Code/	Procurement	PMO/	Mode of					Actual Procure	ement Activity							Source	A	B C (Ph	p)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODE	со
	Contract ID # 17LH0133																		
	Construction of 2 Standard TVL Unique	Const.	Public	8/14/17	8/17/2017-	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	6,876,345.50		6,876,345.50
	Workshop Building at Elias P. Dacudao-	Section	Bidding		8/23/17											CY 2017			
	Gumalang School of Home Industries,																		
	Baguio District, Davao City																		
	Contract ID # 17LH0136																		
	Construction of 3 Standard TVL Unique	Const.	Public	8/14/17	8/17/2017-	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	9,925,125.00		9,925,125.00
	Workshop Building at Ma. Cristina Belcar	Section	Bidding		8/23/17											CY 2017			
	Agricultural High School, Tugbok District																		
	Davao City																		

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	eceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0133						COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	6,822,473.57	-	6,822,473.57	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Elias P. Dacudao-	Section	Bidding	Е	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Gumalang School of Home Industries,						DACASI	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Baguio District, Davao City						Bantay Lansangar	-	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	-	
							PICE	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Contract ID # 17LH0136						COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 3 Standard TVL Unique	Const.	Public	9,875,122.67	-	9,875,122.67	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Ma. Cristina Belcar	Section	Bidding	Е	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Agricultural High School, Tugbok District						DACASI	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Davao City						Bantay Lansangar	-	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	-	
							PICE	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	y						Source	A	В С (Pl	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completior	Turn-over	Fund	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.		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

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0137						COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	6,680,122.40	-	6,680,122.40	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Lower Tamugan	Section	Bidding	D	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	National High School, Marilog District,						DACASI	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Davao City						Bantay Lansangar	-	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	-	
							PICE	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Contract ID # 17LH0138						COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	7,192,343.29	-	7,192,343.29	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Marilog High School	Section	Bidding	Б	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	of Agriculture (Tech-Voc School), Marilog						DACASI	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	District, Davao City						Bantay Lansangar	-	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	-	
							PICE	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	ΑI	B C (Pl	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0139 Construction of 2 Standard TVL Unique Workshop Building at Marilog National Hig School, Marilog District, Davao City	Const.	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 Hig 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

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	rocurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0139						COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	7,064,548.55	-	7,064,548.55	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Marilog National Hig	Section	Bidding	Б	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	School, Marilog District, Davao City						DACASI	-	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	-	
							NEDA	-	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	-	
	Contract ID # 17LH0140						COA	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	6,772,966.95	-	6,772,966.95	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Marilog National Hig	Section	Bidding	Б	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	School-Marahan National High School						DACASI	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Marilog District, Davao City						Bantay Lansangar	-	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	-	
							PICE	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	Al	B C (Pl	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completior	Turn-over	Fund	Total	MODI	CO
	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.		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

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	eceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0141						COA		8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 3 Standard TVL Unique	Const.	Public	10,158,909.24	-	1,959,909.20	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Optaciano Hilay	Section	Bidding	Ε	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	National High School-Mulig National High						DACASI	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	School Annex, Toril District, Davao City						Bantay Lansangar	-	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	-	
							PICE	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Contract ID # 17LH0142						COA	ı	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	8,220,626.74	-	8,220,626.74	Parish Priest	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	Workshop Building at Sto. Niño National	Section	Bidding	Ε	epED CY 201	7	CLG	-	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17	-	
	High School, Tugbok District, Davao City						DACASI	-	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	-	
							NEDA	-	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	-	

Code	/ Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	ΑI	B C (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completior	Turn-over	Fund	Total	MODI	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	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
	District, Davao City																		
	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

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0143						COA	1	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Repair/Maintenance of Flood Control and	Const.	Public	2,125,666.25	-	2,125,666.25	Parish Priest	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Drainage Structures along Calinan-Baguio-	Section	Bidding	(GAA CY 2017	,	CLG	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Cadalian Road (Grouted Riprap Revetment-						DACASI	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Wall Type), Km. 1685+050, 3rd Congressional						Bantay Lansangar	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	District, Davao City						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						COA	ı	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Repair/Maintenance of Flood Control and	Const.	Public	3,163,508.23	-	3,163,508.23	Parish Priest	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Drainage Structures along Davao-Bukidnon	Section	Bidding	(GAA CY 2017	7	CLG	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	Road, Km. 1621+(-)315 to Km. 1621+214,						DACASI	-	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	-	
	3rd Congressional District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activi	y						Source	ΑI	B C (Pł	ıp)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completior	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0145																		
	Repair/Maintenance of Flood Control and	Maint.	Public	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17-	10/30/17-	11/17/17	12/1/17	12/14/17	30 c.d.	1/12/19	GAA	2,969,780.99	-	2,969,780.99
	Drainage Structures along Davao-Bukidnon	Section	Bidding						10/27/17	11/9/17						CY 2017			
	Road (Concrete Revetment) at Angalan																		
	Bridge III, Km. 1689+862, 3rd Congressional																		
	District, Davao City																		
	Contract ID # 17LH0146																		
	Repair/Maintenance of Flood Control and	Maint.	Public	9/28/17	10/2-8/2017	10/10/17	10/24/17	10/24/17	10/25/17-			12/1/17	12/14/17	56 c.d.	2/7/19	GAA	2,968,078.35	-	2,968,078.35
	Drainage Structures along Toril-Bayabas-	Section	Bidding						10/27/17	11/9/17						CY 2017			
	Eden Road (Concrete Revetment) at Bato																		
	Bridge, Km. 1528+152, 3rd Congressional																		
	District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0145						COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Repair/Maintenance of Flood Control and	Maint.	Public	2,919,901.25	-	2,919,901.25	Parish Priest	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Drainage Structures along Davao-Bukidnon	Section	Bidding	C	GAA CY 2017	,	CLG	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Road (Concrete Revetment) at Angalan						DACASI	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Bridge III, Km. 1689+862, 3rd Congressional						Bantay Lansangar	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	District, Davao City						NEDA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
							PICE	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Contract ID # 17LH0146						COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Repair/Maintenance of Flood Control and	Maint.	Public	2,929,755.36	-	2,929,755.36	Parish Priest	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Drainage Structures along Toril-Bayabas-	Section	Bidding	(GAA CY 2017	,	CLG	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Eden Road (Concrete Revetment) at Bato						DACASI	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Bridge, Km. 1528+152, 3rd Congressional						Bantay Lansangar	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	District, Davao City						NEDA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
							PICE	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activi	y						Source	ΑI	В С (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0147			- 1 1											- /- /				
	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		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/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluatio	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0147						COA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Repair/Maintenance of Flood Control and	Maint.	Public	2,893,828.17	-	2,893,828.17	Parish Priest	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Drainage Structures along Davao-Bukidnon	Section	Bidding		GAA CY 2017		CLG	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Road (Concrete Revetment) at Angalan						DACASI	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Bridge II, Km. 1690+587, 3rd Congressional						Bantay Lansangar	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	District, Davao City						NEDA	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
							PICE	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	9/27/17	5/22/17	-	
	Contract ID # 17LH0148						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	-	
	Construction of 1 Standard TVL Regular	Const.	Public	4,000,770.73	-	4,000,770.73	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	-	
	Workshop Building at Suawan High School-	Section	Bidding	D	epED CY 201	7	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	-	
	Annex of Lower Tamugan National High						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	-	
	School, Marilog District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	ΑI	В С (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0149																		
	Construction of 2 Standard TVL Unique	Maint.	Public	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	6,735,354.00	-	6,735,354.00
	Workshop Building at Crossing Bayabas	Section	Bidding													CY 2017			
	NHS-E.B. Lopez Memorial NHS, Toril																		
	District, Davao City																		
	Contract ID # 17LH0150																		
	Construction of 2 Standard TVL Unique	Maint.	Public	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	7,091,763.00	-	7,091,763.00
	Workshop Building at G. Astilla Sr. Cultural	Section	Bidding													CY 2017			
	Minority HS-Marilog NHS Annex, Marilog																		
	District, Davao City																		

