Priest  CLG  DACASI  Bantay Lansangar  NEDA  PICE	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	-  -  -  -  -  -  -		
	Contract ID # 17LH0162  Construction of Senior Citizen Center at Brgy. Bago Oshiro, Tugbok District, Davao City	Const.  Section	Public  Bidding	990,115.04	-  DSWD CY 2017	990,115.04	COA  Parish Priest  CLG  DACASI  Bantay Lansangar  NEDA  PICE	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17  10/16/17	-  -  -  -  -  -  -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0163 Construction of Standard 2 Storey 4 CL Building at Balah Licosan Elementary School Marilog District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	9,498,170.50	-	9,498,170.50
	Contract ID # 17LH0164 Construction of Standard 1 Storey 3 Classrooms Building at Titugop Elem. School, Marilog District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	8,939,876.00	-	8,939,876.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0163	Const. Section	Public Bidding	9,430,101.65	-	9,430,101.65	COA	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-		
	Parish Priest						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	CLG						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	DACASI						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	Bantay Lansangar						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	NEDA						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	PICE						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	Contract ID # 17LH0164	Const. Section	Public Bidding	8,914,544.64	-	8,914,544.64	COA	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-		
	Parish Priest						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	CLG						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	DACASI						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	Bantay Lansangar						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	NEDA						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	PICE						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0165 Construction of Standard 2 Storey 4 CL Building at Suawan High School, Marilog District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	9,023,854.00	-	9,023,854.00
	Contract ID # 17LH0166 Construction of Standard 2 Storey 6 Classrooms Building at Vinzon Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	12,045,669.00	-	12,045,669.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0165 Construction of Standard 2 Storey 4 CL Building at Suawan High School, Marilog District, Davao City	Const. Section	Public Bidding	9,017,561.63	- DepED CY 2017	9,017,561.63	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -		
	Contract ID # 17LH0166 Construction of Standard 2 Storey 6 Classrooms Building at Vinzon Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	12,011,648.31	- DepED CY 2017	12,011,648.31	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -		



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0167 Construction of Standard 2 Storey 4 CL Building at Bayabas Elementary School, Toril District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	8,901,170.50	-	8,901,170.50
	Contract ID # 17LH0168 Construction of Standard 2 Storey 6 CL Building at Salaysay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	12,493,419.00	-	12,493,419.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0167 Construction of Standard 2 Storey 4 CL Building at Bayabas Elementary School, Toril District, Davao City	Const. Section	Public Bidding	8,853,127.62	-	8,853,127.62	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -		
	Contract ID # 17LH0168 Construction of Standard 2 Storey 6 CL Building at Salaysay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	12,473,112.47	-	12,473,112.47	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0169 Construction of Standard 2 Storey 4 CL Building at Cabagbahagan Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	9,498,170.50	-	9,498,170.50
	Contract ID # 17LH0170 Construction of Standard 2 Storey 4 CL Building at Wangan Elementary School, Baguio District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	8,930,224.50	-	8,930,224.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0169 Construction of Standard 2 Storey 4 CL Building at Cabagbahagan Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	9,477,923.44	-	9,477,923.44	COA	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-		
	Parish Priest						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	CLG						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	DACASI						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	Bantay Lansangar						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	NEDA						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	PICE						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	Contract ID # 17LH0170 Construction of Standard 2 Storey 4 CL Building at Wangan Elementary School, Baguio District, Davao City	Const. Section	Public Bidding	8,895,207.62	-	8,895,207.62	COA	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-		
	Parish Priest						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	CLG						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	DACASI						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	Bantay Lansangar						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	NEDA						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	PICE						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0171 Construction of Standard 2 Storey 6 CL Building at Tibuloy Elementary School, Toril District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	11,747,169.00	-	11,747,169.00
	Contract ID # 17LH0172 Construction of Standard 2 Storey 6 CL Building at Wines Elementary School, Baguio Baguio District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	11,620,306.50	-	11,620,306.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0171 Construction of Standard 2 Storey 6 CL Building at Tibuloy Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11,721,991.10	- DepED CY 2017	11,721,991.10	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -	
	Contract ID # 17LH0172 Construction of Standard 2 Storey 6 CL Building at Wines Elementary School, Baguio Baguio District, Davao City	Const. Section	Public Bidding	11,570,215.90	- DepED CY 2017	11,570,215.90	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0173 Construction of Standard 2 Storey 6 CL Building at Tawan-Tawan Elementary School, Baguio District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	11,631,450.50	-	11,631,450.50
	Contract ID # 17LH0174 Construction of Standard 2 Storey 4 Classrooms Building at Malagos Elementary School, Baguio District Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	8,906,941.50	-	8,906,941.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0173	Const. Section	Public Bidding	11,591,417.99	-	11,591,417.99	COA	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-		
	Parish Priest						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	CLG						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	DACASI						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	Bantay Lansangar						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	NEDA						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	PICE						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-			
	Contract ID # 17LH0174	Const. Section	Public Bidding	8,865,329.92	-	8,865,329.92	COA	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	-		
	Parish Priest						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	CLG						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	DACASI						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	Bantay Lansangar						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	NEDA						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-
	PICE						10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0175 Construction of Standard 2 Storey 6 CL Building at Gumalang Elementary School, Baguio District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	11,697,319.50	-	11,697,319.50
	Contract ID # 17LH0176 Construction of Standard 2 Storey 6 CL Building at Tagakpan Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	11,663,887.50	-	11,663,887.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0175 Construction of Standard 2 Storey 6 CL Building at Gumalang Elementary School, Baguio District, Davao City	Const. Section	Public Bidding	11,667,229.05	- DepED CY 2017	11,667,229.05	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -	
	Contract ID # 17LH0176 Construction of Standard 2 Storey 6 CL Building at Tagakpan Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	11,546,902.28	- DepED CY 2017	11,546,902.28	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0177 Construction of Standard 2 Storey 4 CL Building at Magsaysay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17- 11/27/17	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	8,917,936.25	-	8,917,936.25
	Contract ID # 17LH0178 Construction of Standard 3 Storey 6 CL Building at C.B. Bangoy Sr. Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,729,905.50	-	13,729,905.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0177 Construction of Standard 2 Storey 4 CL Building at Magsaysay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	8,867,863.03	-	8,867,863.03	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17 10/23/17	- - - - - - -		
	Contract ID # 17LH0178 Construction of Standard 3 Storey 6 CL Building at C.B. Bangoy Sr. Elementary School, Toril District, Davao City	Const. Section	Public Bidding	13,659,854.78	-	13,659,854.78	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17 11/6/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0179 Construction of Standard 3 Storey 6 CL Building at Sta. Clara Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,670,902.00	-	13,670,902.00
	Contract ID # 17LH0180 Construction of Standard 3 Storey 6 CL Building at Inayangan Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,807,500.00	-	13,807,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0179	Const. Section	Public Bidding	13,613,428.57	-	13,613,428.57	COA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Parish Priest						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	CLG						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	DACASI						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Bantay Lansangar						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	NEDA						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	PICE						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Contract ID # 17LH0180	Const. Section	Public Bidding	13,688,403.05	-	13,688,403.05	COA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Parish Priest						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	CLG						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	DACASI						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	Bantay Lansangar						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	NEDA						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	PICE						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0181 Construction of Standard 3 Storey 6 CL Building at Pagan Grande Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,969,402.00	-	13,969,402.00
	Contract ID # 17LH0182 Construction of Standard 3 Storey 6 CL Building at Mintal Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,693,289.50	-	13,693,289.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
	Contract ID # 17LH0181	Const. Section	Public Bidding	13,904,294.53	-	13,904,294.53	COA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-			
	Construction of Standard 3 Storey 6 CL						Parish Priest	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-	
	Building at Pagan Grande Elementary School,						CLG	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-	
	Marilog District, Davao City						DACASI	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-	
							Bantay Lansangar	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-	
							NEDA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-	
							PICE	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-	
	Contract ID # 17LH0182	Const. Section	Public Bidding	13,551,802.55	-	13,551,802.55	COA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-			
	Construction of Standard 3 Storey 6 CL						Parish Priest	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		11/6/17	-
	Building at Mintal Elementary School,						CLG	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		11/6/17	-
	Tugbok District, Davao City						DACASI	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		11/6/17	-
							Bantay Lansangar	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		11/6/17	-
							NEDA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		11/6/17	-
							PICE	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		11/6/17	-



