| ING PROCUREMENT ACTIVITI | IES | |

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| Program/Project | End-User | | Procurement

 | Pre-Proc |

 | Pre-bid | Eligibility | Sub-Open | - |
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 | Transmis A | Source |
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 | Conference | Ads/Post of IB

 | Conference | Check | of Bids | Evaluation |
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 | | Funds |
|) Projects
Contract ID# 20LB0001 | Construction | Yes | Competitive

 | 10/8/2019 | 10/10/2019

 | 10/18/2019 | 10/31/2019 | 10/31/2019 | 11/4/2019 | 11/4/2019
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| | Section | | Bidding

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 | plainir a the ci | hannes fro |
| Preventive Mainteance: Asphalt
Overlay - Daang Maharlika (MN) - | Total | MOOE |

 | Total | MOOE

 | | Observers | Conf. | Check | of Bids
 | Evaluation | Post
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 | the APP) | ionges no |
| | ₱44.987.000.00 | | #44 982 000 00

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 | 10/15/2019 | 10/15/2019 | | |
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| Procurement | PMO/ | Is this an
Early | Mode of

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 | | 1 | | Actual Proc | urement Activity
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 | | Source |
| Program/Project | End-User | Procurement | Procurement

 | | Ads/Post of IB

 | | 2.1 | | Bid | Post
 | | Notice of | Contract | Notice to | Delivery/
 | Inspection& | of |
| Projects | | Activity? |

 | Conference |

 | Conference | Check | of Bids | Evaluation | Qualification
 | Award | Award | Signing | Proceed | Completion
 | Acceptance | Funds |
| Contract ID# 20LB0002 | Construction
Section | Yes | Competitive
Bidding

 | 10/11/2019 | 10/15/2019

 | 10/23/2019 | 11/05/2019 | 11/05/2019 | 11/8/2019 | 11/8/2019
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0110110 |
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 | plaining the ch | nanges from |
| Davao-Cotabato Rd (Davao City-Jct
Digos Sect) - | i otal | MODE |

 | Total | MOOE

 | | Observers | Conf. | Check | of Bids
 | Evaluation | Qualification | | |
 | the APP) | |
| K1520 + 151- K1521 + 015 | P 95,164,440.00 | | #95.164.440.00

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 | nont of Award | |
| Procurement | PMO/ | Is this an | Mode of

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| Program/Project | | Early |

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 | | Ads/Post of IB

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 | Res. Recom. | | | |
 | Inspection& | of |
| Projects
Contract ID# 20LB0003 | Construction | Yes | Competitive

 | 10/11/2019 | 10/15/2019

 | 10/23/2019 | 11/05/2019 | 11/05/2019 | |
 | Award | Award | Signing | Proceed |
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| | Section | | Bidding

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 | 104 | FUND
01101103 |
| Preventive Maintenance: | | A B C (Php) |

 | C | ontract Cost (Php

 |) | List of | | | Date of i
 | Receipt of Invita | ation | | |
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| Asphalt Overlay - | Total | MODE | со

 | Total | MOOE

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 | Bid | Post | Delivery/ G | ompletion/ | Remarks (Exp
 | | anges from |
| K1512 + 125 - K1512 + 444, | | |

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 | Evaluation | Qualification | | |
 | the APP) | |
| | # 83,374,070.00 | 1 1 | #83,374,070.00

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 | nort of Award | |
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D Projects
Contract ID# 20LB0001
Preventive Mainteance: Asphalt
Overlay - Daang Maharilka (MN) -
K1508+900 - K1509+468, Davao
City
Procurement
Program/Project
D Projects
Contract ID# 20LB0002
Preventive Maintenance:
Asphalt Overlay -
Davao-Cotabato Rd (Davao City-Jct
Digos Sect) -
K1520 + 151 - K1521 + 015
K1521 + 042 - K1524 + 471, Davao
City
Procurement
Program/Project
D Projects
Contract ID# 20LB0003
Preventive Maintenance:
Asphalt Overlay -
ABS-CBN-Quimpo Blvd Div. Rd -
K1512 + 125 - K1512 + 444,
K1512 + 687 - K1513 + 574,
K1513 + 620 - K1515 + 198, Davao | Procurement
Program/Project PMO/
End-User D Projects Contract ID# 20LB0001 Construction
Section Preventive Mainteance: Asphalt
Overlay - Daang Maharilka (MN)-
K1508+900 - K1509+468, Davao
City Total Procurement
Program/Project PMO/
End-User Projects Construction
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Section Projects Construction
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End-User Deva-Octabato Rd (Davao City-St
Digos Sect) -
K1520 + 151 - K1521 + 015
K1521 + 042 - K1524 + 471, Davao
City Total Procurement
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K1520 + 151 - K1521 + 015
K1521 + 042 - K1524 + 471, Davao
City P95,164,440.00 Projects Construction
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Section P95,164,440.00 Projects Construction
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ABS-CEN-Quimpo Bivd Div. Rd -
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K1513 + 637 - K1513 + 574,
K1513 + 630 - K1513 + 574,
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Overlay - Daang Maharilka (MN)-
K1508+900 - K1509+468, Davao
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Overlay - Daang Malarilka (MN)-
K1508+900 - K1509+468, Daveo
City Total MOOE CO Procurement
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Bidding Preventive Maintenance:
Asphalt Overlay -
Davao-Cotabab Rd (Davao City-Jet
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K1508+900 - K1509+468, Davao
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Bidding 10/8/2019 10/10/2019 Preventive Mainteance:
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City A B C (Php) Contract Cost (Php) Contract Cost (Php) CO Procurement
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Overlay: Damag Mahafila (M):
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City Total MOOE CO Total MOOE CO Division Pre-Proc
Dava Contract Cost (Php) List of
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Section Yes Competitive
Bidding Preventive Mainteance: Asphalt
Overlay - Daang Malarilka (MN)-
K1508+900 - K1509+468, Daveo
City Total MOOE CO Procurement
Program/Project PMO/
End-User Is this an
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Section Mode of
Pe44,982,000.00 P44,982,000.00 Projects Construction
Section Is this an
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Activity? Projects Construction
Section Yes Competitive
Bidding Preventive Maintenance:
Asphalt Overlay -
Davao-Cotabab Rd (Davao City-Jet
Dipos Sect) -
City Total MOOE CO Procurement
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Bidding Projects Construction
Section Yes Competitive
Bidding Preventive Maintenance:
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Conference D Projects Construction
Section Yes Competitive
Bidding 10/8/2019 Preventive Mainteance: Asphalt
Overlay - Daang Maharilia (MN)-
K1508+900 - K1509+468, Davao
City Construction
Section Yes Competitive
Bidding 10/8/2019 Preventive Mainteance: Asphalt
Overlay - Daang Maharilia (MN)-
K1508+900 - K1509+468, Davao
City PMO/
End-User Is this an
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Procurement Total Projects Construction
Construction Yes Competitive
Bidding In/11/2019 Preventive Maintenance:
Asphalt Overlay -
Davao-Cotabato Rd (Davao City-Ict
Digo Sect) -
City PMO/
End-User Yes Competitive
Bidding 10/11/2019 Procurement
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Conference Program/Project PMO/
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City Section Yes Competitive
Bidding 10/11/2019 Program/Project PMO/
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Section Yes Competitive
Bidding 10/8/2019 10/10/2019 Preventive Mainteance:
Applat Overlay -
Drogram/Project Construction
Section Yes Competitive
Bidding 10/8/2019 10/10/2019 Procurement
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End-User Is this an
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Conference Ads/Post of 1B
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Didding Preventive Maintenance:
Applat Overlay -
Davao-Cobabisto at (Davao Coty-Lt
Dipos Sect) -
K1520 + 151: K1521 + 015
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Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects		PREMATINE.					Under	Of Did3	LVCIGGUOIT	Quantication	Award	Award	Signing	Proceed	Completion		Funds
	Contract ID# 20LB0004	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019					132CD	n/a	FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)				Data							
			1 1	CO		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid		1		Remarks (Ex	plaining the cl	hanges from
	Preventive Maintenance: Asphalt Overlay-Davao City Div Rd -	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	•
	K1506+931-K1507+000,K1512+238- K1513+726	₱82,411,000.00	Reg Infra 2020	P82,411,000.00		Reg Infra 2020		COA PICE DCCC DCA RPMC	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019			s	Short of Awarc	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Deliverv/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0005	Construction Section	Yes	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019					34CD		FUND 01101101
			A B C (Php)		(Contract Cost (Php	p)	List of			Date of	Receipt of Invit	ation					
	Preventive Maintenance: Asphalt Overlay-Davao City Div Rd -	Total	MOOE	со	Total	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		plaining the ch the APP)	nanges fron
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Code	Procurement	PMO/	Is this an Early	Mode of		,				Actual Procu	rement Activity							Source
(UACS (PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
	0 Projects Contract ID# 20LB0006	Construction Section	Activity? Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	Check 11/28/2019	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion 318CD	Acceptance	FUND 01101101
			A B C (Php)			Contract Cost (Php)	1 104 -5			Date of	Receipt of Invita	ation					
	l l	Total	MODE	со	Total	1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Exp	plaining the ch	anges from
	Reconstruction to Concrete Pavement- Daang Maharlika (MN)-	TOTAL	PIOUE		i otai	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	K1509+468-K1510+775	₽79,612,500.00	GAA 2020	₽79,612,500.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			s	hort of Award	