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0149						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	-	
	Construction of 2 Standard TVL Unique	Maint.	Public	6,680,285.88	-	6,680,285.88	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	-	
	Workshop Building at Crossing Bayabas	Section	Bidding	D	epED CY 201	7	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	-	
	NHS-E.B. Lopez Memorial NHS, Toril						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	-	
	District, Davao City						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 # 17LH0150						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	-	
	Construction of 2 Standard TVL Unique	Maint.	Public	7,071,734.97	-	7,071,734.97	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	-	
	Workshop Building at G. Astilla Sr. Cultural	Section	Bidding	D	epED CY 201	7	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	-	
	Minority HS-Marilog NHS Annex, Marilog						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	-	
	District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	ΑI	В С (Pł	ıp)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0151																		
	Construction of 2 Standard TVL Unique	Maint.	Public	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	7,798,710.50	-	7,798,710.50
	Workshop Building at Crossing Bayabas	Section	Bidding													CY 2017			
	NHS-Camansi HS Annex, Toril District,																		
	Davao City																		
	Contract ID # 17LH0152																		
	Construction of 1 Standard TVL Unique	Maint.	Public	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	3,308,375.00	-	3,308,375.00
	Workshop Building at Crossing Bayabas	Section	Bidding													CY 2017			
	National High School-Don Enrique National																		
	High School, Toril District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluatio	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0151						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	-	
	Construction of 2 Standard TVL Unique	Maint.	Public	7,743,696.53	-	7,743,696.53	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	-	
	Workshop Building at Crossing Bayabas	Section	Bidding	D	epED CY 201	7	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	-	
	NHS-Camansi HS Annex, Toril District,						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	-	
	Davao City						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						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	-	
	Construction of 1 Standard TVL Unique	Maint.	Public	3,268,369.52	-	3,268,369.52	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	-	
	Workshop Building at Crossing Bayabas	Section	Bidding	D	epED CY 201	7	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	-	
	National High School-Don Enrique National						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	-	
	High School, Toril District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	ΑI	В С (Pł	ıp)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0153																		
	Construction of 1 Standard TVL Regular	Const.	Public	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	5,416,849.65	-	5,416,849.65
	Workshop Building at Telesforo S. Singson	Section	Bidding													CY 2017			
	National High School, Calinan District																		
	Davao City																		
	Contract ID # 17LH0154																		
	Construction of 1 Standard TVL Unique	Const.	Public	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	3,765,179.50	-	3,765,179.50
	Workshop Building at Suawan High School-	Section	Bidding													CY 2017			
	Annex of Lower Tamugan NHS, Marilog																		
	District, Davao City																		

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0153						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	-	
	Construction of 1 Standard TVL Regular	Const.	Public	5,363,185.50	-	5,363,185.50	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	-	
	Workshop Building at Telesforo S. Singson	Section	Bidding	D	epED CY 201	7	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	-	
	National High School, Calinan District						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	-	
	Davao City						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 # 17LH0154						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	-	
	Construction of 1 Standard TVL Unique	Const.	Public	3,690,153.21	-	3,690,153.21	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	-	
	Workshop Building at Suawan High School-	Section	Bidding	D	epED CY 201	7	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	-	
	Annex of Lower Tamugan NHS, Marilog						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	-	
	District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	A	B C (Pl	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	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/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	eceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptanc	from the APP)
	Contract ID # 17LH0155						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	-	
	Construction of Standard 1 Storey 4 CL	Const.	Public	4,891,157.65	-	4,891,157.65	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	-	
	Building at Biao Guianga Elementary School	Section	Bidding	D	epED CY 201	7	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	-	
	Tugbok District, Davao City						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						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	-	
	Construction of Standard 1 Storey 4 CL	Const.	Public	4,785,671.08	-	4,785,671.08	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	-	
	Building at Upper Masawang Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School, Marilog District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	y						Source	Αl	В С (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0157																		
	Construction of Standard 1 Storey 4 CL	Const.	Public	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	5,278,475.00	-	5,278,475.00
	Building at Lamanan Elementary School	Section	Bidding													CY 2017			
	Calinan District, Davao City																		
	Contract ID # 17LH0158																		
	Construction of Standard 1 Storey 4 CL	Maint.	Public	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	4,941,170.00	-	4,941,170.00
	Building at Biao Guianga Elementary School	Section	Bidding													CY 2017			
	Tugbok District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0157						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	-	
	Construction of Standard 1 Storey 4 CL	Maint.	Public	5,248,469.99	-	5,248,469.99	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	-	
	Building at Lamanan Elementary School	Section	Bidding	D	epED CY 201	7	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	-	
	Calinan District, Davao City						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	-	
	Tugbok District, Davao City						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						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	-	
	Construction of Standard 1 Storey 4 CL	Maint.	Public	4,803,742.96	-	4,803,742.96	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	-	
	Building at Biao Guianga Elementary School	Section	Bidding	D	epED CY 201	7	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	-	
	Tugbok District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	y						Source	ΑI	B C (Pl	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completior	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0159																		
	Construction of Standard 1 Storey 4 CL	Const.	Public	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	4,825,700.25	-	4,825,700.25
	Building at Upper Masawang Elementary	Section	Bidding													CY 2017			
	School, Marilog District, Davao City																		
	Contract ID # 17LH0160																		
	Construction of Standard 3 Storey 12 CL	Const.	Public	10/20/17	10/25/2017-	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	30,705,003.50	-	30,705,003.50
	Building at General Roxas Central Elementary	Section	Bidding		10/31/17											CY 2017			
	School, Calinan District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0159						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	-	
	Construction of Standard 1 Storey 4 CL	Const.	Public	4,795,693.83	-	4,795,693.83	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	-	
	Building at Upper Masawang Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School, Marilog District, Davao City						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						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	-	
	Construction of Standard 3 Storey 12 CL	Const.	Public	30,604,622.85		30,604,622.85	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	-	
	Building at General Roxas Central Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School, Calinan District, Davao City						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	-	
							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	-	
							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	-	
							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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	y						Source	Al	B C (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completior	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0161																		
	Package 2- Construction of Day Care Center	Const.	Public	10/20/17	10/25/2017-	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	4,800,000.00	-	4,800,000.00
	at 1) Brgy. Saloy, Calinan District, Davao City	Section	Bidding		10/31/17											CY 2017			
	2) Brgy. Cawayan, Calinan District, Davao Cit	<i>!</i>																	
	3) Brgy. Wines, Baguio District, Davao City																		
	4) Brgy. Manambulan, Tugbok District, Dava	o City																	
	5) Brgy. Tungkalan, Toril District, Davao Cit	y 6) Brgy.	Toril Proper	, Toril District, Dav	ao City														
	Contract ID # 17LH0162																		
	Construction of Senior Citizen Center at	Const.	Public	10/20/17	10/25/2017-	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	1,000,000.00	-	1,000,000.00
	Brgy. Bago Oshiro, Tugbok District, Davao Cit	Section	Bidding		10/31/17											CY 2017			