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0183 Construction of Standard 3 Storey 6 CL Building at Baguio National School of Arts & Trades, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,716,075.00	-	13,716,075.00
	Contract ID # 17LH0184 Construction of Standard 1 Storey 2 CL Building at Mt. Apo Elementary School Toril District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	14,566,402.00	-	14,566,402.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0185 Construction of Standard 2 Storey 4 CL and 1 Storey 2 Classrooms Building at Tamayong Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	235 c.d.	8/27/19	DepED CY 2017	11,591,153.00	-	11,591,153.00
	Contract ID # 17LH0186 Construction of Standard 3 Storey 6 CL Building at Tambobong National High School, Baguio District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	13,973,282.50	-	13,973,282.50

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0187 Construction of Standard 3 Storey 6 CL Building at Dominga Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	14,118,652.00	-	14,118,652.00
	Contract ID # 17LH0188 Construction of Standard 3 Storey 6 CL Building at Bankas Heights Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/9/17	11/13/2017- 11/19/17	11/21/17	12/5/17	12/5/17	12/6/17- 12/8/17	12/11-18/17	1/5/18	1/19/18	2/5/18	180 c.d.	7/30/19	DepED CY 2017	5,152,607.50	-	5,152,607.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0187 Construction of Standard 3 Storey 6 CL Building at Dominga Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	14,018,551.10	-	14,018,551.10	COA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Parish Priest						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	CLG						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	DACASI						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Bantay Lansangar						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	NEDA						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	PICE						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Contract ID # 17LH0188 Construction of Standard 3 Storey 6 CL Building at Bankas Heights Elementary School, Toril District, Davao City	Const. Section	Public Bidding	14,068,540.37	-	14,068,540.37	COA	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	-		
	Parish Priest						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	CLG						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	DACASI						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	Bantay Lansangar						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	NEDA						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-
	PICE						11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17	11/6/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0189 Construction of Standard 2 Storey 4 CL Building at Magsaysay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	150 c.d.	6/30/19	DepED CY 2017	8,917,936.25	-	8,917,936.25
	Contract ID # 17LH0190 Construction of Standard 2 Storey 6 CL Building at Masawang Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	12,493,419.00	-	12,493,419.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0191 Construction of Standard 2 Storey 8 CL Building at Imelda Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	210 c.d.	8/29/19	DepED CY 2017	16,952,412.00	-	16,952,412.00
	Contract ID # 17LH0192 Construction of Standard 2 Storey 8 CL Building at Marilog National High School, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	210 c.d.	8/29/19	DepED CY 2017	16,907,436.50	-	16,907,436.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0191 Construction of Standard 2 Storey 8 CL Building at Imelda Elementary School, Tugbok District, Davao City Davao City	Const. Section	Public Bidding	16,886,863.31	- DepED CY 2017	16,886,863.31	COA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-		
	Parish Priest						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	CLG						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	DACASI						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	Bantay Lansangar						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	NEDA						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	PICE						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	Contract ID # 17LH0192 Construction of Standard 2 Storey 8 CL Building at Marilog National High School, Marilog District, Davao City	Const. Section	Public Bidding	16,822,469.40	- DepED CY 2017	16,822,469.40	COA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-		
	Parish Priest						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	CLG						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	DACASI						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	Bantay Lansangar						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	NEDA						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	PICE						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0193 Construction of Standard 2 Storey 4 CL and 2 Storey 6 Classrooms Building at Datu Salumay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	330 c.d.	12/27/19	DepED CY 2017	21,842,339.50	-	21,842,339.50
	Contract ID # 17LH0194 Construction of Standard 3 Storey 9 CL Building at Lacson Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	25,539,759.50	-	25,539,759.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 17LH0193 Construction of Standard 2 Storey 4 CL and 2 Storey 6 Classrooms Building at Datu Salumay Elementary School, Marilog District, Davao City	Const. Section	Public Bidding	21,772,317.63	- DepED CY 2017	21,772,317.63	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	- - - - - - -	
	Contract ID # 17LH0194 Construction of Standard 3 Storey 9 CL Building at Lacson Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	25,469,688.74	- DepED CY 2017	25,469,688.74	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance, Turn-over		Total	MOD	CO
	Contract ID # 17LH0195 Construction of Standard 3 Storey 9 CL Building at Baguio National High School of Arts and Trades, Baguio District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	24,345,759.50	-	24,345,759.50
	Contract ID # 17LH0196 Construction of Standard 3 Storey 9 CL Building at Talandang Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	25,539,759.50	-	25,539,759.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 17LH0195 Construction of Standard 3 Storey 9 CL Building at Baguio National High School of Arts and Trades, Baguio District, Davao City	Const. Section	Public Bidding	24,289,409.45	-	24,289,409.45	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	- - - - - - -	
	Contract ID # 17LH0196 Construction of Standard 3 Storey 9 CL Building at Talandang Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	25,156,652.63	-	25,156,652.63	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0197 Construction of Standard 3 Storey 9 CL Building at Bartolome Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	25,241,259.50	-	25,241,259.50
	Contract ID # 17LH0198 Construction of Standard 3 Storey 9 CL Building at Tungkalan Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	25,241,259.50	-	25,241,259.50