ON-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/FOSC OF 15	Conference	Check	of Bids	Evaluation	Qualification	Res, Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0007	Construction Section	Yes	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/9/2019	11/9/2019					269CD		FUND 0110110
																		_
			A B C (Php)		0	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Reconstruction to Concrete	Total	MOOE	00	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	anges fro
	Pavement - Davao-Bukidnon Rd - k1699+530 - k1701+000, Davao City	₱75,077,000.00	GAA 2020	₽75,077,000.00		GAA 2020		COA PICE DCCC DCA RPMC	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019			s	ihort of Award	
Code	Procurement	PMO/	Is this an	Mode of						A shuel Dura	Land Babb da							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Alation to	Delivery		Source
/PAP)			Procurement Activity?	ocor criteric	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects		ACAUTAY					Griden	0. 5105	Literation	Quantication	Award	Andia	Jigning	FIOLEEU	Completion		Funus
	Contract ID# 20LB0008	Construction Section	Yes	Competitive Bidding	11/20/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/21/2019	12/21/2019					290CD		FUND 0110110:
			A B C (Php)		C	Contract Cost (Ph	p)	List of		1	Date of	Receipt of Invit	ation			·		
	Construction of Drainage Structure - Daang Maharlika (MN) -	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges fror
	K1509 + 520 - K1509 + 664, K1509 + 700 - K1510 + 610, K1510 + 630 - K1510 + 710	₩65,330,500.00	GAA 2020	₱65,330,500.00		GAA 2020		COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			S	hort of Award	
			1. 10 10 20 00 1															
Code (UACS	Procurement	PMO/	Is this an Early	Mode of							inement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
CY 202	0 Projects Contract ID# 20LB0009	Construction Section	Activity? Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	Qualification 12/16/2019	Award	Award	Signing	Proceed	Completion 290CD	несеринсе	FUND 01101103
			A B C (Php)		0	Contract Cost (Ph	p)	List of			Date of	Receipt of Invita	ation			I		
	Construction of Drainage Structure -	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (ompletion/ if applicable)	Remarks (Exp	blaining the ch the APP)	anges fron
	Daang Maharlika (MN) - K1510 + 610	₽50,855,500.00	GAA 2020	₱50,855,500.00		GAA 2020		COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			s	hort of Award	

ON-G	OING PROCUREMENT ACTIVIT	ES																
Code		PMO/	Is this an Early	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)		End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 203	20 Projects		Construct?						0, 0,00	Cidudon	Quanteation	Award	Award	aigining	FIOLEEU	Completion		Punds
	Contract ID# 20LB0011	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/7/2019	11/7/2019					175CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)									_		
		·	1 1	co		1	р) СО	List of Invited	Pre-bid	ER-II-19-		Receipt of Invit		1		Remarks (Ex	plaining the cl	nanges fro
	Construction of Drainage Structure -	Total	MOOE		Total	MOOE		Observers	Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Magsaysay Ave - K1510+178	₽18,620,000.00	GAA 2020	₱18,620,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			5	Short of Award	
Code	Procurement	PMO/	Is this an	Mada														
(UACS		End-User	Early	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Clinibility	Cub Care		arement Activity	Date of BAC						Source
/PAP)		LIU-0361	Procurement Activity?	Procorement	Conference	Ads/Post of IB	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
. 7 204	Contract ID# 20LB0012	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019					211CD		FUND 0110110
			A B C (Php)		(Contract Cost (Php	o)	List of			Date of	Receipt of Invit	ation		l			
	Construction of Drainage -	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	langes fror
	Magsaysay Ave - K1510+303	₱43,561,000.00	GAA 2020	₽43,551,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			S	ihort of Award	
0.1			Is this an															
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc	T T					rement Activity	Date of BAC						Source
(PAP)		End-Osei	Procurement Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract	Notice to	Delivery/	Inspection& Acceptance	of
CY 202	20 Projects Contract ID# 20LB0013	Construction Section	Yes	Competitive Bidding	11/06/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	Award	Awaru	Signing	Proceed	Completion 167CD	Ацерианс	FUND 0110110:
			A B C (Php)		c	Contract Cost (Php)	List of			Date of	Receipt of Invita	ation					_
	Construction of Drainage Structure -	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	plaining the ch the APP)	anges fron
	Davao - Cotabato Old Rd - K1520+513, K1520+720, K1521+204	P11,117,120.00	GAA 2020	₱11,117,120.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	chonet (oppicable)	s	hort of Award	

ON-G	DING PROCUREMENT ACTIVIT	TES																
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of SAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Adapt dat of 15	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	20 Projects Contract ID# 20LB0014	Construction Section	No	Competitive Bidding	1/17/2020	1/22/2020	1/29/2020	2/11/2020	2/11/2020	3/3/2020	3/3/2020		1			247CD		FUND 011011
			A.D.C.(Dha)		l													
			A B C (Php)	0		Contract Cost (Ph		List of				Receipt of Invit	tation			Pomarke /Eu	plaining the cl	
	Construction of Flood Mitigation	Total	MOOE		Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	langes ne
	Structure, Davao City Div Rd, La Verna Section, Davao City	₽67,550,000.00	GAA 2020	₱ 6 7,550,000.00		GAA 2020		COA PICE DCCC DCA RPMC		1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1			Short of Award	
Cada	Deserved		Is this an															
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of	Dea Dear	1					urement Activity	Date of BAC		-				Source
(DACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
CY 202	0 Projects		ACUVILY.		Conterence		conterence	CHOLK	OI BIUS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0015	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019					124CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					I
	Road Widening-Ouezon Blvd (MN) -	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		completion/ if applicable)	Remarks (Ex	plaining the ch the APP)	anges fror
	K1510+504-K1510+580	₱10,645,740.00	Reg Infra 2020	P10,645,740.00		Reg Infra 2020		COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			S	hort of Award	
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Procu	rement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
CY 202	0 Projects Contract ID# 20LB0016	Construction Section	Yes	Competitive Bidding	11/27/2020	11/30/2020	12/6/2020	12/20/2020	12/20/2020	12/23/2019	12/23/2019	Award	Award	Signing	Proceed	Completion 152CD	Acceptance	Funds FUND 0110110
			A B C (Php)		c	ontract Cost (Phr	p)	List of			Date of	Receipt of Invita	ation				_	
	Road Widening - Davao City Div Rd K1513 + 460 - K1513 + 520, K1513	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	laining the ch the APP)	anges fron
	+ 722 - K1513+771,K1513 + 879 - K1514 + 020, K1514 + 581 - K1514 + 646	₱12,906,600.00	GAA 2020	₱12,906,600.00		GAA 2020		COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019		. sphiland)	s	hort of Award	