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0161						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	-	
	Package 2- Construction of Day Care Center	Const.	Public	4,726,940.82	-	4,726,940.82	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	-	
	at 1) Brgy. Saloy, Calinan District, Davao City	Section	Bidding	Г	SWD CY 201	7	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	-	
	2) Brgy. Cawayan, Calinan District, Davao Cit	у					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	-	
	3) Brgy. Wines, Baguio District, Davao City						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	-	
	4) Brgy. Manambulan, Tugbok District, Dava	ao City					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	-	
	5) Brgy. Tungkalan, Toril District, Davao Ci	ty 6) Brgy.	Toril Proper	, Toril District, Dav	ao City		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	-	
	Contract ID # 17LH0162						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	-	
	Construction of Senior Citizen Center at	Const.	Public	990,115.04	-	990,115.04	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	-	
	Brgy. Bago Oshiro, Tugbok District, Davao Ci	Section	Bidding	Е	SWD CY 201	7	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	-	
							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	-	
							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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0163						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	9,430,101.65	-	9,430,101.65	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	-	
	Building at Balah Licosan Elementary School	Section	Bidding	D	epED CY 201	7	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	-	
	Marilog District, Davao City						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						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	-	
	Construction of Standard 1 Storey 3	Const.	Public	8,914,544.64	-	8,914,544.64	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	-	
	Classrooms Building at Titugop Elem.	Section	Bidding	D	epED CY 201	7	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	-	
	School, Marilog District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	ty						Source	A I	3 C (Ph	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0165																		
	Construction of Standard 2 Storey 4 CL	Const.	Public	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17-	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED	9,023,854.00	-	9,023,854.00
	Building at Suawan High School, Marilog	Section	Bidding						11/27/17							CY 2017			
	District, Davao City																		
	Contract ID # 17LH0166																		
	Construction of Standard 2 Storey 6	Const.	Public	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17-	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED	12,045,669.00	-	12,045,669.00
	Classrooms Building at Vinzon Elementary	Coction	Bidding						11/27/17							CY 2017			
	School, Tugbok District, Davao City	Section	bluding						11/2//1/							C1 2017			
	School, Tagook District, David City																		