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0199 Construction of Standard 3 Storey 9 CL Building at V.S. Bangoy Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	24,793,509.50	-	24,793,509.50
	Contract ID # 17LH0200 Construction of Standard 3 Storey 9 CL Building at J.V. Ferriols Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017- 11/21/17	11/23/17	12/7/17	12/7/17	12/8/17- 12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED CY 2017	24,493,218.50	-	24,493,218.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0199 Construction of Standard 3 Storey 9 CL Building at V.S. Bangoy Elementary School, Toril District, Davao City	Const. Section	Public Bidding	24,763,509.50	-	24,763,509.50	COA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-		
	Parish Priest						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	CLG						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	DACASI						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	Bantay Lansangar						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	NEDA						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	PICE						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	Contract ID # 17LH0200 Construction of Standard 3 Storey 9 CL Building at J.V. Ferriols Elementary School, Toril District, Davao City	Const. Section	Public Bidding	24,436,867.13	-	24,436,867.13	COA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-		
	Parish Priest						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	CLG						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	DACASI						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	Bantay Lansangar						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	NEDA						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-
	PICE						11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0201 Construction of Standard 3 Storey 12 CL Building at San Miguel Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017-11/21/17	11/23/17	12/7/17	12/7/17	12/8/17-12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	260 c.d.	10/18/19	DepED CY 2017	30,705,033.50	-	30,705,033.50
	Contract ID # 17LH0202 Construction of Standard 4 Storey 12 CL Building at Calinan Central Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017-11/21/17	11/23/17	12/7/17	12/7/17	12/8/17-12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	270 c.d.	10/28/19	DepED CY 2017	31,513,935.50	-	31,513,935.50
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
	Contract ID # 17LH0201 Construction of Standard 3 Storey 12 CL Building at San Miguel Elementary School, Toril District, Davao City	Const. Section	Public Bidding	30,600,356.96	-	30,600,356.96	COA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							Parish Priest	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							CLG	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							DACASI	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							Bantay Lansangar	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							NEDA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							PICE	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
	Contract ID # 17LH0202 Construction of Standard 4 Storey 12 CL Building at Calinan Central Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	31,463,688.30	-	31,463,688.30	COA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							Parish Priest	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							CLG	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							DACASI	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							Bantay Lansangar	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							NEDA	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			
							PICE	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	11/7/17	-			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0203 Construction of Standard 3 Storey 12 CL Building at Tugbok Central Elementary School SPED Center, Tugbok District, Davao City	Const. Section	Public Bidding	11/10/17	11/15/2017-11/21/17	11/23/17	12/7/17	12/7/17	12/8/17-12/12/17	12/13-18/17	1/5/18	1/22/18	2/1/18	260 c.d.	10/18/19	DepED CY 2017	29,252,303.50	-	29,252,303.50
	Contract ID # 17LH0204 Construction of Standard 3 Storey 15 CL Building at Mintal Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017-11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17-12/15/17	12/18/17-12/22/17	1/18/17	2/2/18	2/15/18	300 c.d.	12/11/19	DepED CY 2017	33,555,678.50	-	33,555,678.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 17LH0203 Construction of Standard 3 Storey 12 CL Building at Tugbok Central Elementary School SPED Center, Tugbok District, Davao City	Const. Section	Public Bidding	29,226,743.73	-	29,226,743.73	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17 11/7/17	- - - - - - -	
	Contract ID # 17LH0204 Construction of Standard 3 Storey 15 CL Building at Mintal Elementary School, Tugbok District, Davao City	Const. Section	Public Bidding	33,499,685.38	-	33,499,685.38	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0205 Construction of Standard 3 Storey 15 CL and 1 Storey 2 Classrooms Building at Tacunan Elementary School, Tugbok District Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017- 11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17- 12/15/17	12/18/17- 12/22/17	1/18/17	2/2/18	2/15/18	360 c.d.	2/9/20	DepED CY 2017	36,286,257.00	-	36,286,257.00
	Contract ID # 17LH0206 Construction of Standard 4 Storey 16 CL Building at Binugao National High School, Toril District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017- 11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17- 12/15/17	12/18/17- 12/22/17	1/18/17	2/2/18	2/15/18	310 c.d.	12/21/19	DepED CY 2017	36,884,152.50	-	36,884,152.50

Code/ PAP	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Contract Cost (Php)			List of  Invited  Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		e-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0205  Construction of Standard 3 Storey 15 CL and 1 Storey 2 Classrooms Building at Tacunan Elementary School, Tugbok District Davao City	Const.  Section	Public  Bidding	35,560,201.05	-	35,560,201.05	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	- - - - - - -		
	Contract ID # 17LH0206  Construction of Standard 4 Storey 16 CL Building at Binugao National High School, Toril District, Davao City	Const.  Section	Public  Bidding	36,833,765.57	-	36,833,765.57	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance, Turn-over		Total	MOD	CO
	Contract ID # 17LH0207 Construction of Standard 4 Storey 12 CL Building at Mintal Comprehensive High School, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017- 11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17- 12/15/17	12/18/17- 12/22/17	1/18/17	2/2/18	2/15/18	270 c.d.	11/11/19	DepED CY 2017	31,603,090.50	-	31,603,090.50
	Contract ID # 17LH0208 Construction of Standard 4 Storey 20 CL Building at Mintal Comprehensive High School, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017- 11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17- 12/15/17	12/18/17- 12/22/17	1/18/17	2/2/18	2/15/18	225 c.d.	9/27/19	DepED CY 2017	40,783,856.00	-	40,783,856.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0209 Construction of Standard 4 Storey 20 CL Building at Mintal Comprehensive High School, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017-11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17-12/15/17	12/18/17-12/22/17	1/18/17	2/2/18	2/15/18	225 c.d.	9/27/19	DepED CY 2017	40,783,856.00	-	40,783,856.00
	Contract ID # 17LH0248 Construction of 4 Storey 4 Classrooms Science and ICT Laboratory at Sirawan NHS, Toril District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017-11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17-12/15/17	12/18/17-12/22/17	1/18/17	2/2/18	2/15/18	225 c.d.	9/27/19	DepED CY 2017	26,998,864.88	-	26,998,864.88

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0209  Construction of Standard 4 Storey 20 CL Building at Mintal Comprehensive High School, Tugbok District, Davao City	Const.  Section	Public  Bidding	40,376,265.74	-  DepED CY 2017	40,376,265.74	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	- - - - - - -			
	Contract ID # 17LH0248  Construction of 4 Storey 4 Classrooms Science and ICT Laboratory at Sirawan NHS, Toril District, Davao City	Const.  Section	Public  Bidding	3,318,488.31	-  DepED CY 2017	3,318,488.31	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	- - - - - - -			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0211 Construction of Standard 4 Storey 20 CL Building at Lt. C. Villafuerte Sr. Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017-11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17-12/15/17	12/18/17-12/22/17	1/18/17	2/2/18	2/15/18	360 c.d.	2/9/20	DepED CY 2017	44,186,358.00	-	44,186,358.00
	Contract ID # 17LH0212 Construction of Standard 4 Storey 16 CL Building at Tacunan High School-Mintal Comprehensive National High School Annex, Tugbok District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017-11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17-12/15/17	12/18/17-12/22/17	1/18/17	2/2/18	2/15/18	310 c.d.	12/21/19	DepED CY 2017	37,173,996.00	-	37,173,996.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0211 Construction of Standard 4 Storey 20 CL Building at Lt. C. Villafuerte Sr. Elementary School, Calinan District, Davao City	Const. Section	Public Bidding	44,175,684.54	- DepED CY 2017	44,175,684.54	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	- - - - - - -			
	Contract ID # 17LH0212 Construction of Standard 4 Storey 16 CL Building at Tacunan High School-Mintal Comprehensive National High School Annex, Tugbok District, Davao City	Const. Section	Public Bidding	37,073,996.00	- DepED CY 2017	37,073,996.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	- - - - - - -			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0213 Construction of Standard 2 Storey 4 CL and 3 Storey 6 Classrooms Building at Inayangan HS (Telesforo Annex), Calinan District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017- 11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17- 12/15/17	12/18/17- 12/22/17	1/18/17	2/2/18	2/15/18	330 c.d.	1/10/20	DepED CY 2017	23,766,072.50	-	23,766,072.50
	Contract ID # 17LH0214 Construction of 2 Standard TVL Unique Workshop Building at Los Amigos National High School, Calinan District, Davao City	Const. Section	Public Bidding	11/15/17	11/20/2017- 11/26/2017	11/29/17	12/12/17	12/12/17	12/13/17- 12/15/17	12/18/17- 12/22/17	1/18/17	2/2/18	2/15/18	150 c.d.	7/14/19	DepED CY 2017	6,616,750.00	-	6,616,750.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 17LH0213 Construction of Standard 2 Storey 4 CL and 3 Storey 6 Classrooms Building at Inayangan HS (Telesforo Annex), Calinan District, Davao City	Const. Section	Public Bidding	23,678,434.12	-	23,678,434.12	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	7/5/17 7/5/17 7/5/17 7/5/17 7/5/17 7/5/17 7/5/17	7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17	7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17	7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17	7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17	7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17	- - - - - - -		
	Contract ID # 17LH0214 Construction of 2 Standard TVL Unique Workshop Building at Los Amigos National High School, Calinan District, Davao City	Const. Section	Public Bidding	6,566,630.09	-	6,566,630.09	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	- - - - - - -		