Procurement rogram/Project act ID# 20LB0017 ning - Davao - Cotabato 1522+678 - K1522+804, +830 - K1522+968	PMO/ End-User Construction Section Total P8,624,000.00	A B C (Php)	Mode of Procurement Competitive Bidding CO	Pre-Proc Conference 11/06/2019	Ads/Post of IB	Pre-bid Conference 11/15/2019	Eligibility Check 11/28/2019	Sub-Open of Bids 11/28/2019	Actual Procu Bid Evaluation 12/5/2019	Post Qualification 12/5/2019	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
ning - Davao - Cotabato 1522+678 - K1522+804,	Construction Section Total	A B C (Php)	Competitive Bidding	Conference 11/06/2019		Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.				Completion		
ning - Davao - Cotabato 1522+678 - K1522+804,	Section	Activity? Yes A B C (Php)	Bidding	11/06/2019								Award	Signing	Proceed			Fund
ning - Davao - Cotabato 1522+678 - K1522+804,	Section	Yes A B C (Php)	Bidding		11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/5/2019							
ning - Davao - Cotabato 1522+678 - K1522+804,	Section	A B C (Php)	Bidding		11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/5/2019							
1522+678 - K1522+804,		1	 	c											60CD		FUN 01101:
1522+678 - K1522+804,		1	со			L											
1522+678 - K1522+804,		MOOE	60		Contract Cost (Ph		List of				Receipt of Invit	ation			Remarks (Ev	plaining the cl	annes fi
	P 8,624,000.00	1		Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	longes
+830 - 11522+968	P8,624,000.00	1 /					COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
		i i	P8,624,000.00		I, J	l	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
							DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
							DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019			s	Short of Award	
		GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							. c.
rogram/Project	End-User	Earty	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Func
act ID# 20LB0022	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019					76CD		FUN 01101
		A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invita	ation					
ing / Strengthening of	Total	MODE	œ	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	Completion/ if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fr
po Br. (B00011MN) along Ibato Rd (Davao City-Jct							COA	11/26/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019					
Digos Sect)	P6,811,000.00	1 1	P6,811,000.00	1			PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
• •				1			DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
				1			DCA	11/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			s	hort of Award	
		GAA 2020			GAA 2020		RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
Procurement	PMO/	Is this an Early	Mode of						Actual Procu	rement Activity						_	Sourc
rogram/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
		Activity?	j]	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
ct ID# 20LB0023	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					268CD		FUNE 011011
AL 10# 2020023		A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invita	tion					
AL 10# 2010023			co	Total	MOOE	ထ	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (Exp	blaining the ch the APP)	anges fr
	Total	MOOE					Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (i	if applicable)		UR MELT	
uction of Revetment rer, Downstream Right	Total	MOOE			-			11/19/2010	11/19/2010	11/18/2010	11/18/2019	11/18/2019					
uction of Revetment rer, Downstream Right nk Davao River,		MOOE										11/10/2013					
uction of Revetment rer, Downstream Right	Total #86,136,865.00	MODE	₽ 86,136,865.00				PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
uction of Revetment rer, Downstream Right nk Davao River,		MOOE	₱86,136,865.00									1.1.1.1.1.1				hort of Award	
	Questment	Total	Countmant UKAI COOL	(evenient)		(evenieric	(evenient	stream Right	stream Right	stream Right Conf. Check	stream Right Conf. Check of Bids	stream Right Conf. Check of Bids Evaluation	stream Right Conf. Check of Bids Evaluation Qualification	Check Observers Conf. Check of Bids Evaluation Qualification acceptance (stream Right River, COA 11/18/2019<	River, Conf. Check of Bids Evaluation Qualification acceptance (if applicable)	River, Conf. Check of Bids Evaluation Qualification acceptance (if applicable)	River, Conf. Check of Bids Evaluation Qualification acceptance (if applicable)

ON-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Proc	urement Activity				-			Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ausyr use of 15	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202(0 Projects Contract ID# 20LB0025	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					174CD		FUND 01101101
			A B C (Php)			Contract Cost (Phr					Data af						-	
			1	со		1 1	,, CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit		1		Remarks (Ex	plaining the ch	anges from
	Construction of Flood Mitigation Structure,	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	-
	Bago River, Sta. 2+790 to Sta. 2+920, Sta. 2+930 to Sta. 3+130, Davao City	₱34,990,900.00	GAA 2020	₽34,990,900.00		GAA 2020		COA PICE DCCC DCA RPMC	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019				Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Desc	rement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	T T	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Castrad	Notice to	Delivery		Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects		ALLYIN'					Gridere	or blug	Lididdon	Quanteacon	Award	Analu	Jighing	rioceeu	completion		FUNDS
	Contract ID# 20LB0026	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019					186CD		FUND 01101101
			A B C (Php)		C	Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction of Revetment along	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ if applicable)	· · · ·	plaining the ch the APP)	anges from
	Matina River, Sta. 2+983 to Sta. 3+173, Davao City	₽39,188,240.00	GAA 2020	₽ 39,188,240.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			s	ihort of Award	
Code	Procurement	PMO/	Is this an Early	Mode of							rement Activity			Al				Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
	0 Projects Contract ID# 20LB0027	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	Award	Awaro	Signing	Proceed	268CD		Funds FUND 01101101
			A B C (Php)		C	ontract Cost (Php)	List of			Date of	Receipt of Invita	ation					
	Construction of Revetment along Matina River,	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	plaining the ch the APP)	anges from
	Sta. 3+-060 to Sta. 3+-520, Davao City	₱86,136,865.00	GAA 2020	₽86,136,865.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			s	hort of Award	

N-GO	ING PROCUREMENT ACTIVIT	IES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
UACS PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to	Delivery/ Completion	Inspection& Acceptance	of
	Projects		Activity?		conterence		conterence	CHELK	UI DIUS	Evaluation	Quanneauon	Award	Awaro	Signing	Proceed	Completion	receptance	Fund
	Contract ID# 20LB0029	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019					268CD		FUN 01101
			4.0.0(0)			1												
			A B C (Php)		C	Contract Cost (Ph		List of			1	Receipt of Invit	r			Remarks (Fx	plaining the ch	ances fi
	Construction of Revetment along	Totai	MOOE	00	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Talomo River, Sta. 3+110 to Sta. 3+340, Davao City	₱86,136,865.00	GAA 2020	₽85,136,865.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			s	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity			L				6
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 2020) Projects Contract ID# 20LB0031	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/16/2019	12/16/2019					183CD		FUNE 011011
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	CO	Total	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	langes fro
	Structure, Bunawan River, Sta. 4+650 to Sta. 5+050, Davao City	P43,738,380.00	Reg Infra 2020	₱43,738,380.00		Reg Infra 2020		COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Arburd Duran	terrande de atteste							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Sourc
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
Y 2020	D Projects Contract ID# 20LB0032	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/13/2019	12/13/2019	Analy				183CD		FUNE 011011
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	1				
	Construction of Flood Mitigation	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	ompletion/ if applicable)	Remarks (Ex	plaining the ch the APP)	anges fro
	Structure, Bunawan River, Sta. 5+060 to Sta. 5+260, Davao City	₱43,738,380.00		₱43,738,380.00				COA PICE DCCC DCA	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019			s	hort of Award	
			Reg Infra 2020			Reg Infra 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					

ON-GO	DING PROCUREMENT ACTIVIT	IES																
Code	Procurement	PMO/	Is this an Early	Mode of	í					Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	raspi esc er ib	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.Y 2020	0 Projects Contract ID# 20LB0033	Construction Section	Yes	Competitive Bidding	11/5/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019					234CD		FUND 0110110
			A B C (Php)															
			A B C (Php)	со	-	Contract Cost (Ph		List of				f Receipt of Invi	1		_	Pemarks (Ev	plaining the cl	hanger from
	Construction of Revetment Along	Total	MOOE		Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Themans (DA	the APP)	nanges no
	Lasang River, Sta. 3+220 to Sta. 3+520, Davao City	₽67,187,160.00	C44 2020	₽67,187,160.00				COA PICE DCCC DCA	11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019		(Short of Award	đ
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0034	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019					268CD		FUND 0110110
			A B C (Php)		(Contract Cost (Phr					Data of	Receipt of Invit	ation					L
		Total	MOOE	со	Total	MOOE	co	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the ch	hanges from
	Construction of Revetment along	Total	MODE		Iotal	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Lasang River, Sta. 2+245 to Sta. 2+635, Davao City	805 405 065 00						COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
		P 86,136,865.00	4 4	P86,136,865.00		1 1		PICE DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
			GAA 2020			GAA 2020		RPMC	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019			5	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	Irement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0035	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					183CD		FUND 01101101
			A B C (Php)			Contract Cost (Php)	Link of			Date of	Receipt of Invit	tion					
		Total	MOOE	CO		r i	,, CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompleties (Remarks (Exp	plaining the ch	nanges from
	Construction of Flood Mitigation Structure, Bago River,	Iotai	MODE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Sta. 2+370 to Sta.2+790, Davao City	P43,738,380.00		# 43,738,380.00				COA PICE DCCC	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019					
			Reg Infra 2020			Reg Infra 2020		DCA RPMC	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019			S	hort of Award	