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P.	hp)	List of				Date of Re	eceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	•			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0165						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	9,017,561.63	-	9,017,561.63	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	-	
	Building at Suawan High School, Marilog	Section	Bidding	Ε	epED CY 201	7	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	-	
	District, Davao City						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 # 17LH0166						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	-	
	Construction of Standard 2 Storey 6	Const.	Public	12,011,648.31	-	12,011,648.31	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	-	
	Classrooms Building at Vinzon Elementary	Section	Bidding	Б	DepED CY 201	7	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	-	
	School, Tugbok District, Davao City		Ü		<u> </u>		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										
							NEDA		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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	eceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0167						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	8,853,127.62	-	8,853,127.62	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	-	
	Building at Bayabas Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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 # 17LH0168						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	-	
	Construction of Standard 2 Storey 6	Const.	Public	12,473,112.47	-	12,473,112.47	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	-	
	CL Building at Salaysay Elementary School,	Section	Bidding	D	epED CY 201	7	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	_	
	Marilog District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	A I	3 C (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0169																		
	Construction of Standard 2 Storey 4 CL	Const.	Public	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17-	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED	9,498,170.50	-	9,498,170.50
	Building at Cabagbahagan Elementary	Section	Bidding						11/27/17							CY 2017			
	School, Marilog District, Davao City																		
	Contract ID # 17LH0170																		
	Construction of Standard 2 Storey 4 CL	Const.	Public	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17-	12/1-8/17	1/5/18	1/19/18	2/1/18	150 c.d.	6/30/19	DepED	8,930,224.50	-	8,930,224.50
	Building at Wangan Elementary School,	Section	Bidding						11/27/17							CY 2017			
	Baguio District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0169						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	9,477,923.44	-	9,477,923.44	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	-	
	Building at Cabagbahagan Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School, Marilog District, Davao City						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						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	8,895,207.62	-	8,895,207.62	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	-	
	Building at Wangan Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Baguio District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0171						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	-	
	Construction of Standard 2 Storey 6 CL	Const.	Public	11,721,991.10	-	11,721,991.10	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	-	
	Building at Tibuloy Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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 # 17LH0172						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	-	
	Construction of Standard 2 Storey 6 CL	Const.	Public	11,570,215.90	-	11,570,215.90	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	-	
	Building at Wines Elementary School, Baguio	Section	Bidding	D	epED CY 201	7	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	-	
	Baguio District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0173						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	-	
	Construction of Standard 2 Storey 6 CL	Const.	Public	11,591,417.99	-	11,591,417.99	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	-	
	Building at Tawan-Tawan Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Baguio District, Davao City						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						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		
	Construction of Standard 2 Storey 4	Const.	Public	8,865,329.92	-	8,865,329.92	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	-	
	Classrooms Building at Malagos	Section	Bidding	D	epED CY 201	7	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	-	
	Elementary School, Baguio District						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	-	
	Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	A I	3 C (Pł	np)
PAP	Program/Project	End-User	Procuremen	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0175																		
	Construction of Standard 2 Storey 6 CL	Const.	Public	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17-	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED	11,697,319.50	-	11,697,319.50
	Building at Gumalang Elementary School,	Section	Bidding						11/27/17							CY 2017			
	Baguio District, Davao City																		
	Contract ID # 17LH0176																		
	Construction of Standard 2 Storey 6 CL	Const.	Public	10/27/17	11/2-8/2017	11/10/17	11/23/17	11/23/17	11/24/17-	12/1-8/17	1/5/18	1/19/18	2/1/18	180 c.d.	7/30/19	DepED	11,663,887.50	-	11,663,887.50
	Building at Tagakpan Elementary School,	Section	Bidding						11/27/17							CY 2017			
	Tugbok District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0175						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	-	
	Construction of Standard 2 Storey 6 CL	Const.	Public	11,667,229.05	-	11,667,229.05	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	-	
	Building at Gumalang Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Baguio District, Davao City						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 # 17LH0176						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	-	
	Construction of Standard 2 Storey 6 CL	Const.	Public	11,546,902.28	-	11,546,902.28	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	-	
	Building at Tagakpan Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Tugbok District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	t			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0177						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	8,867,863.03	-	8,867,863.03	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	-	
	Building at Magsaysay Elementary School,	Section	Bidding	D	epED CY 201	.7	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	-	
	Marilog District, Davao City						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 # 17LH0178						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	Const.	Public	13,659,854.78	-	13,659,854.78	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	-	
	Building at C.B. Bangoy Sr. Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School, Toril 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	-	
							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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptanc	from the APP)
	Contract ID # 17LH0179						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	Const.	Public	13,613,428.57	-	13,613,428.57	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	-	
	Building at Sta. Clara Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril 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	-	
							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	-	
							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	-	
							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	-	
	Contract ID # 17LH0180						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	Const.	Public	13,688,403.05	-	13,688,403.05	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	-	
	Building at Inayangan Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Calinan 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	-	
							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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0181						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	Const.	Public	13,904,294.53	-	13,904,294.53	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	-	
	Building at Pagan Grande Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	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	-	
							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	-	
							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	-	
							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	-	
	Contract ID # 17LH0182						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	Const.	Public	13,551,802.55	-	13,551,802.55	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	-	
	Building at Mintal Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	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	-	
						•	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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0183						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	Const.	Public	13,645,446.40	-	13,645,446.40	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	-	
	Building at Baguio National School of Arts	Section	Bidding	D	epED CY 201	7	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	-	
	& Trades, 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	-	
							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	-	
							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	-	
							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	-	
	Contract ID # 17LH0184						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 1 Storey 2 CL	Const.	Public	14,466,367.62	-	14,466,367.62	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	-	
	Building at Mt. Apo Elementary School	Section	Bidding	D	epED CY 201	7	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	-	
	Toril 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	-	
							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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0185						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 2 Storey 4 CL	Const.	Public	11,490,266.92	-	11,490,266.92	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	-	
	and 1 Storey 2 Classrooms Building at	Section	Bidding	D	epED CY 201	7	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	-	
	Tamayong Elementary School, Calinan						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	-	
	District, Davao City						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	-	
							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	-	
							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	-	
	Contract ID # 17LH0186						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	Const.	Public	13,923,212.02	-	13,923,212.02	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	-	
	Building at Tambobong National High	Section	Bidding	D	epED CY 201	7	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	-	
	School, Baguio 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	-	
							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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0187						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	Const.	Public	14,018,551.10	-	14,018,551.10	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	-	
	Building at Dominga Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Calinan 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	-	
							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	-	
							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	-	
							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	-	
	Contract ID # 17LH0188						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	Const.	Public	14,068,540.37	-	14,068,540.37	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	-	
	Building at Bankas Heights Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School, Toril 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	-	
							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	-	
							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	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0189						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	8,877,863.03	-	8,877,863.03	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	-	
	Building at Magsaysay Elementary School,	Section	Bidding	D	epED CY 201	.7	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	-	
	Marilog District, Davao City						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 # 17LH0190						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	-	
	Construction of Standard 2 Storey 6 CL	Const.	Public	12,443,408.20	-	12,443,408.20	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	-	
	Building at Masawang Elementary School,	Section	Bidding		-"		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	-	
	Marilog District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0191						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	-	
	Construction of Standard 2 Storey 8 CL	Const.	Public	16,886,863.31	-	16,886,863.31	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	-	
	Building at Imelda Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Tugbok District, Davao City						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	-	
	Davao City						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						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	-	
	Construction of Standard 2 Storey 8 CL	Const.	Public	16,822,469.40	-	16,822,469.40	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	-	
	Building at Marilog National High School,	Section	Bidding	D	epED CY 201	7	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	-	
	Marilog District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	ΑI	B C (Pł	ıp)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0193																		
	Construction of Standard 2 Storey 4 CL	Const.	Public	11/10/17	11/15/2017-	11/23/17	12/7/17	12/7/17	12/8/17-	12/13-18/17	1/5/18	1/22/18	2/1/18	330 c.d.	12/27/19	DepED	21,842,339.50	-	21,842,339.50
	and 2 Storey 6 Classrooms Building at	Section	Bidding		11/21/17				12/12/17							CY 2017			
	Datu Salumay Elementary School, Marilog																		
	District, Davao City																		
	Contract ID # 17LH0194																		
	Construction of Standard 3 Storey 9 CL	Const.	Public	11/10/17	11/15/2017-	11/23/17	12/7/17	12/7/17	12/8/17-	12/13-18/17	1/5/18	1/22/18	2/1/18	220 c.d.	9/8/19	DepED	25,539,759.50	-	25,539,759.50
	Building at Lacson Elementary School,	Section	Bidding		11/21/17				12/12/17							CY 2017			
	Calinan District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0193						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	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	21,772,317.63	-	21,772,317.63	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	-	
	and 2 Storey 6 Classrooms Building at	Section	Bidding	D	epED CY 201	7	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	-	
	Datu Salumay Elementary School, Marilog						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	-	
	District, Davao City						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 # 17LH0194						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	25,469,688.74	-	25,469,688.74	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	-	
	Building at Lacson Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Calinan District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0195						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	24,289,409.45	-	24,289,409.45	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	-	
	Building at Baguio National High School	Section	Bidding	D	epED CY 201	7	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	-	
	of Arts and Trades, Baguio District,						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	-	
	Davao City						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 # 17LH0196						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	25,156,652.63	-	25,156,652.63	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	-	
	Building at Talandang Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Tugbok District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0197						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	25,156,505.00	-	25,156,505.00	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	-	
	Building at Bartolome Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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 # 17LH0198						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	25,171,259.50	-	25,171,259.50	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	-	
	Building at Tungkalan Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptanc	from the APP)
	Contract ID # 17LH0199						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	24,763,509.50	-	24,763,509.50	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	-	
	Building at V.S. Bangoy Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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						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	-	
	Construction of Standard 3 Storey 9 CL	Const.	Public	24,436,867.13	-	24,436,867.13	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	-	
	Building at J.V. Ferriols Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	ty						Source	A	B C (Pł	np)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	r Turn-ove	Fund	Total	MODI	CO
	Contract ID # 17LH0201																		
	Construction of Standard 3 Storey 12 CL	Const.	Public	11/10/17	11/15/2017-	11/23/17	12/7/17	12/7/17	12/8/17-	12/13-18/17	1/5/18	1/22/18	2/1/18	260 c.d.	10/18/19	DepED	30,705,033.50	-	30,705,033.50
	Building at San Miguel Elementary School,	Section	Bidding		11/21/17				12/12/17							CY 2017			
	Toril District, Davao City																		
	Contract ID # 17LH0202																		
	Construction of Standard 4 Storey 12 CL	Const.	Public	11/10/17	11/15/2017-	11/23/17	12/7/17	12/7/17	12/8/17-	12/13-18/17	1/5/18	1/22/18	2/1/18	270 c.d.	10/28/19	DepED	31,513,935.50	-	31,513,935.50
	Building at Calinan Central Elementary	Section	Bidding		11/21/17				12/12/17							CY 2017			
	School, Calinan District, Davao City																		
Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	eceipt of In	vitation				F	Remark	s
PAP	Program/Project	End-User	Procurement		,		Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Delivery/	(Explai	ning cl	nanges
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	fron	n the A	PP)
	Contract ID # 17LH0201						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	-			
	Construction of Standard 3 Storey 12 CL	Const.	Public	30,600,356.96	-	30,600,356.96	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	-			
	Building at San Miguel Elementary School,	Section	Bidding	D	epED CY 201	7	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	-			
	Toril District, Davao City						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						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	-			
	Construction of Standard 4 Storey 12 CL	Const.	Public	31,463,688.30	-	31,463,688.30	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	-			
	Building at Calinan Central Elementary	Section	Bidding	D	epED CY 201	7	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	-			
	School, Calinan District, Davao City						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	-			