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0215 Provision of Office Cubicles and Other Auxiliary Items at the Newly Constructed Davao City 2nd DEO Building, Tirol Street, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/17	11/27/2017- 12/3/17	12/4/17	12/19/17	12/19/17	12/21-22/17	12/26/17- 12/27/17	1/5/18	1/19/18	1/30/18	30 c.d.	3/2/19	GAA CY 2017	6,300,000.00	-	6,300,000.00
	Contract ID # 17LH0216 Installation of the Structured Network Cabling for the New DPWH Standard Building of Davao City 2nd District DEO, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/17	11/27/2017- 12/3/17	12/4/17	12/19/17	12/19/17	12/21-22/17	12/26/17- 12/27/17	1/5/18	1/19/18	1/30/18	60 c.d.	4/2/19	GAA CY 2017	3,000,000.00	-	3,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0215 Provision of Office Cubicles and Other Auxiliary Items at the Newly Constructed Davao City 2nd DEO Building, Tirol Street, Tugbok District, Davao City	Const. Section	Public Bidding	6,166,370.00	-	6,166,370.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	- - - - - - -			
	Contract ID # 17LH0216 Installation of the Structured Network Cabling for the New DPWH Standard Building of Davao City 2nd District DEO, Tugbok District, Davao City	Const. Section	Public Bidding	2,994,090.00	-	2,994,090.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	- - - - - - -			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0217 Installation of the Structured Network Cabling for the New DPWH Standard Bldg. of of Davao City 2nd District DEO, Tugbok District, Davao City	Const. Section	Public Bidding	11/23/17	11/27/2017- 12/3/17	12/4/17	12/19/17	12/19/17	12/21-22/17	12/26/17- 12/27/17	1/5/18	1/19/18	1/30/18	60 c.d.	4/2/19	GAA CY 2017	2,207,000.00	-	2,207,000.00
	Contract ID # 17LH0218 Provision of Office Cabinets and Other Auxiliary Items at the Newly Constructed Davao City 2nd DEO Building, Tirol St., Tugbok District, Davao City	Const. Section	Public Bidding	11/23/17	11/27/2017- 12/3/17	12/4/17	12/19/17	12/19/17	12/21-22/17	12/26/17- 12/27/17	1/5/18	1/19/18	1/30/18	30 c.d.	3/2/19	GAA CY 2017	3,238,601.00	-	3,238,601.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0217 Installation of the Structured Network Cabling for the New DPWH Standard Bldg. of of Davao City 2nd District DEO, Tugbok District, Davao City	Const. Section	Public Bidding	2,204,400.00	-	2,204,400.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	- - - - - - -		
	Contract ID # 17LH0218 Provision of Office Cabinets and Other Auxiliary Items at the Newly Constructed Davao City 2nd DEO Building, Tirol St., Tugbok District, Davao City	Const. Section	Public Bidding	3,225,950.00	-	3,225,950.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17 11/20/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0219 Construction of 4 Storey 7 CL Standard Classroom Regular Workshop, 2 Regular Workshop, 2 Regular Classrooms and 4 Storey 2 ICT and 2 Science Laboratory at Baguio National School of Arts and Trades Baguio District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/5/18	260 c.d.	10/22/19	DepED CY 2017	48,413,715.00	-	48,413,715.00
	Contract ID # 17LH0220 Construction of 4 Storey 7 CL Standard Classroom Regular Workshop, 2 Regular Classrooms and 4 Storey 2 ICT and 2 Science Laboratory at Binugao NHS, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	260 c.d.	10/18/19	DepED CY 2017	48,629,796.24	-	48,629,796.24

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0219 Construction of 4 Storey 7 CL Standard Classroom Regular Workshop, 2 Regular Workshop, 2 Regular Classrooms and 4 Storey 2 ICT and 2 Science Laboratory at Baguio National School of Arts and Trades Baguio District, Davao City	Const. Section	Public Bidding	48,171,645.88	- DepED CY 2017	48,171,645.88	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0220 Construction of 4 Storey 7 CL Standard Classroom Regular Workshop, 2 Regular Classrooms and 4 Storey 2 ICT and 2 Science Laboratory at Binugao NHS, Toril District, Davao City	Const. Section	Public Bidding	48,250,020.19	- DepED CY 2017	48,250,020.19	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0221 Construction of Complete 3 Storey 6 CL Building, 2 Regular Classrooms and 4 Storey 2 ICT and 2 Science Laboratory at Lamanan National High School, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/5/18	240 c.d.	10/2/19	DepED CY 2017	40,434,710.50	-	40,434,710.50
	Contract ID # 17LH0222 Construction of 3 Storey 6 CL Standard Classroom Regular Workshop and 4 Storey 4 Classrooms ICT and Science Laboratory at Marilog National High School, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	260 c.d.	9/28/19	DepED CY 2017	42,208,923.48	-	42,208,923.48