N-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	AUS/FOSE OF IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020) Projects																	
	Contract ID# 20LB0036	Construction	Yes	Competitive	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019	11/22/2019					250CD		FUND
- 1		Section		Bidding														0110110
								1 1										
					,													
- 1			A B C (Php)			Contract Cost (Ph		List of	- 114	metro et alte		Receipt of Invit		1		Remarks (Ex	plaining the ch	hanges fror
		Total	MOOE	00	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	if applicable)		the APP)	5
	Construction of Revetment Along Davao River, Sta. 1+095 to Sta.					+		COA	11/12/2019	11/12/2019	11/12/2019		11/12/2019	acceptance	ii applicable)			
	1+543, Davao City	P77,523,275.00		P77,523,275.00				PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019 11/12/2019	11/12/2019					
		P77,323,273.00	a a	<i>FTT,523,273.</i> 00		4. g		DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				hort of Award	-
			GAA 2020			GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					-
						0.712020		i di lig	11/12/2015	11/14/2019	11/12/2013	11/12/2015	11/12/2019					
			Is this an															-
Code UACS	Procurement	PMO/	Early	Mode of	Due Dues	1	Barr bid	ER-Shatter	0.1 O		urement Activity	Date of BAC						Source
(PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
) Projects		Activity?		conterence	-	conterence	CHECK	OI BIUS	Evaluation	Quantication	Award	Awaro	Signing	Proceed	Completion	nocpulate	Funas
1	Contract ID# 20LB0037	Construction	Yes	Competitive	10/25/2019	10/30/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019					219CD		
		Section		Bidding		10,00,000				11/20/2019	11/20/2015					21500		FUND
				,														0110110
			A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			Demarks (Ev	plaining the ch	hannes from
		Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post Oualification	Delivery/ C acceptance (Remarks (EX	the APP)	nanges nor
	Construction of Revetment Along Davao River, Sta. 2+790 to Sta.		+					COA	Conf.	Check	of Bids	Evaluation		acceptance (ii applicable)			
	3+141, Davao City	P60,296,095.00		₱60,296,095.00				PICE	11/12/2019 11/12/2019	11/12/2019 11/12/2019	11/12/2019 11/12/2019	11/12/2019 11/12/2019	11/12/2019 11/12/2019					
		100,290,099.00	1 1	P00,290,095.00		ř i		DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				hort of Award	
			GAA 2020			GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
			0.01 2020			GAA 2020		REPIC.	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
Code	Procurement	PMO/	Is this an Early	Mode of		r					rement Activity	Date of BAC						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	D Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
1 2020	Contract ID# 20LB0038	Construction	Yes	Competitive	10/25/2019	10/30/2019	11/8/2019	11/21/2019	11/21/2019	12/3/2019	12/3/2019					268CD		
		Section	163	Bidding	10/25/2015	10/30/2019	11/0/2015	14/24/2015	11/21/2019	12/3/2013	12/3/2019					20000		FUND
		Dection		bidding														0110110:
			A B C (Php)		C	Contract Cost (Ph		List of				Receipt of Invit				Remarks (Ev	plaining the ch	hannes from
	Construction of Revetment Along	Total	MOOE	со	Total	MOOE	00	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	Delivery/ C			the APP)	
	Davao River, Sta. 2+550 to Sta.							COA	Conf.	Check	of Bids	Evaluation		acceptance (if applicable)			
	2+687, Sta. 2+782 to Sta. 3+253,	P86,136,865.00		# 86,136,865.00				PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
	Davao City	P00,130,805.00	4 4	P00,130,865.00		E d		DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCA	11/12/2019 11/12/2019	11/12/2019 11/12/2019	11/12/2019 11/12/2019	11/12/2019	11/12/2019				hort of Award	4
			GAA 2020	0		GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019 11/12/2019	11/12/2019 11/12/2019			3	NULL OF AWARD	,
			SAM FAFA			0000 2020		NTOIC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								1 0				() () () () () () () () () ()						

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UACS	Procurement		Early		Due Due	1 1	0.111	with all sites	C 1 C			Date of BAC						Source
DACS PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Heceptanee	Funds
	Contract ID# 20LB0039	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019					268CD		FUND 011011
			A B C (Php)	co		Contract Cost (Ph	p) CO	List of Invited	Pre-bid	Final line .	Date of Sub-Open	Receipt of Invit				Remarks (Ex	plaining the ch	anges fr
	Construction of Revetment Along	Total	MOOE		Total	MOOE		Observers	Conf.	Eligibility Check	of Bids	Bio Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Davao River, Sta. 3+253 to Sta. 3+585, Davao City	₱86,136,865.00	Reg Infra 2020	P86,136,865.00		Reg Infra 2020		COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			s	hort of Award	
Cada	Descusion	PMO/	I is this an	Mode of						Actual Depar	urement Activity							6
Code UACS	Procurement Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Actual Proct Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
(PAP)	riogram/rioject	End-osei	Procurement Activity?	riocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0040	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/8/2019	11/21/2019	11/21/2019	11/28/2019	11/28/2019					268CD		FUNE 011011
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Revetment Along	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	the APP)	langes fro
	Davao River, Sta. 3+141 to Sta. 3+441, Davao City	₱86,136,865.00	GAA 2020	₱86,136,865.00		GAA 2020		COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			5	hort of Award	
Code	Description	PMO/	Is this an	Mada at						Astual Desa								-
Code (UACS	Procurement Program/Project	End-User	Early	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
/PAP)	riogramyriojeac	Ling Osci	Procurement Activity?	riocurcinchic	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0042	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	Award				171CD		FUNC 011011
			A B C (Php)		0	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex)	the APP)	anges fro
	Structure, El Rio Vista Village Section, Davao River, Barangay 19- B, Davao City	₽24,500,000.00	GAA 2020	₱24,500,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			s	hort of Award	

N-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an Early	Mode of				10		Actual Procu	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
) Projects		Activity?		comercine		Contenente	under	01 0100	LTGIGGGON	Quanteeticat	Award	Antoro	Jighing	Trocecu	compiction		1 Unios
1	Contract ID# 20L80043	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/10/2019	12/10/2019					137CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	-				Data al	FReceipt of Invit	ation					
	Reconstruction to Concrete Pavement -		1 1	со		1	со СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery	Completion/	Remarks (Ex	plaining the cl	nanges from
- 11	Ponciano StBangoy StJacinto	Total	MOOE	60	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Extension St. leading to Marco Poio Hotel- Aldevinco Shopping Center- Madrazo Fruit Stands-Central Bank- F. Torres St., Brgy. 34-D, Davao City	₽24,487,260.00	GAA 2020	₽24,487,260.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			5	ihort of Award	I
Code	Decement	240/	Is this an	Mada of						Arthurd Dunes	unne ant A study							
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
(DACS /PAP)	Program/Project	Enurosei	Procurement Activity?	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
Y 2020	D Projects Contract ID# 20LB0046	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					166CD		FUND 0110110
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					L
	Construction/Rehabilitation of	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	hanges from
	Ecoland Creek Protecting ABS-CBN Diversion Road up to Davao River Outfall, Davao City	₱15,680,000.00	GAA 2020	₱15,680,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			S	ihort of Award	I
			Is this an															
Code	Procurement	PMO/	Early	Mode of	Des Dess		Dec hid	Etter the tital of	0.1.0	Actual Procu Bid	rement Activity	Date of BAC	Nutre of			B-11 - 4		Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects		POLL(Y)LY?									Awaru		0.99		- compression		
	Contract ID# 20LB0050	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/19/2019	12/19/2019					217CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	œ	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	nanges from
	Rehabilitation/Reconstruction of Road N. Torres St., Davao City	₱30,542,680.00	GAA 2020	₱30,542,680.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			5	ihort of Award	1