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0203						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	-	
	Construction of Standard 3 Storey 12 CL	Const.	Public	29,226,743.73	-	29,226,743.73	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	-	
	Building at Tugbok Central Elementary	Section	Bidding	D	epED CY 201	7	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	-	
	School SPED Center, Tugbok District,						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	-	
	Davao City						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 # 17LH0204						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 3 Storey 15 CL	Const.	Public	33,499,685.38	-	33,499,685.38	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Mintal Elementary School,	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Tugbok District, Davao City						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0205						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 3 Storey 15 CL	Const.	Public	35,560,201.05	-	35,560,201.05	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	and 1 Storey 2 Classrooms Building at	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Tacunan Elementary School, Tugbok District						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Davao City						Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	
	Contract ID # 17LH0206						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 4 Storey 16 CL	Const.	Public	36,833,765.57	-	36,833,765.57	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Binugao National High School,	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Toril District, Davao City						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0207						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 4 Storey 12 CL	Const.	Public	31,573,090.50	-	31,573,090.50	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Mintal Comprehensive High	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	School, Tugbok District, Davao City						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Davao City						Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	
	Contract ID # 17LH0208						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 4 Storey 20 CL	Const.	Public	40,171,976.39	-	40,171,976.39	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Mintal Comprehensive High	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	School, Tugbok District, Davao City						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0209						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 4 Storey 20 CL	Const.	Public	40,376,265.74	-	40,376,265.74	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Mintal Comprehensive High	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	School, Tugbok District, Davao City						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	
	Contract ID # 17LH0248						COA	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Construction of 4 Storey 4 Classrooms	Const.	Public	3,318,488.31	-	3,318,488.31	Parish Priest	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Science and ICT Laboratory at Sirawan NHS,	Section	Bidding	D	epED CY 201	7	CLG	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Toril District, Davao City						DACASI	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							Bantay Lansangar	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							NEDA	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							PICE	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0211						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 4 Storey 20 CL	Const.	Public	44,175,684.54	-	44,175,684.54	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Lt. C. Villafuerte Sr. Elementary	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	School, Calinan District, Davao City						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	
	Contract ID # 17LH0212						COA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Construction of Standard 4 Storey 16 CL	Const.	Public	37,073,996.00	-	37,073,996.00	Parish Priest	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Building at Tacunan High School-Mintal	Section	Bidding	D	epED CY 201	7	CLG	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Comprehensive National High School Annex,						DACASI	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
	Tugbok District, Davao City						Bantay Lansangar	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							NEDA	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	11/10/17	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0213						COA	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
	Construction of Standard 2 Storey 4 CL	Const.	Public	23,678,434.12	-	23,678,434.12	Parish Priest	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
	and 3 Storey 6 Classrooms Building at	Section	Bidding	D	epED CY 201	7	CLG	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
	Inayangan HS (Telesforo Annex), Calinan						DACASI	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
	District, Davao City						Bantay Lansangar	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
							NEDA	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
							PICE	7/5/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	7/18/17	-	
	Contract ID # 17LH0214						COA	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Construction of 2 Standard TVL Unique	Const.	Public	6,566,630.09	-	6,566,630.09	Parish Priest	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Workshop Building at Los Amigos National	Section	Bidding	D	epED CY 201	7	CLG	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	High School, Calinan District, Davao City						DACASI	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							Bantay Lansangar	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							NEDA	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							PICE	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0215						COA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Provision of Office Cubicles and Other	Const.	Public	6,166,370.00	-	6,166,370.00	Parish Priest	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Auxiliary Items at the Newly Constructed	Section	Bidding	Regu	ılar Infra CY	2017	CLG	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Davao City 2nd DEO Building, Tirol Street,						DACASI	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Tugbok District, Davao City						Bantay Lansangar	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							NEDA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							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	-	
	Contract ID # 17LH0216						COA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Installation of the Structured Network	Const.	Public	2,994,090.00	-	2,994,090.00	Parish Priest	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Cabling for the New DPWH Standard	Section	Bidding	Regu	ılar Infra CY	2017	CLG	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Building of Davao City 2nd District DEO,						DACASI	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Tugbok District, Davao City						Bantay Lansangar	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							NEDA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0217						COA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Installation of the Structured Network	Const.	Public	2,204,400.00	-	2,204,400.00	Parish Priest	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Cabling for the New DPWH Standard Bldg. of	Section	Bidding	Regu	ılar Infra CY	2017	CLG	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	of Davao City 2nd District DEO, Tugbok						DACASI	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	District, Davao City						Bantay Lansangar	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							NEDA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							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	-	
	Contract ID # 17LH0218						COA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Provision of Office Cabinets and Other	Const.	Public	3,225,950.00	-	3,225,950.00	Parish Priest	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Auxiliary Items at the Newly Constructed	Section	Bidding	Regu	ılar Infra CY	2017	CLG	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Davao City 2nd DEO Building, Tirol St.,						DACASI	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
	Tugbok District, Davao City						Bantay Lansangar	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							NEDA	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	-	
							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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0219						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	-	
	Construction of 4 Storey 7 CL Standard	Const.	Public	48,171,645.88	-	48,171,645.88	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	-	
	Classroom Regular Workshop, 2 Regular	Section	Bidding	D	epED CY 201	7	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	-	
	Workshop, 2 Regular Classrooms and 4						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	-	
	Storey 2 ICT and 2 Science Laboratory at						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	-	
	Baguio National School of Arts and Trades						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	-	
	Baguio District, Davao City						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 # 17LH0220						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	-	
	Construction of 4 Storey 7 CL Standard	Const.	Public	48,250,020.19	-	48,250,020.19	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	-	
	Classroom Regular Workshop, 2 Regular	Section	Bidding	D	epED CY 201	7	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	-	
	Classrooms and 4 Storey 2 ICT and 2 Science	e e					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	-	
	Laboratory at Binugao NHS, Toril District,						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	-	
	Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0221						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	-	
	Construction of Complete 3 Storey 6 CL	Const.	Public	40,030,654.81	-	40,030,654.81	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	-	
	Building, 2 Regular Classrooms and 4	Section	Bidding				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	-	
	Storey 2 ICT and 2 Science Laboratory at						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	-	
	Lamanan National High School, Calinan						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	-	
	District, Davao City						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	-	
	Baguio District, Davao City						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 # 17LH0222						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	-	
	Construction of 3 Storey 6 CL Standard	Const.	Public	42,053,094.00	-	42,053,094.00	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	-	
	Classroom Regular Workshop and 4 Storey	Section	Bidding	D	epED CY 201	7	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	-	
	4 Classrooms ICT and Science Laboratory						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	-	
	at Marilog National High School, Marilog						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0223						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	-	
	Construction of 4 Storey 2 Standard CL	Const.	Public	17,856,250.50	-	17,856,250.50	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	-	
	Regular Workshop and 2 Standard CL	Section	Bidding	D	epED CY 201	7	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	-	
	at Mintal Comprehensive High School,						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	-	
	Tugbok District, Davao City						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 # 17LH0224						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	-	
	Construction of 2 Storey 4 Standard	Const.	Public	16,872,137.42	-	16,872,137.42	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	-	
	Science and ICT Building at Tambobong	Section	Bidding	D	epED CY 201	7	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	-	
	National High School, Baguio District						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	-	
	Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptanc	from the APP)
	Contract ID # 17LH0225						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	-	
	Construction of 4 Storey 4 Standard CL	Const.	Public	17,340,285.90	-	17,340,285.90	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	-	
	Science and ICT Laboratory at Suawan	Section	Bidding	D	epED CY 201	7	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	-	
	National High School, Marilog District,						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	-	
	Davao City						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 # 17LH0226						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	-	
	Construction of 4 Storey 4 Standard CL	Const.	Public	26,815,200.00	-	26,815,200.00	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	-	
	for Regular Workshop and 4 Storey 4 CL	Section	Bidding				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	-	
	for ICT and Science Laboratory at Ma.						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	-	
	Cristina Belcar Agricultural High School,						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	-	
	Baguio District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	Al	3 C (Pł	np)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0227 Construction of 4 Storey 4 Classrooms ICT and Science Laboratory at Elias P. Dacudao Gumalang School of Home Industries, 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		1/22/18	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		1/22/18	2/1/18	240 c.d.	9/28/19	DepED CY 2017	35,519,367.35	-	35,519,367.35