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0221 Construction of Complete 3 Storey 6 CL Building, 2 Regular Classrooms and 4 Storey 2 ICT and 2 Science Laboratory at Lamanan National High School, Calinan District, Davao City Baguio District, Davao City	Const. Section	Public Bidding	40,030,654.81	-	40,030,654.81	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0222 Construction of 3 Storey 6 CL Standard Classroom Regular Workshop and 4 Storey 4 Classrooms ICT and Science Laboratory at Marilog National High School, Marilog District, Davao City	Const. Section	Public Bidding	42,053,094.00	- DepED CY 2017	42,053,094.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0223 Construction of 4 Storey 2 Standard CL Regular Workshop and 2 Standard CL at Mintal Comprehensive High School, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/19/17	12/19/17	12/20/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	17,910,000.00	-	17,910,000.00
	Contract ID # 17LH0224 Construction of 2 Storey 4 Standard Science and ICT Building at Tambobong National High School, Baguio District Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/19/17	12/19/17	12/20/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	16,952,412.00	-	16,952,412.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0223 Construction of 4 Storey 2 Standard CL Regular Workshop and 2 Standard CL at Mintal Comprehensive High School, Tugbok District, Davao City	Const. Section	Public Bidding	17,856,250.50	-	17,856,250.50	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -			
	Contract ID # 17LH0224 Construction of 2 Storey 4 Standard Science and ICT Building at Tambobong National High School, Baguio District Davao City	Const. Section	Public Bidding	16,872,137.42	-	16,872,137.42	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0225 Construction of 4 Storey 4 Standard CL Science and ICT Laboratory at Suawan National High School, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/19/17	12/19/17	12/20/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	17,394,637.37	-	17,394,637.37
	Contract ID # 17LH0226 Construction of 4 Storey 4 Standard CL for Regular Workshop and 4 Storey 4 CL for ICT and Science Laboratory at Ma. Cristina Belcar Agricultural High School, Baguio District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/19/17	12/19/17	12/20/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	240 c.d.	10/2/19	DepED CY 2017	26,863,010.00	-	26,863,010.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0225 Construction of 4 Storey 4 Standard CL Science and ICT Laboratory at Suawan National High School, Marilog District, Davao City	Const. Section	Public Bidding	17,340,285.90	-	17,340,285.90	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0226 Construction of 4 Storey 4 Standard CL for Regular Workshop and 4 Storey 4 CL for ICT and Science Laboratory at Ma. Cristina Belcar Agricultural High School, Baguio District, Davao City	Const. Section	Public Bidding	26,815,200.00	-	26,815,200.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0227 Construction of 4 Storey 4 Classrooms ICT and Science Laboratory at Elias P. Dacudao Gumalang School of Home Industries, Bagoio District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	33,566,056.50	-	33,566,056.50
	Contract ID # 17LH0228 Construction of 3 Storey 5 CL Standard Regular Workshop and 4 Standard CL ICT and Science Laboratory at Biao NHS, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	35,519,367.35	-	35,519,367.35

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0227	Const. Section	Public Bidding	33,230,383.57	-	33,230,383.57	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	Contract ID # 17LH0228	Const. Section	Public Bidding	35,395,232.98	-	35,395,232.98	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0229 Construction of 3 Storey 6 CL Standard Regular Workshop and 4 Storey 4 CL ICT and Science Laboratory at Biao NHS-Talandang HS Annex, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/5/18	240 c.d.	10/2/19	DepED CY 2017	39,982,184.50	-	39,982,184.50
	Contract ID # 17LH0230 Construction of 4 Storey 7 CL Standard Classroom Regular Workshop and 2 Regular Classrooms and 4 Storey 4 CL Science and ICT Laboratory at Binugao NHS-Baracatan NHS, Toril District, D.C.	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	270 c.d.	10/28/19	DepED CY 2017	48,967,669.31	-	48,967,669.31

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0229 Construction of 3 Storey 6 CL Standard Regular Workshop and 4 Storey 4 CL ICT and Science Laboratory at Biao NHS- Talandang HS Annex, Tugbok District, Davao City	Const. Section	Public Bidding	39,948,507.70	- DepED CY 2017	39,948,507.70	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0230 Construction of 4 Storey 7 CL Standard Classroom Regular Workshop and 2 Regular Classrooms and 4 Storey 4 CL Science and ICT Laboratory at Binugao NHS-Baracatan NHS, Toril District, D.C.	Const. Section	Public Bidding	48,816,921.06	- DepED CY 2017	48,816,921.06	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0231 Construction of 4 Storey 4 CL Science and ICT Laboratory at Buda National High School, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/19/17	12/19/17	12/20/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	33,006,863.41	-	33,006,863.41
	Contract ID # 17LH0232 Construction of 4 Storey 4 CL Regular Workshop and 4 Storey 4 CL for Science and ICT Laboratory at Calinan NHS, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/19/17	12/19/17	12/20/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	32,314,391.91	-	32,314,391.91

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0231 Construction of 4 Storey 4 CL Science and ICT Laboratory at Buda National High School, Marilog District, Davao City Talandang HS Annex, Tugbok District, Davao City	Const. Section	Public Bidding	32,876,320.82	-	32,876,320.82	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0232 Construction of 4 Storey 4 CL Regular Workshop and 4 Storey 4 CL for Science and ICT Laboratory at Calinan NHS, Calinan District, Davao City	Const. Section	Public Bidding	32,152,819.95	-	32,152,819.95	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 17LH0233 Construction of 3 Storey 5 CL Regular Workshop and 2 Regular CL and 4 Storey 4 Classrooms Science and ICT Laboratory at Wangan National High School-Calinan Calinan National High School Annex, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/19/17	12/19/17	12/20/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	39,800,756.60	-	39,800,756.60
	Contract ID # 17LH0234 Construction of 3 Storey 6 Standard CL Regular Workshop and 4 Storey 4 CL for Science and ICT Laboratory at E.B. Lopez Memorial National High School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/20/17	12/20/17	12/21/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	35,553,394.27	-	35,553,394.27

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0233  Construction of 3 Storey 5 CL Regular Workshop and 2 Regular CL and 4 Storey 4 Classrooms Science and ICT Laboratory at Wangan National High School-Calinan Calinan National High School Annex, Calinan District, Davao City	Const.  Section	Public  Bidding	39,402,674.86	-  DepED CY 2017	39,402,674.86	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0234  Construction of 3 Storey 6 Standard CL Regular Workshop and 4 Storey 4 CL for Science and ICT Laboratory at E.B. Lopez Memorial National High School, Toril District, Davao City	Const.  Section	Public  Bidding	39,463,310.29	-  DepED CY 2017	39,463,310.29	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0235 Construction of 4 Storey 6 CL Regular Workshop and 4 Regular Classrooms and 4 Storey 4 Classrooms for Science and ICT Laboratory at Dacudao National High School, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/20/17	12/20/17	12/21/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	50,153,611.80	-	50,153,611.80
	Contract ID # 17LH0236 Construction of 4 Storey 3 CL Regular Workshop, 2 Regular Classrooms and 4 CL ICT and Laboratory at Doña Carmen Denia NHS, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/20/17	12/20/17	12/21/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/5/18	270 c.d.	11/1/19	DepED CY 2017	32,822,065.00	-	32,822,065.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0235  Construction of 4 Storey 6 CL Regular Workshop and 4 Regular Classrooms and 4 Storey 4 Classrooms for Science and ICT Laboratory at Dacudao National High School, Calinan District, Davao City	Const.  Section	Public  Bidding	50,013,643.76	-  DepED CY 2017	50,013,643.76	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0236  Construction of 4 Storey 3 CL Regular Workshop, 2 Regular Classrooms and 4 CL ICT and Laboratory at Doña Carmen Denia NHS, Toril District, Davao City	Const.  Section	Public  Bidding	32,671,316.78	-  DepED CY 2017	32,671,316.78	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0237 Construction of 4 Storey 8 Standard Regular Workshop, 4 Storey 4 Standard CL for ICT and Science Laboratory and 8 Regular Classrooms at Doña Carmen Denia NHS-J.V. Ferriols HS, Toril District, D.C.	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	310 c.d.	12/11/19	DepED CY 2017	54,526,000.00	-	54,526,000.00
	Contract ID # 17LH0238 Construction of 4 Storey 4 CL Science and ICT Laboratory at Saloy National High School, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	14,090,644.38	-	14,090,644.38