	ING PROCUREMENT ACTIVITI		I. Trailing of															
Code	Procurement	PMO/	Is this an Early	Mode of				r		1	arement Activity	Date of REC						Sourc
UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Func
7 202	0 Projects		Cherry .															
	Contract ID# 20LB0052	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	12/26/2019	12/26/2019					120CD		FUN 01101
													L					
			A B C (Php)			Contract Cost (Ph	,	List of		-		Receipt of Invit		1		Remarks (Ex	plaining the ch	anges f
	Construction (Completion) of Multi-	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	-
	Purpose Building at Barangay							COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
	Magtuod, Davao City	P4,455,000.00		#4,455,000.00		1 1		PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019			5	Short of Award	
			GAA 2020			GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	Jrement Activity			l				Sourc
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fun
Y 202	0 Projects Contract ID# 20LB0060	Construction Section	Yes	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019					105CD		FUN 01101
			A B C (Php)		(Contract Cost (Ph		List of				Receipt of Invit		r		Remarks (Fx	plaining the cl	ances fr
	Preventive Maintenance: Asphalt Overlay -	*	MOOE	00	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	R Castillo St - (S01459MN) , Davao City							COA	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
	Chainage 000 - Chainage 2587	₱64,773,695.00	<u>k</u> 1	₱64,773,695.00		4 1		PICE DCCC	10/28/2019	10/28/2019	10/2B/2019	10/28/2019	10/28/2019					
				9				DCA	10/28/2019 10/28/2019	10/28/2019 10/28/2019	10/28/2019 10/28/2019	10/28/2019 10/28/2019	10/28/2019 10/28/2019				Short of Award	
			GAA 2020			GAA 2020		RPMC	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Sour
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Augrost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0061	Construction Section	Yes	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019					105CD		FUN 01101
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	I		Remarks (T	-latata Abrilia	
	Preventive Maintenance: Asphalt Overlay -	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Kemarks (Ex	plaining the ch the APP)	langes fi
	R Castillo St - K1504 + 000 - K1506 + 489, Davao City	P 64,773,695.00		₽64,773,695.00				COA PICE DCCC	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019					
			GAA 2020			GAA 2020		DCA RPMC	10/28/2019 10/28/2019	10/28/2019 10/28/2019	10/28/2019 10/28/2019	10/28/2019 10/28/2019	10/28/2019 10/28/2019			S	Short of Award	

11-00	DING PROCUREMENT ACTIVITI																	
Code	Procurement	PMO/	Is this an Early	Mode of							urement Activity	Date of BAC						Source
(UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects		1															
	Contract ID# 20LB0062	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/8/2020					331CD		FUND 011011
																		1
			A B C (Php)		(Contract Cost (Ph		List of	B a bia			Receipt of Invit		1		Remarks (Ex	plaining the ch	nanges fro
	Construction of Road Slope Protection Structure - Fatima-	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Malabog Rd - K1502 + 558 - K1502 + 596, K1503 + 112 - K1503 + 212, K1504 + 407 - K1504 + 438	₽88,780,000.00	GAA 2020	P88,780,000.00	₽88,780,000.00	GAA 2020	₽88,780,000.00	COA PICE DCCC DCA RPMC	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019			S	ihort of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	Lun -	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0064	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/24/2019	12/24/2019					181CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			Demarks (Ev	plaining the cl	annes fro
	Construction of Drainage Structure -	Total	MODE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (EX	the APP)	langes no
	Daang Maharlika (MN) - K1488 + 078 - K1488 + 703	₽22,540,000.00	GAA 2020	₽22,5 1 0,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019			2	ihort of Award	I
C . 1.		PMO/	Is this an	Mode of				1		Actual Dupor	urement Activity							Source
Code (UACS	Procurement Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
/PAP)	0 Projects		Activity?	i	Conference	-	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
-1 202	Contract ID# 20LB0065	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					284CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	ip)	List of			Date of	Receipt of Invit	ation					1
	Construction of Drainage Structure -	Total	MOOE	co	Total	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fro
	Daang Maharika (MN) - K1495 + 768 - K1497 + 211	P 92,254,000.00	GAA 2020	₱92,254,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019			5	Short of Award	

N-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSE OF IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects																	
	Contract ID# 20LB0066	Construction	Yes	Competitive	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020					205CD		FUND
		Section		Bidding		1 1												01101101
			A B C (Php)			Contract Cost (Ph	a)				Data el	Receipt of Invit						
			1 1	CO		1	со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delhond	Completion/	Remarks (Ex	plaining the ch	anges from
	Construction of Drainage Structure -	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Davao City Div Rd - K1501 + 020 -							COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
	K1501 + 414	P39,929,770.00	1 1	#39,929,770.00				PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
				с. 				DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
								DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			5	Short of Award	
			GAA 2020			GAA 2020		RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects																	
	Contract ID# 20LB0067	Construction	Yes	Competitive	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019					188CD		FUND
		Section		Bidding		1 1												01101101
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		I			1
		Total	MOOE	co	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	completion/	Remarks (Ex	plaining the ch the APP)	anges from
	Construction of Drainage Structure -				10001	HOOL		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)		ule Arry	
	Dacudao Rd - K1507 + (-068) - K1507 + 813							COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
	KI507 + (-005) - KI507 + 815	\$ 69,094,000.00	de de de	7 69,094,000.00		6 8		PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
								DCCC DCA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
			GAA 2020			GAA 2020		RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019			5	Short of Award	
			GRA 2020			GAA 2020		RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
Code	Procurement	PMO/	Is this an Early	Mode of				4		Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2021	0 Projects Contract ID# 20LB0068	Construction	No.	Constanting	11/17/2010		11/27/2010	12/10/2010	12/10/2010									
	Contract ID# 20LB0008	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/16/2019	12/16/2019					188CD		FUND
		Section	1 1	bidding														01101101
						1 1												
			A B C (Php)		(Contract Cost (Ph)	List of			Date of	Receipt of Invita	ation					
		Total	MOOE	со	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (Ex	plaining the ch the APP)	langes from
	Construction of Drainage Structure -							Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)			
	Dacudao Rd - K1509 + (-732) - K1509 + 135	BC9 40E 700 00		BER 405 700 00				COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
		₱68,495,700.00	Ϋ́,	₱68,495,700.00		1. J		PICE DCCC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
								DCA	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019	11/18/2019 11/18/2019				hort of Award	
			GAA 2020			GAA 2020		RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019 11/18/2019	11/18/2019				mort or Awdru	
										24/20/2017	14/10/2013	TTI TOI 2013	11/10/2013					
								1				0 0						

Code	ING PROCUREMENT ACTIVITI Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		
(PAP)	riogram/rioject	LIG-0sei	Procurement Activity?	Flocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn.	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Fund
· · ·) Projects		ACDVILV?		Connerence		conterence	Check	01 0103	Eveloption	Quantication	Award	ANG V	Jighing	THOLECU	compiction		1 dina
	Contract ID# 20LB0070	Construction	Yes	Competitive	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020					183CD		
		Section		Bidding														FUN
											1							011011
			A B C (Php)		(Contract Cost (Ph	,	List of			-	Receipt of Invit	ation			Remarks (Sv	plaining the ch	nanges fr
	Road Widening - Daang Maharlika	Total	MOOE	00	Total	MOOE	CO	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/		the APP)	langes
	(MN) - K1488 + 739 - K1489 + 049, K1494 + 442 - K1495 + 016, K1495							COA	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	if applicable)	<u> </u>		
	+ 151 - K1495 + 229, K1497 + 339 -	₽61,123,100.00		₽61,123,100.00				PICE	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019					
	K1497 + 792	P01,123,100.00	1 1	F01,123,100.00		1. J.		DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
				1				DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				hort of Award	1
			GAA 2020			GAA 2020		RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			'		
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity					ļ		6
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202) Projects		Theat first.								-	Anno						
	Contract ID# 20LB0071	Construction	Yes	Competitive	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019					316CD		
		Section		Bidding														FUNI 01101:
			A B C (Php)	:i		Contract Cost (Ph	2)	List of			Date of	Receipt of Invit	ation					
		Total	MODE	со	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	nanges fro
	Road Widening – Fatima-Malabog	Iotal	MODE		Iotai	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Rd - K1512+663 - K1513+156,							COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
	K1513+592 - K1513+1014	P61,374,000.00	1	₱61,374,000.00				PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
								DCCC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
								DCA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			S	hort of Award	l
			GAA 2020			GAA 2020		RPMC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
									1									
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Sourc
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
¥ 202	0 Projects Contract ID# 20LB0078	Construction	Yes	Competitive	11/6/2010	10/0000	11/15/2010	11/20/2010	11/20/2010	12/2/2010	10/0/0040							
	Contract ID# 20LB0078	Section	res	Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019					283CD		FUN
		Section	1 1	Bigunig														011013
			A B C (Php)		(Contract Cost (Ph		List of			Date of	Receipt of Invit	ation			Domarke (Ev	plaining the ch	
		Total	MOOE	со	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C			the APP)	anges n
	Construction of Revetment - Lasang							Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)		,	
	River Flood Control, Lasang Section, Davao City							COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	and day	#96,500,000.00	4. J	# 96,500,000.00		1. J		PICE DCCC	11/14/2019 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	I									11/14/2019	11/14/2019	11/14/2019	11/14/2019					
			GAA 2020			GAA 2020		DCA RPMC	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019			³	hort of Award	