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluatio	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0227						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	-	
	Construction of 4 Storey 4 Classrooms ICT	Const.	Public	33,230,383.57	-	33,230,383.57	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	-	
	and Science Laboratory at Elias P. Dacudao	Section	Bidding	D	epED CY 201	7	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	-	
	Gumalang School of Home Industries,						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	-	
	Baguio District, Davao City						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						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	-	
	Construction of 3 Storey 5 CL Standard	Const.	Public	35,395,232.98	-	35,395,232.98	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	-	
	Regular Workshop and 4 Standard CL	Section	Bidding	D	epED CY 201	7	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	-	
	ICT and Science Laboratory at Biao NHS,						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	-	
	Tugbok District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0229						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	-	
	Construction of 3 Storey 6 CL Standard	Const.	Public	39,948,507.70	-	39,948,507.70	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	-	
	Regular Workshop and 4 Storey 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	ICT and Science Laboratory at Biao NHS-						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	-	
	Talandang HS Annex, Tugbok District,						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	-	
	Davao City						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 # 17LH0230						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	-	
	Construction of 4 Storey 7 CL Standard	Const.	Public	48,816,921.06	-	48,816,921.06	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	-	
	Classroom Regular Workshop and 2	Section	Bidding	D	epED CY 201	7	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	-	
	Regular Classrooms and 4 Storey 4 CL						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	-	
	Science and ICT Laboratory at Binugao						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	-	
	NHS-Baracatan NHS, Toril District, D.C.						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0231						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	-	
	Construction of 4 Storey 4 CL Science and	Const.	Public	32,876,320.82	-	32,876,320.82	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	-	
	ICT Laboratory at Buda National High	Section	Bidding	D	epED CY 201	7	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	-	
	School, Marilog District, Davao City						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	-	
	Talandang HS Annex, Tugbok District,						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	-	
	Davao City						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 # 17LH0232						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	-	
	Construction of 4 Storey 4 CL Regular	Const.	Public	32,152,819.95	-	32,152,819.95	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	-	
	Workshop and 4 Storey 4 CL for Science	Section	Bidding	D	epED CY 201	7	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	-	
	and ICT Laboratory at Calinan NHS, Calinan						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0233						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	-	
	Construction of 3 Storey 5 CL Regular	Const.	Public	39,402,674.86	-	39,402,674.86	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	-	
	Workshop and 2 Regular CL and 4 Storey	Section	Bidding	D	epED CY 201	7	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	-	
	4 Classrooms Science and ICT Laboratory						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	-	
	at Wangan National High School-Calinan						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	-	
	Calinan National High School Annex, Calinan						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	-	
	District, Davao City						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 # 17LH0234						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	-	
	Construction of 3 Storey 6 Standard CL	Const.	Public	39,463,310.29	-	39,463,310.29	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	-	
	Regular Workshop and 4 Storey 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	for Science and ICT Laboratory at E.B.						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	-	
	Lopez Memorial National High School,						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	-	
	Toril District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0235						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	-	
	Construction of 4 Storey 6 CL Regular	Const.	Public	50,013,643.76	-	50,013,643.76	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	-	
	Workshop and 4 Regular Classrooms and	Section	Bidding	D	epED CY 201	7	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	-	
	4 Storey 4 Classrooms for Science and ICT						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	-	
	Laboratory at Dacudao National High						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	-	
	School, Calinan District, Davao City						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 # 17LH0236						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	-	
	Construction of 4 Storey 3 CL Regular	Const.	Public	32,671,316.78	-	32,671,316.78	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	-	
	Workshop, 2 Regular Classrooms and 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	ICT and Laboratory at Doña Carmen Denia						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	-	
	NHS, Toril District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement	:			Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0237						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	-	
	Construction of 4 Storey 8 Standard	Const.	Public	54,424,553.24	-	54,424,553.24	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	-	
	Regular Workshop, 4 Storey 4 Standard	Section	Bidding	D	epED CY 201	7	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	-	
	CL for ICT and Science Laboratory and 8						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	-	
	Regular Classrooms at Doña Carmen Denia						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	-	
	NHS-J.V. Ferriols HS, Toril District, D.C.						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 # 17LH0238						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	-	
	Construction of 4 Storey 4 CL Science and	Const.	Public	14,047,659.12	-	14,047,659.12	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	-	
	ICT Laboratory at Saloy National High	Section	Bidding	D	epED CY 201	7	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	-	
	School, Calinan District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0239						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	-	
	Construction of 4 Storey 6 Standard CL	Const.	Public	81,529,425.86	-	81,529,425.86	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	-	
	Regular Workshop, 4 Standard CL Science	Section	Bidding	D	epED CY 201	7	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	-	
	and ICT Laboratory and 4 Regular CL at						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	-	
	Los Amigos NHS, Tugbok District, D.C.						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	-	
	NHS-J.V. Ferriols HS, Toril District, D.C.						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 # 17LH0240						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	-	
	Construction of 3 Units 3 Storey 3	Const.	Public	52,972,187.00	-	52,972,187.00	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	-	
	Standard Classrooms Regular Workshop	Section	Bidding	D	epED CY 201	7	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	-	
	and 4 Storey 4 Classrooms ICT and Science						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	-	
	Laboratory at Lower Tamugan NHS, Marilog						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0241						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	-	
	Construction of 4 Storey 4 Classrooms for	Const.	Public	32,607,431.09	-	32,607,431.09	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	-	
	the Science and ICT Laboratory at Marilog	Section	Bidding	D	epED CY 201	7	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	-	
	High School of Agriculture (Tech-Voc						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	-	
	School), Marilog District, Davao City						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 # 17LH0242						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	-	
	Construction of 4 Storey 4 CL ICT and	Const.	Public	23,494,659.00	-	23,494,659.00	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	-	
	Science Laboratory at G. Astilla Sr. Cultural	Section	Bidding	D	epED CY 201	7	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	-	
	Minority HS-Marilog NHS Annex, Marilog						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0243						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	-	
	Construction of 4 Storey 4 Standard CL	Const.	Public	21,054,103.49	-	21,054,103.49	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	-	
	ICT and Science Laboratory at Marilog	Section	Bidding	D	epED CY 201	7	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	-	
	NHS-Marahan NHS, Marilog District,						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	-	
	Davao City						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						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	-	
	Construction of 3 Storey 6 Standard CL	Const.	Public	44,993,078.00	-	44,993,078.00	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	-	
	Regular Workshop and 4 Storey 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	for Science and ICT Laboratory at Sto. Niño						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	-	
	National High School, Tugbok District,						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	-	
	Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0245						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	-	
	Construction of 4 Storey 8 Standard	Const.	Public	47,809,140.66	-	47,809,140.66	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	-	
	Regular Workshop, 4 Classrooms for ICT	Section	Bidding	D	epED CY 201	7	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	-	
	and Science Laboratory at Mintal NCHS-						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	-	