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0237  Construction of 4 Storey 8 Standard Regular Workshop, 4 Storey 4 Standard CL for ICT and Science Laboratory and 8 Regular Classrooms at Doña Carmen Denia NHS-J.V. Ferriols HS, Toril District, D.C.	Const.  Section	Public  Bidding	54,424,553.24	-	54,424,553.24	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -			
	Contract ID # 17LH0238  Construction of 4 Storey 4 CL Science and ICT Laboratory at Saloy National High School, Calinan District, Davao City	Const.  Section	Public  Bidding	14,047,659.12	-	14,047,659.12	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0239 Construction of 4 Storey 6 Standard CL Regular Workshop, 4 Standard CL Science and ICT Laboratory and 4 Regular CL at Los Amigos NHS, Tugbok District, D.C.	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	360 c.d.	1/26/20	DepED CY 2017	81,679,599.75	-	81,679,599.75
	Contract ID # 17LH0240 Construction of 3 Units 3 Storey 3 Standard Classrooms Regular Workshop and 4 Storey 4 Classrooms ICT and Science Laboratory at Lower Tamugan NHS, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	310 c.d.	12/11/19	DepED CY 2017	53,122,187.89	-	53,122,187.89

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0239  Construction of 4 Storey 6 Standard CL Regular Workshop, 4 Standard CL Science and ICT Laboratory and 4 Regular CL at Los Amigos NHS, Tugbok District, D.C.  NHS-J.V. Ferriols HS, Toril District, D.C.	Const.  Section	Public  Bidding	81,529,425.86	-  DepED CY 2017	81,529,425.86	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0240  Construction of 3 Units 3 Storey 3 Standard Classrooms Regular Workshop and 4 Storey 4 Classrooms ICT and Science Laboratory at Lower Tamugan NHS, Marilog District, Davao City	Const.  Section	Public  Bidding	52,972,187.00	-  DepED CY 2017	52,972,187.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0241 Construction of 4 Storey 4 Classrooms for the Science and ICT Laboratory at Marilog High School of Agriculture (Tech-Voc School), Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	32,757,534.05	-	32,757,534.05
	Contract ID # 17LH0242 Construction of 4 Storey 4 CL ICT and Science Laboratory at G. Astilla Sr. Cultural Minority HS-Marilog NHS Annex, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	240 c.d.	10/2/19	DepED CY 2017	23,569,659.50	-	23,569,659.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0241 Construction of 4 Storey 4 Classrooms for the Science and ICT Laboratory at Marilog High School of Agriculture (Tech-Voc School), Marilog District, Davao City	Const. Section	Public Bidding	32,607,431.09	-	32,607,431.09	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0242 Construction of 4 Storey 4 CL ICT and Science Laboratory at G. Astilla Sr. Cultural Minority HS-Marilog NHS Annex, Marilog District, Davao City	Const. Section	Public Bidding	23,494,659.00	-	23,494,659.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0243 Construction of 4 Storey 4 Standard CL ICT and Science Laboratory at Marilog NHS-Marahan NHS, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	21,184,175.17	-	21,184,175.17
	Contract ID # 17LH0244 Construction of 3 Storey 6 Standard CL Regular Workshop and 4 Storey 4 CL for Science and ICT Laboratory at Sto. Niño National High School, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	260 c.d.	10/22/19	DepED CY 2017	45,219,174.63	-	45,219,174.63

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0243	Const. Section	Public Bidding	21,054,103.49	-	21,054,103.49	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Contract ID # 17LH0244	Const. Section	Public Bidding	44,993,078.00	-	44,993,078.00	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0245 Construction of 4 Storey 8 Standard Regular Workshop, 4 Classrooms for ICT and Science Laboratory at Mintal NCHS-Tugbok NHS, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/20/17	12/20/17	12/21/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/5/18	270 c.d.	11/1/19	DepED CY 2017	48,207,551.00	-	48,207,551.00
	Contract ID # 17LH0246 Construction of 3 Storey 5 CL Standard Regular Workshop and 2 Regular CL and 4 Storey 4 Classrooms for ICT and Science Laboratory at Optaciano Hilay NHS, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/20/17	12/20/17	12/21/17-12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	40,004,677.76	-	40,004,677.76

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0245  Construction of 4 Storey 8 Standard Regular Workshop, 4 Classrooms for ICT and Science Laboratory at Mintal NCHS- Tugbok NHS, Tugbok District, Davao City	Const.  Section	Public  Bidding	47,809,140.66	-  DepED CY 2017	47,809,140.66	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0246  Construction of 3 Storey 5 CL Standard Regular Workshop and 2 Regular CL and 4 Storey 4 Classrooms for ICT and Science Laboratory at Optaciano Hilay NHS, Tugbok District, Davao City	Const.  Section	Public  Bidding	39,404,479.65	-  DepED CY 2017	39,404,479.65	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0247 Construction of 4 Storey 4 CL Science and ICT Laboratory at Sirib NHS, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	14,513,200.47	-	14,513,200.47
	Contract ID # 17LH0210 Construction of Standard 4 Storey 12 CL and 4 Storey 16 Classrooms Building at Loyola Elementary School, Toril District, Davao City	Const. Section	Public Bidding	7/31/17	8/3-9/2017	8/11/17	10/5/17	10/5/17	10/6-10/17	10/11-13/17	10/25/17	11/15/17	11/21/17	105 c.d.	3/6/19	DepED CY 2017	3,338,523.50	-	3,338,523.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0247  Construction of 4 Storey 4 CL Science and ICT Laboratory at Sirib NHS, Calinan District, Davao City	Const.  Section	Public  Bidding	14,266,431.72	-	14,266,431.72	COA  Parish Priest  CLG  DACASI  Bantay Lansangar  NEDA  PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - - -			
	Contract ID # 17LH0210  Construction of Standard 4 Storey 12 CL and 4 Storey 16 Classrooms Building at Loyola Elementary School, Toril District, Davao City	Const.  Section	Public  Bidding	3,318,488.31	-	3,318,488.31	COA  Parish Priest  CLG  DACASI  Bantay Lansangar  NEDA  PICE	7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17 7/26/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17 8/8/17	- - - - - - - -			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0249 Construction of 2 Storey 6 Standard CL Regular Workshop and 4 Storey 4 CL Science and ICT Laboratory at Optaciano Hilay NHS-Mulig NHS Annex, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/20/17	12/20/17	12/21/17- 12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	39,896,437.06	-	39,896,437.06
	Contract ID # 17LH0250 Construction of 3 Storey 6 CL Regular Workshop and 4 Storey 4 CL ICT and Science Laboratory at Don Enrique Bustamante National High School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	240 c.d.	10/2/19	DepED CY 2017	40,382,393.40	-	40,382,393.40

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0249  Construction of 2 Storey 6 Standard CL Regular Workshop and 4 Storey 4 CL Science and ICT Laboratory at Optaciano Hilay NHS-Mulig NHS Annex, Tugbok District, Davao City	Const.  Section	Public  Bidding	39,297,799.65	-  DepED CY 2017	39,297,799.65	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0250  Construction of 3 Storey 6 CL Regular Workshop and 4 Storey 4 CL ICT and Science Laboratory at Don Enrique Bustamante National High School, Toril District, Davao City	Const.  Section	Public  Bidding	39,574,676.69	-  DepED CY 2017	39,574,676.69	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0251 Construction of 4 Storey 4 Standard CL Regular Workshop and 4 Storey 4 CL Science and ICT Laboratory at Tamugan NHS, Marilog District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	20,396,078.39	-	20,396,078.39
	Contract ID # 17LH0252 Construction of 4 Storey 4 CL Standard Regular Workshop and 4 Storey 4 CL Science and ICT Laboratory at Crossing Bayabas National High School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	270 c.d.	11/1/19	DepED CY 2017	48,460,184.64	-	48,460,184.64