)N-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	rement Activity							Source
(UACS /PAP)		End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Ý 202	20 Projects		Phoney is yo								quantostori	Award	, include	origining	Hoteed	compication		1 0/103
	Contract ID# 20LB0079	Construction Section	Yes	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019					188CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)				Data of	Descipt of Touris		L				L
			1	0		Contract Cost (Pri	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the ch	hanges from
	Construction Of Flood Mitigation	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Structure - Lasang River Flood Control, Sta. 40+925 - Sta. 41+575, Right Bank, Davao City	₱49,000,000.00	GAA 2020	₱49,000,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019			s	ihort of Award	1
Codo	Dessurgment	DHO/	Is this an	Mada of						Antrue Deserve								
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Actual Proci	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
, /Pap)		End-Oser	Procurement Activity?	Flocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
Y 202	20 Projects Contract ID# 20LB0082	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019					241CD		FUND 0110110:
			A B C (Php)		C	Contract Cost (Ph	o)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges from
	Construction of Drainage at Veloso * St., Davao City	₱62,676,750.00	GAA 2020	₽62,676,750.00		GAA 2020		COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			S	hort of Award	I
Code	Procurement	PMO/	Is this an	Mode of				ļ		Astual Duas	rement Activity							
(UACS		End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Dolhond		Source
/PAP)		210 000	Procurement Activity?	riocarcinene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Delivery/ Completion	Inspection& Acceptance	Funds
Y 202	20 Projects Contract ID# 20LB0084	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	Award				221CD		FUND 01101101
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invita	stion	l				
	Construction of Drainage Structure,	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	completion/ if applicable)	Remarks (Exp	blaining the ch the APP)	nanges from
	Davao City Dir Rd - K1501+860, La Verna Section, Davao City	₱74,570,375.00	GAA 2020	₱74,570,375.00		GAA 2020		COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019		PP 147	s	hort of Award	

DN-GC	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	ls this an Early	Mode of						Actual Procu	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects											Award						(dias
	Contract ID# 20LB0085	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019					167CD		FUND 01101101
			A B C (Php)			Contract Cost (Ph	p)				Date of	Receipt of Invit	ation	L	L			1
			1 1	00		T	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery	Completion/	Remarks (Ex	plaining the ch	hanges from
	Construction of Flood Mitigation Structure - Davao River Basin,	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Tigatto Flood Control, Left Bank, Brgy. Tigatto, Davao City	₽27,440,000.00		₱27,440,000.00				COA PICE DCCC DCA	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019			s	ihort of Award	1
			GAA 2020			GAA 2020		RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
Code	Procurement	PMO/	Is this an	Mode of	· · · · · · · · · · · · · · · · · · ·					Actual Procu	Irement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	440-4-570	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0086	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019					213CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	00	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Exp	blaining the ch the APP)	nanges from
	Structure — Davao River Basin, Mandug Section, Left Bank, Brgy. Mandug, Davao	₽72,375,000.00	GAA 2020	₽72,375,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019			S	hort of Award	I
			1 to this on 1															
Code (UACS	Procurement	PMO/ End-User	Is this an Early	Mode of		1 1					rement Activity	Date of BAC						Source
(DACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects Contract ID# 20LB0097	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	Awand		Jamia	Hotees	187CD		FUND 01101101
			A B C (Php)	1	c	ontract Cost (Ph)	List of			Date of	Receipt of Invita	ation					1
	Construction of Gravel Road at Sitio	Total	MOOE	со	Total	MOOE	СО	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (completion/ if applicable)	Remarks (Exp	the APP)	anges from
	Banban, Brgy. Lumiad to Brgy. Malabog, Paquibato District, Davao City	\$ 39,200,000.00	GAA 2020	#39,200,000.00		GAA 2020		COA PICE DCCC DCA RPMC	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019			s	hort of Award	1

ON-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection& Acceptance	of
	0 Projects		ACUVILY			-	contratatice	CIICCK	VI DIUS	LYaidaduit	Quantication	Award	Awalu	Signing	Proceeu	Completion	- Hooptanee	Funds
	Contract ID# 20LB0102	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019					53CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	0)	-			Data al	Receipt of Invit						
			1 1	со		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid		Dellared		Remarks (Ex	plaining the cl	hanges from
	Rehabilitation / Improvement of	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Multi-Purpose Building (Brgy. Hali), Sumimao, Davao City	P1,485,000.00	GAA 2020	₽1,485,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			S	Short of Award	1
Code	Procurement	PMO/	Is this an	M-d6														
(UACS		End-User	Earty	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Cub Ones	Actual Procu Bid	arement Activity	Date of BAC						Source
/PAP)			Procurement Activity?	Frocurement	Conference	Ads/Post of IB	Conference	Check	Sub-Open of Bids	Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects Contract ID# 20LB0103	Maintenance Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/23/2019	11/23/2019					70CD		FUND 0110110
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Repair / Rehabilitation of Multi-	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	the APP)	hanges from
	Purpose Building (Covered Court), Sumimao, Davao City	₱1,485,000.00	GAA 2020	₱1,485,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			s	hort of Award	I
Carla		8140/	Is this an															
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Actual Procu Bid	Post	Date of BAC	Notice of	0.1.1				Source
(PAP)		2.10 070	Procurement Activity?	rocorement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom.	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	10 Projects Contract ID# 20LB0109	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	Award	, and a	eiginig	, ioccu	106CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph)	List of			Date of	Receipt of Invita	ation	1				
	Construction of Multi-Purpose	Total	MOOE	œ	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	blaining the ch the APP)	langes from
	Building (Brgy. Hall), Sitio Kinse- kinse, Purok 11, Brgy. Salapawan, Davao City	P3,960,000.00	GAA 2020	₽3,960,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019			S	hort of Award	

N-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ada/Dr -t -F	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	·		Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects										1	Anarg						
	Contract ID# 20LB0119	Construction	Yes	Competitive	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/6/2020					180CD		
		Section	1 1	Bidding														FUND
			1 1	-				1 1										0110110
			A B C (Php)			Contract Cost (Ph	D)	List of			Date of	Receipt of Invit	ation	1	1			
		Total	MODE	CO	Total	HOOT	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the ch	nanges fro
	Construction of Water System -	1 Otai	MOUE		Iotal	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Level III (overhead tank reservoir),							COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			-		
	Purok 1, Brgy. Mahayag, Davao City	# 4,950,000.00		#4,950,000.00		1 1		PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
			8 B			20 4		DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
								DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				Short of Award	I
			GAA 2020			GAA 2020		RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					·
									14,0,2017	10,0,2015	12/0,2015	12,0/2015	12,0,2015					
			In this part is															
Code	Procurement	PMO/	Is this an Early	Mode of				1			urement Activity	Date of BAC						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)	0 Paulo sta		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
¥ 202	0 Projects																	
	Contract ID# 20LB0122	Construction	Yes	Competitive	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	1/16/2019	1/16/2019					70CD		FUND
	1 1	Section		Bidding				1 1										0110110
								1 1										
	-		A. D. C. (Dha)			Carbon ab Card (Ph												
			A B C (Php)	со		Contract Cost (Php	») СО	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	Post	Delburger	Completion/	Remarks (Ex	plaining the ch	anges from
	Construction (Completion) of Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Purpose Building, Barangay Bucana,							COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
	Bago Aplaya, Davao City, Davao	₱1,980,000.00	1. 1	P1,980,000.00		1 1		PICE	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
								DCCC	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
								DCA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019			9	Short of Award	
			GAA 2020			GAA 2020		RPMC	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
Code	Procurement	PMO/	Is this an	41.4														
UACS	Program/Project	End-User	Early	Mode of Procurement	Pre-Proc	1	Pre-bid	et al tra	Cub Ours		urement Activity	Date of BAC						Source
(PAP)	rigianyrioject	End-user	Procurement	Floculement	Conference	Ads/Post of IB	Conference	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
. 202	Contract ID# 20LB0127	Construction	Vac	Compatitive	11/6/2010	11/0/2010	11/15/2010	11/20/2010	11/20/2015	10/0/00/0	12/2/2012							
	CONTACT 10# 2018012/	Construction	Yes	Competitive	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019					105CD		FUND
		Section	[Bidding														0110110
			A B C (Php)			Contract Cost (Php)	List of			Date of	Receipt of Invit	ation	1				
	[[Total	MOOE	co	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	anges from
	Construction (Completion) of Multi-	TULAI	MODE		rotar	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Purpose Building at Catalunan Grande Elementary School, Brgy.							COA	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019					
	Catalunan Grande, Davao City	₱2,970,000.00	1 1	P2,970,000.00		1 1		PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
			8) N			.e. 8		DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				ihort of Award	
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
												1.1, 1.42013						