	Tugbok NHS, Tugbok District, Davao City						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 # 17LH0246						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	-	
	Construction of 3 Storey 5 CL Standard	Const.	Public	39,404,479.65	-	39,404,479.65	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	-	
	Regular Workshop and 2 Regular CL and 4	Section	Bidding	D	epED CY 201	7	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	-	
	Storey 4 Classrooms for ICT and Science						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	-	
	Laboratory at Optaciano Hilay NHS, Tugbok						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0247						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	-	
	Construction of 4 Storey 4 CL Science and	Const.	Public	14,266,431.72	-	14,266,431.72	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	-	
	ICT Laboratory at Sirib NHS, Calinan	Section	Bidding	D	epED CY 201	7	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	-	
	District, Davao City						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 # 17LH0210						COA	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Construction of Standard 4 Storey 12 CL	Const.	Public	3,318,488.31	-	3,318,488.31	Parish Priest	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	and 4 Storey 16 Classrooms Building at	Section	Bidding	D	epED CY 201	7	CLG	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Loyola Elementary School, Toril District,						DACASI	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
	Davao City						Bantay Lansangar	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							NEDA	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	
							PICE	7/26/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0249						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	-	
	Construction of 2 Storey 6 Standard CL	Const.	Public	39,297,799.65	-	39,297,799.65	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	-	
	Regular Workshop and 4 Storey 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	Science and ICT Laboratory at Optaciano						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	-	
	Hilay NHS-Mulig NHS Annex, Tugbok						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	-	
	District, Davao City						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 # 17LH0250						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	-	
	Construction of 3 Storey 6 CL Regular	Const.	Public	39,574,676.69	-	39,574,676.69	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	-	
	Workshop and 4 Storey 4 CL ICT and	Section	Bidding	D	epED CY 201	7	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	-	
	Science Laboratory at Don Enrique						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	-	
	Bustamante National High School, Toril						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	-	
	District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ment Activit	y						Source	Al	3 C (Ph	ıp)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0251																		
	Construction of 4 Storey 4 Standard CL	Const.	Public	11/27/17	11/30/2017-	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17-	1/8/18	1/22/18	2/1/18	240 c.d.	9/28/19	DepED	20,396,078.39	-	20,396,078.39
	Regular Workshop and 4 Storey 4 CL	Section	Bidding		12/6/17					12/27/17						CY 2017			
	Science and ICT Laboratory at Tamugan																		
	NHS, Marilog District, Davao City																		
	Contract ID # 17LH0252																		
	Construction of 4 Storey 4 CL Standard	Const.	Public	11/27/17	11/30/2017-	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17-	1/8/18	1/22/18	2/5/18	270 c.d.	11/1/19	DepED	48,460,184.64	-	48,460,184.64
	Regular Workshop and 4 Storey 4 CL	Section	Bidding		12/6/17					12/27/17						CY 2017			
	Science and ICT Laboratory at Crossing																		
	Bayabas National High School, Toril																		
	District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0251						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	-	
	Construction of 4 Storey 4 Standard CL	Const.	Public	20,291,078.39	-	20,291,078.39	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	-	
	Regular Workshop and 4 Storey 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	Science and ICT Laboratory at Tamugan						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	-	
	NHS, Marilog District, Davao City						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	-	
	District, Davao City						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 # 17LH0252						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	-	
	Construction of 4 Storey 4 CL Standard	Const.	Public	48,210,184.00	-	48,210,184.00	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	-	
	Regular Workshop and 4 Storey 4 CL	Section	Bidding	D	epED CY 201	7	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	-	
	Science and ICT Laboratory at Crossing						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	-	
	Bayabas National High School, Toril						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0253						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	-	
	Construction of 2 Units 2 Storey 2	Const.	Public	17,800,754.85	-	17,800,754.85	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	-	
	Standard Science and ICT Laboratory	Section	Bidding	D	epED CY 201	7	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	-	
	Building at Jose T. Quiboloy Sr. National						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	-	
	High School, Calinan District, Davao City						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	-	
	District, Davao City						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 # 17LH0254						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	-	
	Construction of 4 Storey 7 CL Regular	Const.	Public	52,724,097.45	-	52,724,097.45	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	-	
	Workshop and 2 Regular Classrooms and	Section	Bidding	D	epED CY 201	7	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	-	
	4 Storey 4 Classrooms Science and ICT						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	-	
	Laboratory Building at Camansi National						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	-	
	High School, Toril District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Pl	np)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0255						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	-	
	Construction of 4 Storey 4 Standard	Const.	Public	32,815,786.92	-	32,815,786.92	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	-	
	Regular Workshop and 4 Storey Standard	Section	Bidding	D	epED CY 201	7	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	-	
	Science and ICT Laboratory Building at						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	-	
	Tagakpan NHS, Tugbok District, Davao City						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						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	-	
	Construction of Standard 4 Storey 8 CL	Const.	Public	16,873,230.02	-	16,873,230.02	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	-	
	Building at Batolusa Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0257						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	-	
	Construction of Standard 3 Storey 6 CL	Const.	Public	14,257,452.91	-	14,257,452.91	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	-	
	Building at Siao Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	District, Davao City						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						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	-	
	Construction of Standard 3 Storey 6 CL	Const.	Public	13,797,627.46	-	13,797,627.46	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	-	
	Building at Sirib National High School,	Section	Bidding	D	epED CY 201	7	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	-	
	Calinan District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	A 1	3 C (Pł	np)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 17LH0259																		
	Construction of Standard 4 Storey 20 CL	Const.	Public	11/27/17	11/30/2017-	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17-	1/8/18	1/22/18	2/5/18	360 c.d.	1/30/20	DepED	40,581,970.50	-	40,581,970.50
	Building at Piedad Elementary School,	Section	Bidding		12/6/17					12/27/17						CY 2017			
	Toril District, Davao City																		
	Contract ID # 17LH0260																		
	Construction of Standard 4 Storey 20 CL	Const.	Public	11/27/17	11/30/2017-	12/7/17	12/21/17	12/21/17	12/22/17	12/26/17-	1/8/18	1/22/18	2/5/18	360 c.d.	1/30/20	DepED	40,581,970.50	-	40,581,970.50
	Building at Piedad Elementary School, Toril	Section	Bidding		12/6/17					12/27/17						CY 2017			
	District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0259						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	-	
	Construction of Standard 4 Storey 20 CL	Const.	Public	40,481,734.56	-	40,481,734.56	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	-	
	Building at Piedad Elementary School,	Section	Bidding	D	epED CY 201	7	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	-	
	Toril District, Davao City						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						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	-	
	Construction of Standard 4 Storey 20 CL	Const.	Public	40,481,734.56	-	40,481,734.56	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	-	
	Building at Piedad Elementary School, Toril	Section	Bidding	D	epED CY 201	7	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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 17LH0261						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	-	
	Construction of Standard 4 Storey 20 CL	Const.	Public	40,481,734.56	-	40,481,734.56	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	-	
	Building at Piedad Elementary School, Toril	Section	Bidding	D	epED CY 201	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	-	
	District, Davao City						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 # 18LH0001						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	-	
	Rehabilitation/Reconstruction/Upgrading	Const.	Public	92,215,752.65	-	92,215,752.65	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	-	
	of Damaged Paved Roads at Davao-	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Bukidnon Road, K1660+252-K1661+000,						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	-	
	K1664+940-K1667+009, K1639+100-						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	-	
	K1642+104, Marilog District, Davao City						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	-	