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0251 Construction of 4 Storey 4 Standard CL Regular Workshop and 4 Storey 4 CL Science and ICT Laboratory at Tamugan NHS, Marilog District, Davao City District, Davao City	Const. Section	Public Bidding	20,291,078.39	- DepED CY 2017	20,291,078.39	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 17LH0252 Construction of 4 Storey 4 CL Standard Regular Workshop and 4 Storey 4 CL Science and ICT Laboratory at Crossing Bayabas National High School, Toril District, Davao City	Const. Section	Public Bidding	48,210,184.00	- DepED CY 2017	48,210,184.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0253 Construction of 2 Units 2 Storey 2 Standard Science and ICT Laboratory Building at Jose T. Quiboloy Sr. National High School, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	240 c.d.	10/2/19	DepED CY 2017	17,835,872.50	-	17,835,872.50
	Contract ID # 17LH0254 Construction of 4 Storey 7 CL Regular Workshop and 2 Regular Classrooms and 4 Storey 4 Classrooms Science and ICT Laboratory Building at Camansi National High School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	310 c.d.	12/7/19	DepED CY 2017	52,894,335.90	-	52,894,335.90

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 17LH0253 Construction of 2 Units 2 Storey 2 Standard Science and ICT Laboratory Building at Jose T. Quiboloy Sr. National High School, Calinan District, Davao City District, Davao City	Const. Section	Public Bidding	17,800,754.85	-	17,800,754.85	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -	
	Contract ID # 17LH0254 Construction of 4 Storey 7 CL Regular Workshop and 2 Regular Classrooms and 4 Storey 4 Classrooms Science and ICT Laboratory Building at Camansi National High School, Toril District, Davao City	Const. Section	Public Bidding	52,724,097.45	-	52,724,097.45	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0255 Construction of 4 Storey 4 Standard Regular Workshop and 4 Storey Standard Science and ICT Laboratory Building at Tagakpan NHS, Tugbok District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	33,315,673.56	-	33,315,673.56
	Contract ID # 17LH0256 Construction of Standard 4 Storey 8 CL Building at Batolusa Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017-12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17-12/27/17	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	17,123,552.00	-	17,123,552.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0255	Const. Section	Public Bidding	32,815,786.92	-	32,815,786.92	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Contract ID # 17LH0256	Const. Section	Public Bidding	16,873,230.02	-	16,873,230.02	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0257 Construction of Standard 3 Storey 6 CL Building at Siao Elementary School, District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	14,267,902.00	-	14,267,902.00
	Contract ID # 17LH0258 Construction of Standard 3 Storey 6 CL Building at Sirib National High School, Calinan District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/1/18	180 c.d.	7/30/19	DepED CY 2017	13,581,663.50	-	13,581,663.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0257	Const. Section	Public Bidding	14,257,452.91	-	14,257,452.91	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Contract ID # 17LH0258	Const. Section	Public Bidding	13,797,627.46	-	13,797,627.46	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0259 Construction of Standard 4 Storey 20 CL Building at Piedad Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	360 c.d.	1/30/20	DepED CY 2017	40,581,970.50	-	40,581,970.50
	Contract ID # 17LH0260 Construction of Standard 4 Storey 20 CL Building at Piedad Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	360 c.d.	1/30/20	DepED CY 2017	40,581,970.50	-	40,581,970.50

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
	Contract ID # 17LH0259	Const. Section	Public Bidding	40,481,734.56	-	40,481,734.56	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-			
	Contract ID # 17LH0260	Const. Section	Public Bidding	40,481,734.56	-	40,481,734.56	COA	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	-		
	Parish Priest						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	CLG						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	DACASI						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	Bantay Lansangar						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	NEDA						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-
	PICE						11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17		-

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 17LH0261 Construction of Standard 4 Storey 20 CL Building at Piedad Elementary School, Toril District, Davao City	Const. Section	Public Bidding	11/27/17	11/30/2017- 12/6/17	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17- 12/27/17	1/8/18	1/22/18	2/5/18	360 c.d.	1/30/20	DepED CY 2017	40,581,970.50	-	40,581,970.50
	Contract ID # 18LH0001 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads at Davao- Bukidnon Road, K1660+252-K1661+000, K1664+940-K1667+009, K1639+100- K1642+104, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	355 c.d.	2/24/20	GAA CY 2018	95,118,120.00	-	95,118,120.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 17LH0261  Construction of Standard 4 Storey 20 CL Building at Piedad Elementary School, Toril District, Davao City	Const.  Section	Public  Bidding	40,481,734.56	-	40,481,734.56	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17 11/21/17	- - - - - - -		
	Contract ID # 18LH0001  Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads at Davao- Bukidnon Road, K1660+252-K1661+000, K1664+940-K1667+009, K1639+100- K1642+104, Marilog District, Davao City	Const.  Section	Public  Bidding	92,215,752.65	-	92,215,752.65	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17 11/4/17	- - - - - - -		