DN-GO	OING PROCUREMENT ACTIVITI	ES																
Code		PMO/	Is this an Early	Mode of						Actual Proce	urement Activity	5						Source
(UACS /PAP)		End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 202	20 Projects Contract ID# 20LB0130	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/26/2019	12/26/2019	Award		Signing	. Hoteld	70CD		FUND 0110110
																		I
			A B C (Php)	со		Contract Cost (Ph	p) CO	List of		with all offer		Receipt of Invit				Remarks (Ex	plaining the cl	hanges fro
	Construction (Completion) of Multi-	Total	MOOE		Total	MOOE		Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Purpose Building, Brgy. 33-D, Davao City	₽1,980,000.00	GAA 2020	₱1,980,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019			S	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Drace	rement Activity			L				1 -
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom,	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
	20 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0137	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019					140CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph))	List of			Date of	Receipt of Invit	ation					
	Construction (Completion) of Multi-	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/	Remarks (Exp	plaining the cli the APP)	nanges fror
	Purpose Building, Brgy. 31-D, Davao City	₱1,980,000.00	GAA 2020	₱1,980,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019			S	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Dupou	rement Activity							
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
	20 Projects Contract ID# 20LB0140	Construction	Activity? Yes	Competitive	Conference 11/27/2019	11/29/2019	Conference 12/6/2019	Check 12/19/2019	of Bids	Evaluation 12/20/2019	Qualification	Award	Award	Signing	Proceed	Completion 135CD	Acceptance	Funds
		Section		Bidding														FUND 0110110:
			A B C (Php)		0	Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction (Completion) of Multi-	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Exp	plaining the ch the APP)	anges fror
	Purpose Building, Brgy. 9-A, Davao City	₽1,980,000.00	GAA 2020	₽1,980,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019			S	ihort of Award	

DN-GC	DING PROCUREMENT ACTIVITI	ES	A															
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects		- Charlest					-				Awaru						
	Contract ID# 20LB0141	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019					70CD		FUND 011011
			A B C (Php)			ontract Cost (Ph	0)	124.45			Date of	Receipt of Invit	ation	I	I			1
			1 1	co		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dolivond	Completion/	Remarks (Ex	plaining the ch	nanges fro
	Construction (Completion) of Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bigs	Evaluation	Qualification		(if applicable)		the APP)	
	Purpose Building, Brgy. Bago Aplaya, Davao City	P1,980,000.00	GAA 2020	₱1,980,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019			s	ihort of Award	
Cada	Procurement	PMO/	Is this an	Mode of					l	Artual Date	unmont Activity							
Code (UACS	Procurement Program/Project	End-User	Earty	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)	i rogram, roject	210 0321	Procurement Activity?	riccarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0150	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019					45CD		FUND 0110110
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Concreting of Road, Barangay 76-A	Total	MOOE	CO	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		plaining the ch the APP)	langes froi
	Bucana (Dove Street, Ecoland), Davao City	₱2,970,000.00	GAA 2020	₱2,970,000.00		GAA 2020		COA PICE DCCC DCA RPMC	11/04/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/04/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/04/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/04/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/04/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019			S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of														
(UACS		End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	1	Source
/PAP)	i rogi sini rojecc		Procurement Activity?	i i ocoi cincite	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0153	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	12/26/2019					321CD		FUND 0110110
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			· · · · ·		
	Construction of 4STY-24CL School	Total	MOOE	œ	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Exp	the APP)	anges froi
	Building, Jose Rizal Elementary School, Davao City	₱61,135,096.00	GAA 2020	₽61,135,096.00		GAA 2020		COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019			s	hort of Award	

11-01	DING PROCUREMENT ACTIVITY	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
. ,	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0154	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/201 9	12/23/2019					286CD		FUND 011011
			A. D. C. (D.L.)															
			A B C (Php)	00		Contract Cost (Ph		List of				Receipt of Invit	r			Remarks (Fx	plaining the ch	anges fro
	Construction of 45TY-24CL School	Total	MOOE		Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Building, Buhangin CES SPED CENTER, Davao City	₽47,363,661.00	GAA 2020	P 47,363,661.00		GAA 2020		COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019			\$	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Brace	Jrement Activity							
(UACS		End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
, /PAP)	0 Projects		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.1 202	Contract ID# 20LB0155	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					300CD		FUND 0110110
			A B C (Php)		0	Contract Cost (Ph	o)	List of			Date of	Receipt of Invit	ation					
	Construction of Multi-Purpose	Total	MOOE	00	Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fro
	Building and other facilities of DPWH Davao City DEO, L. Ma. Guerero St., Davao City	₽67,550,000.00		₱67,550,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										s	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
(UACS		End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0156	Construction Section	No	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	7/1/2020	7/1/2020					116CD		FUND 0110110
			A B C (Php)		0	Contract Cost (Ph	o)	List of			Date of	Receipt of Invita	ation	I				
	Construction / Rehabilitation of	Total	MOOE	со	Total	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	langes froi
	Drainage along Pag-asa StSuazo StJct. Quezon Boulevard Main Drain, Davao City	# 9,408,000.00		₽9,408,000.00				COA	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		. eppnearae/			
			GAA 2020			GAA 2020										s	hort of Award	

DN-GO	ING PROCUREMENT ACTIVITI	ES																_
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recorn.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	riddy'r dae dy'r ab	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2021) Projects Contract ID# 20LB0157	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					185CD		FUND 0110110
			A B C (Php)				- 1											
				co		Contract Cost (Ph	p) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the ch	hanges from
	Construction of Drainage along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ if applicable)		the APP)	
	Pagatpat St. S.I.R., PH 1, New Matina, Brgy. 76-A, Davao City	₱26,460,000.00		₽26,460,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										2	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202() Projects Contract ID# 20LB0158	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					154CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph	p)	List of		-	Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fror
	Structure along Bago Gallera Creek, Rosalina Village Section, Brgy. Bago Gallera, Davao City	₱19,600,000.00		#19,600,000.00				COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020					
			GAA 2020			GAA 2020										S	hort of Award	I
Code	Procurement	PMO/	is this an	Mode of				<u> </u>		Actual Proce	urement Activity	·						Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	44.00.000	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020) Projects Contract ID# 20LB0160	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					172CD		FUND 0110110
			A B C (Php)		0	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	со	Totai	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	ompletion/ if applicable)	Remarks (Ex	plaining the ch the APP)	anges fror
	Structure along Matina River, Matina Aplaya Section, Left Bank, Davao City	P 29,400,000.00		₱29,400,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	

ON-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	20 Projects		Activity?		conterence		Comerence	CHECK	UI BIUS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0161	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					176CD		FUND 0110110
			A.D.C. (Dha)			Carthur at Carth (Dt												
			A B C (Php)	со		Contract Cost (Ph		List of			1	Receipt of Invit				Remarks /Fx	plaining the cl	hannes fror
	Construction of Flood Mitigation Structure along Matina River, Matina	Total	MOOE		Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Aplaya Section, Right Bank, Davao City	P24,500,000.00		₱24,500,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										5	Short of Award	đ
Code	Procurement	PMO/	Is this an	Mode of						Actual Broom	urement Activity							1
(UACS		End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	1	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0162	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	5/26/2020	5/26/2020	5/27/2020	5/27/2020					175CD		FUND 0110110:
			A B C (Php)			Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation					I
	Construction of Flood Mitigation Structure along Matina River, Matina	Total	MODE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges from
	Bridge Upstream, Matina Pangi and Matina Balusong Section, Both Bank, Davao City	₽29,400,000.00		#29,400,000.00				COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
			GAA 2020			GAA 2020										s	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	irement Activity							
(UACS		End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0164	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					172CD		FUND 01101101
			A B C (Php)		(Contract Cost (Phr	2)	List of			Date of	Receipt of Invit	ation					
	Construction of Flored Million	Total	MODE	со	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	completion/	Remarks (Ex	plaining the ch the APP)	hanges from
	Construction of Flood Mitigation Structure along Matina River, Matina River Outfall Section, Both Bank, Davao City	₽29,400,000.00		₱29,400,000.00		- HOOL		Observers COA	Conf. 4/22/2020	Check 4/22/2020	of Bids 4/22/2020	Evaluation 4/22/2020	Qualification 4/22/2020	acceptance (if applicable)		uie Arr)	
			GAA 2020			GAA 2020										s	ihort of Award	I