Code/	Procurement	PMO/	Mode of				Ac	tual Procure	ement Activit	y						Source	A 1	B C (Pł	np)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance,	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Fund	Total	MODI	CO
	Contract ID # 18LH0002																		
	Construction/Improvement of Access Road	Const.	Public	11/10/17	11/16/2017-	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-	2/13/18	2/23/18	3/7/18	108 c.d.	6/22/19	GAA	29,400,000.00	-	29,400,000.00
	at Jct. Davao-Bukidnon (Marahan, Marilog	Section	Bidding		11/22/17					12/20/17						CY 2018			
	Proper Section) Leading to D.A. Stockfarm,																		
	Brgy. Marilog, Marilog District, Davao City																		
	Contract ID # 18LH0003																		
	River Training Works at Wangan River	Const.	Public	11/10/17	11/16/2017-	11/24/17	12/8/17	12/8/17	12/11-12/17	12/13/17-	2/13/18	2/23/18	3/7/18	180 c.d.	9/2/19	GAA	49,000,000.00	-	49,000,000.00
	(Upstream Section), Wangan, Calinan	Section	Bidding		11/22/17					12/20/17						CY 2018			
	District, Davao City																		

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0002						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	-	
	Construction/Improvement of Access Road	Const.	Public	28,518,749.95	-	28,518,749.95	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	-	
	at Jct. Davao-Bukidnon (Marahan, Marilog	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	Proper Section) Leading to D.A. Stockfarm,						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	-	
	Brgy. Marilog, Marilog District, Davao City						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 # 18LH0003						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	-	
	River Training Works at Wangan River	Const.	Public	47,524,417.16	-	47,524,417.16	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	-	
	(Upstream Section), Wangan, Calinan	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluatio	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0004						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	-	
	Road Concreting, Calinan-Magtuod, Brgy.	Const.	Public	70,195,760.71	-	70,195,760.71	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	-	
	New Valencia Portion to Sitio Luman New	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	Valencia to Brgy. Talandang, Tugbok-						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	-	
	Calinan Districts, Davao City						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						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	-	
	Construction of By-Pass & Diversion Road	Const.	Public	38,452,978.64	-	38,452,978.64	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	-	
	(Completion of Dalagdag Bridge Phase II)	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	along Brgy. Fatima, Paquibato District-						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	-	
	Barangay Dalagdag-Lampianao, Calinan						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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0006						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	-	
	Construction/Improvement of Access Road	Const.	Public	19,012,930.54	-	19,012,930.54	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	-	
	(Lacson Section) Through Dacudao-Talomo	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	River-Riverside-Los Amigos-Ula Road to						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	-	
	Tacunan Leading to DECA Wakeboard,						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	-	
	Calinan and Tugbok District, Davao City						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 # 18LH0007						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	-	
	Rehabilitation/Reconstruction/Upgrading	Const.	Public	64,291,618.95	-	64,291,618.95	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	-	
	of Damaged Paved Road at Davao-Bukidno	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Road, Marilog District, Davao City,						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	-	
	K1622+080-K1622+800, K1623+210-						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	-	
	K1625+500, K1628+081-K1629+120						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluatio	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0008						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	-	
	River Training Works at Suawan River	Const.	Public	47,500,134.13	-	47,500,134.13	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	-	
	(Downstream Section), Suawan, Marilog	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	District, Davao City						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 # 18LH0009						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	-	
	River Training Works at Wangan River	Const.	Public	23,813,465.17	-	23,813,465.17	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	-	
	(Downstream Section), Wangan, Calinan	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Con	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0010						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	-	
	Construction of Concrete Revetment on	Const.	Public	47,510,189.48	-	47,510,189.48	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	-	
	Steel Sheet Pile along Talomo River,	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Riverside-Tugbok Section, Davao City						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 # 18LH0011						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	-	
	Construction of Concrete Revetment on	Const.	Public	47,500,257.80	-	47,500,257.80	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	-	
	Steel Sheet Pile along Lipadas River, Lizada,	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Toril District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	СО	Observers	Conference	Conference	Check	of Bids	Evaluatio	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0012						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	-	
	Construction of Concrete Revetment on	Const.	Public	47,288,099.85	-	47,288,099.85	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	-	
	Steel Sheet Pile along Lipadas River,	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Lobogan, Toril District, Davao City						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 # 18LH0013						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	-	
	Construction of Concrete Revetment on	Const.	Public	47,524,729.29	-	47,524,729.29	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	-	
	Steel Sheet Pile along Lipadas River,	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Crossing Bayabas, Toril District, D.C.						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0014						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	-	
	Construction of Concrete Revetment on	Const.	Public	38,020,065.62	-	38,020,065.62	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	-	
	Steel Sheet Pile along Talomo River,	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	Calinan Section, Calinan District, D.C.						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 # 18LH0015						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	-	
	Concreting of Maharlika-Pinangudlutan,	Const.	Public	42,777,968.65	-	42,777,968.65	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	-	
	Baganihan Road, Phase II, Marilog	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	District, Davao City						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of In	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0016						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	-	
	Construction/Improvement of Access	Const.	Public	32,925,649.94	-	32,925,649.94	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	-	
	Road Leading to Manambulan-UP Mind.	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	Road, Tugbok District, Davao City						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	-	
	Contract ID # 18LH0017						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	-	
	Improvement/Rehabilitation of Drainage	Const.	Public	18,620,006.15	-	18,620,006.15	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	-	
	(Grouted Riprap) at Brgy. Tugbok	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	(To Carmelite), Tugbok District, D.C.						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of					Remarks					
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0018						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	-	
	Improvement/Rehabilitation of Drainage	Const.	Public	9,506,000.00	-	9,506,000.00	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	-	
	(Grouted Riprap) at Brgy. Sto. Niño,	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Tugbok District, Davao City						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	-	
	Contract ID # 18LH0019						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	-	
	Rehabilitation/Reconstruction of Roads	Const.	Public	94,456,341.03	-	94,456,341.03	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	-	
	with Slip, Slope Collapse and Landslide at	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	Davao-Bukidnon Roads, K1625+875-						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	-	
	K1625+935, K1627+630-K1627+690,						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	-	
	K1639+353-K1639+453, K1639+510						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of				Date of Re	ceipt of Ir	vitation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptance	from the APP)
	Contract ID # 18LH0020						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	-	
	Construction of Missing Links/New Roads	Const.	Public	21,202,168.43	-	21,202,168.43	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	-	
	at Brgy. Fatima, Paquibato District, Brgy.	Section	Bidding	Regi	ılar Infra CY	2018	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	-	
	Dalagdag-Lampianao, Calinan District,						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	-	
	Davao City						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	-	
	Contract ID # 18LH0021						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	-	
	Construction/Improvement of Access	Const.	Public	14,829,725.89	-	14,829,725.89	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	-	
	Road at Jct. Davao-Bukidnon Road	Section	Bidding	Regu	ılar Infra CY	2018	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	-	
	(Talomo River Section) Through Biao						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	-	
	Joaquin-Talandang-Biao Escuela-Matina						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	-	
	Biao Leading to Gumamela Caverock,						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	-	

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

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (P	hp)	List of					Remarks					
PAP	Program/Project	End-User	Procurement				Invited	re-Procureme	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MODE	co	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualificatio	Award	Signing	Acceptanc	from the APP)
	Contract ID # 18LH0022						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	-	
	Construction/Improvement of Access	Const.	Public	28,517,187.81	-	14,829,725.89	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	-	
	Road at Jct. Davao-Bukidnon Road	Section	Bidding	Regular Infra CY 2018		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	-		
	(Datu Salumay Section) to Sitio Patag						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	-	
	Leading to Hill's View Mountain Resort,						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	-	
	Marilog District, Davao City						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