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0002 Construction/Improvement of Access Road at Jct. Davao-Bukidnon (Marahan, Marilog Proper Section) Leading to D.A. Stockfarm, Brgy. Marilog, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	108 c.d.	6/22/19	GAA CY 2018	29,400,000.00	-	29,400,000.00
	Contract ID # 18LH0003 River Training Works at Wangan River (Upstream Section), Wangan, Calinan District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	180 c.d.	9/2/19	GAA CY 2018	49,000,000.00	-	49,000,000.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0004 Road Concreting, Calinan-Magtuod, Brgy. New Valencia Portion to Sitio Luman New Valencia to Brgy. Talandang, Tugbok-Calinan Districts, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	270 c.d.	12/1/19	GAA CY 2018	72,375,000.00	-	72,375,000.00
	Contract ID # 18LH0005 Construction of By-Pass & Diversion Road (Completion of Dalagdag Bridge Phase II) along Brgy. Fatima, Paquibato District-Barangay Dalagdag-Lampianao, Calinan District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	148 c.d.	8/1/19	GAA CY 2018	39,663,430.00	-	39,663,430.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 18LH0004	Const. Section	Public Bidding	70,195,760.71	-	70,195,760.71	COA	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	Parish Priest						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-		
	CLG						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-		
	DACASI						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-		
	Bantay Lansangar						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-		
	NEDA						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-		
	PICE						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-		
	Contract ID # 18LH0005	Const. Section	Public Bidding	38,452,978.64	-	38,452,978.64	COA	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	Parish Priest						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	CLG						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	DACASI						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	Bantay Lansangar						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	NEDA						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	
	PICE						11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	11/4/17	-	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0006 Construction/Improvement of Access Road (Lacson Section) Through Dacudao-Talomo River-Riverside-Los Amigos-Ula Road to Tacunan Leading to DECA Wakeboard, Calinan and Tugbok District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	72 c.d.	5/17/19	GAA CY 2018	19,600,000.00	-	19,600,000.00
	Contract ID # 18LH0007 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road at Davao-Bukidno Road, Marilog District, Davao City, K1622+080-K1622+800, K1623+210-K1625+500, K1628+081-K1629+120	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	247 c.d.	11/8/19	GAA CY 2018	66,281,990.00	-	66,281,990.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0008  River Training Works at Suawan River (Downstream Section), Suawan, Marilog District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	180 c.d.	9/2/19	GAA CY 2018	49,000,000.00	-	49,000,000.00
	Contract ID # 18LH0009  River Training Works at Wangan River (Downstream Section), Wangan, Calinan Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	90 c.d.	6/18/19	GAA CY 2018	24,500,000.00	-	24,500,000.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0010 Construction of Concrete Revetment on Steel Sheet Pile along Talomo River, Riverside-Tugbok Section, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	180 c.d.	9/2/19	GAA CY 2018	49,000,000.00	-	49,000,000.00
	Contract ID # 18LH0011 Construction of Concrete Revetment on Steel Sheet Pile along Lipadas River, Lizada, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	180 c.d.	9/2/19	GAA CY 2018	19,698,000.00	-	19,698,000.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0012 Construction of Concrete Revetment on Steel Sheet Pile along Lipadas River, Lobogan, Toril District, Davao City	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	180 c.d.	9/2/19	GAA CY 2018	49,000,000.00	-	49,000,000.00
	Contract ID # 18LH0013 Construction of Concrete Revetment on Steel Sheet Pile along Lipadas River, Crossing Bayabas, Toril District, D.C.	Const. Section	Public Bidding	11/10/17	11/16/2017- 11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17- 12/20/17	2/13/18	2/23/18	3/7/18	180 c.d.	6/18/19	GAA CY 2018	49,000,000.00	-	49,000,000.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0014 Construction of Concrete Revetment on Steel Sheet Pile along Talomo River, Calinan Section, Calinan District, D.C.	Const. Section	Public Bidding	11/10/17	11/16/2017-11/22/17	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-12/20/17	2/13/18	2/23/18	3/7/18	144 c.d.	7/28/19	GAA CY 2018	39,200,000.00	-	39,200,000.00
	Contract ID # 18LH0015 Concreting of Maharlika-Pinangudlutan, Baganihan Road, Phase II, Marilog District, Davao City	Const. Section	Public Bidding	12/22/17	12/28/2017-1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18-1/31/18	3/2/18	3/15/18	3/27/18	162 c.d.	9/2/19	GAA CY 2018	44,100,000.00	-	44,100,000.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOD	CO
	Contract ID # 18LH0016 Construction/Improvement of Access Road Leading to Manambulan-UP Mind. Road, Tugbok District, Davao City	Const. Section	Public Bidding	12/22/17	12/28/2017- 1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18- 1/31/18	3/2/18	3/15/18	3/27/18	162 c.d.	9/2/19	GAA CY 2018	33,770,800.00	-	33,770,800.00
	Contract ID # 18LH0017 Improvement/Rehabilitation of Drainage (Grouted Riprap) at Brgy. Tugbok (To Carmelite), Tugbok District, D.C.	Const. Section	Public Bidding	12/22/17	12/28/2017- 1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18- 1/31/18	3/2/18	3/15/18	3/27/18	132 c.d.	8/5/19	GAA CY 2018	19,600,000.00	-	19,600,000.00

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance, Turn-over		Total	MOD	CO
	Contract ID # 18LH0018 Improvement/Rehabilitation of Drainage (Grouted Riprap) at Brgy. Sto. Niño, Tugbok District, Davao City	Const. Section	Public Bidding	12/22/17	12/28/2017-1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18-1/31/18	3/2/18	3/15/18	3/27/18	66 c.d.	5/11/19	GAA CY 2018	9,800,000.00	-	9,800,000.00
	Contract ID # 18LH0019 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide at Davao-Bukidnon Roads, K1625+875-K1625+935, K1627+630-K1627+690, K1639+353-K1639+453, K1639+510	Const. Section	Public Bidding	12/22/17	12/28/2017-1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18-1/31/18	3/2/18	3/15/18	3/27/18	360 c.d.	3/21/20	GAA CY 2018	96,389,025.00	-	96,389,025.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 18LH0018  Improvement/Rehabilitation of Drainage (Grouted Riprap) at Brgy. Sto. Niño, Tugbok District, Davao City	Const.  Section	Public  Bidding	9,506,000.00	-	9,506,000.00	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	- - - - - - -	
	Contract ID # 18LH0019  Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide at Davao-Bukidnon Roads, K1625+875- K1625+935, K1627+630-K1627+690, K1639+353-K1639+453, K1639+510	Const.  Section	Public  Bidding	94,456,341.03	-	94,456,341.03	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0020 Construction of Missing Links/New Roads at Brgy. Fatima, Paquibato District, Brgy. Dalagdag-Lampianao, Calinan District, Davao City	Const. Section	Public Bidding	12/22/17	12/28/2017- 1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18- 1/31/18	3/2/18	3/15/18	3/27/18	80 c.d.	7/12/19	GAA CY 2018	21,560,000.00	-	21,560,000.00
	Contract ID # 18LH0021 Construction/Improvement of Access Road at Jct. Davao-Bukidnon Road (Talomo River Section) Through Biao Joaquin-Talandang-Biao Escuela-Matina Biao Leading to Gumamela Caverock,	Const. Section	Public Bidding	12/22/17	12/28/2017- 1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18- 1/31/18	3/2/18	3/15/18	3/27/18	360 c.d.	3/21/20	GAA CY 2018	15,229,200.00	-	96,389,025.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID # 18LH0020 Construction of Missing Links/New Roads at Brgy. Fatima, Paquibato District, Brgy. Dalagdag-Lampianao, Calinan District, Davao City	Const. Section	Public Bidding	21,202,168.43	-	21,202,168.43	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	- - - - - - -	
	Contract ID # 18LH0021 Construction/Improvement of Access Road at Jct. Davao-Bukidnon Road (Talomo River Section) Through Biao Joaquin-Talandang-Biao Escuela-Matina Biao Leading to Gumamela Caverock,	Const. Section	Public Bidding	14,829,725.89	-	14,829,725.89	COA Parish Priest CLG DACASI Bantay Lansangar NEDA PICE	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOD	CO
	Contract ID # 18LH0022 Construction/Improvement of Access Road at Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag Leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	Public Bidding	12/22/17	12/28/2017- 1/3/18	1/5/18	1/18/18	1/18/18	1/19-22/18	1/23/18- 1/31/18	3/2/18	3/15/18	3/27/18	108 c.d.	7/12/19	GAA CY 2018	29,400,000.00	-	29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	Contract ID # 18LH0022 Construction/Improvement of Access Road at Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag Leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	Public Bidding	28,517,187.81	-	14,829,725.89	COA	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	
							Parish Priest	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	
							CLG	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	
							DACASI	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	
							Bantay Lansangar	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	
							NEDA	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	
							PICE	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	-	

Prepared & Submitted by:

Recommending Approval:

Approved by:

(SGD)  
MONAROGONG D. AMEROL  
Procurement Engineer

(SGD)  
EDWARD R. SEVILLA  
OIC- Assistant District Engineer

(SGD)  
GENE P. LOZANO  
District Engineer