ON-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/FOST OF 1D	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects Contract ID# 20LB0165	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					154CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	/	List of				Receipt of Invil	tation			Domarke /Fu	plaining the ch	annanc fra
	Construction of Flood Mitigation Structure along Talomo River, NHA	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Kellians (EX	the APP)	anges no
	Bangkal Section, Left Bank, Davao City	P19,600,000.00		₱19,600,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										2	Short of Award	
Code	Procurement	PMÓ/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020) Projects Contract ID# 20LB0166	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					164CD		FUND 0110110
			A B C (Php)		(Contract Cost (Php	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation Structure, El Rio Vista Village	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	anges fror
	Section, Davao River, Barangay 19-B, Davao City	P24,500,000.00		₱24,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										S	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						A shure I. Dura su	urement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
Y 2020	0 Projects Contract ID# 20LB0169	Construction Section	No	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	Andru		organity.		186CD		FUND 0110110
			A B C (Php)			Contract Cost (Phg	a)	114.0			Date of	Receipt of Invit	ation					
		Total	MOOE	со		1	,, CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Eq	plaining the ch	anges from
	Construction of Revetment along Matina River, Matina Pangi Bridge		MODE		Total	MODE		Observers COA	Conf. 6/1/2020	Check 6/1/2020	of Bids 6/1/2020	Evaluation 6/1/2020	Qualification 6/1/2020		(if applicable)		the APP)	
	Upstream Section, Davao City	₱39,200,000.00	CAA 2020	₽39,200,000.00		GA 2000										s	hort of Award	
			GAA 2020			GAA 2020												

JN-GU	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects		Chekering.					-			quantascian	Award	Andra	Jighning	Trocecu	compication		Tunus
	Contract ID# 20LB0170	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					172CD		FUND 0110110
			A B C (Php)			Contract Cont (Db)	->											
				CO		Contract Cost (Ph	p) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid		1		Remarks (Ex	plaining the ch	nanges from
	Construction of Revetment along	Total	MOOE		Total	MOQE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Matina River, Sta. 4+071 to Sta. 4+195, Davao City	₽26,055,000.00		₽26,055,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0171	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					35CD		FUND 0110110
			A B C (Php)		(Contract Cost (Phr	o)	List of			Date of	Receipt of Invit	ation					
	Improvement / Rehabilitation of	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Ex	the APP)	hanges from
	Flood Mitigation Facility along R. Magsaysay Ave. Outfall, Davao City	₱29,400,000.00		₱29,400,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects Contract ID# 20LB0172	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					178CD		FUND 01101101
			A B C (Php)			Contract Cost (Pho)	List of			Date of	Receipt of Invit	ation			·		
	Construction of Flood Mitigation	Total	MOOE	œ	Total	MOOE	0	Invited Observers	Pre-bid Conf,	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Exp	blaining the ch the APP)	anges fron
	Structure, Bunawan River, Sta. 4+650 to Sta. 5+050, Davao City	#39,200,000.00		₽39,200,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020	acceptance (- oppicable)			
			GAA 2020			GAA 2020										S	hort of Award	

ON-GO	ING PROCUREMENT ACTIVIT	IES																
Code	Procurement	PMO/	is this an Early	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recorn.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Austrose of to	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0173	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					178CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)				Data al	Receipt of Invit						I
			1 1	00			ру СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	T	D. I. //		Remarks (Ex	plaining the ch	nanges fro
	Construction of Flood Mitigation	Tota!	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Structure, Bunawan River, Sta. 5+260 to Sta. 5+441, Davao City	# 39,200,000.00		P39,200,000.00				COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020					
			GAA 2020			GAA 2020										5	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of	· · · · · · · · · · · · · · · · · · ·					Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2021	0 Projects Contract ID# 20LB0174	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					186CD		FUND 0110110:
			A B C (Php)			Contract Cost (Ph	2)	List of			Date of	Receipt of Invit	ation					
	Construction of Revetment along	Total	MOOE	co	Total	MOOE	СО	Invited	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/	Remarks (Exp	the APP)	hanges from
	Lasang River, Sta. 2+038 to Sta. 2+245, Davao City	# 39,200,000.00		₱39,200,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity				_			6
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2021) Projects Contract ID# 20LB0175	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					186CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Php)	List of			Date of	Receipt of Invita	ation					
	Construction of Development - In-	Total	MOOE	со	Total	MOOE	, 00	Invited	Pre-bid Conf.	Eligibility	Sub-Open	Bid	Post Qualification	Delivery/ C	ompletion/	Remarks (Exp	blaining the ch the APP)	anges from
	Construction of Revetment along Lasang River, Sta. 1+842 to Sta. 2+038, Davao City	P39,200,000.00		₱39,200,000.00				COA	5/12/2020	Check 5/12/2020	of Bids 5/12/2020	Evaluation 5/12/2020	5/12/2020	occeptance (паррисаріе)			
			GAA 2020			GAA 2020										S	hort of Award	

ON-G	OING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom,	Notice of	Contract	Notice to	Delivery/	Inspection&	of
	20 Projects		Activity?		Conterence	+	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0176	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	-				Data al	Dessiet of Invit		L	L			
				со		1	со	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid		D 1: 14		Remarks (Ex	plaining the ch	nanges fro
		Tota	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ if applicable)		the APP)	
	Asphalt Overlay - Davao - Cotabato Old Rd, K1522+968 - K1524+319	₽29,400,000.00	GAA 2020	₽29,400,000.00		GAA 2020		COA PICE DCCC DCA RPMC	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020			S	ihort of Award	
Code	Procurement	PMO/	Is this an	Marcha of														
(UACS		End-User	Early	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Cub Onen		prement Activity	Date of BAC	Nutrie of				·	Source
/PAP)		Litu-Osei	Procurement Activity?	Frocurement	Conference	Ads/Post of IB	Conference	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	20 Projects Contract ID# 20LB0177	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD		FUND 0110110
			A B C (Php)		C	Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (ompletion/ if applicable)		the APP)	langes from
	Asphalt Overlay - Davao - Cotabato Old Rd. K1520+(-521) - K1521+067	₽29,400,000.00	GAA 2020	₱29,400,000.00		GAA 2020		COA PICE DCCC DCA RPMC	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020			S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Deces	rement Activity							
(UACS		End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
CY 202	20 Projects Contract ID# 20LB0178	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020	AWAIG.				110CD		FUND 0110110
			A B C (Php)		c	Contract Cost (Php)	List of			Date of	Receipt of Invita	ation					
	Asphalt Overlay - Davao - Cotabato	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	blaining the ch the APP)	anges fror
	Rd (Davao City - Jct. Digos Section), K1516+329 - K1518+112, K1518+666 - 1519+293	₱29,400,000.00	GAA 2020	P29,400,000.00		GAA 2020		COA PICE DCCC DCA RPMC	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020			s	hort of Award	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)	, rogioni, rojan	210 000	Procurement Activity?	, rodui entione	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020) Projects		Caldina								1 °	Awarg						
	Contract ID# 20LB0179	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/11/2020	3/11/2020					110CD		FUND 011011
						I												
			A B C (Php)		(Contract Cost (Ph	,	List of				Receipt of Invit				Remarks (Ex	plaining the ch	handes fro
		Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Pids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Asphalt Overlay - Davao City Div. Rd. K1513+726 - K1514-819							COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
		₱29,400,000.00		P29,400,000.00		1 1		PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020			5	Short of Award	I
			GAA 2020			GAA 2020		RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
			1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0															
Code	Procurement	PMO/	Is this an Early	Mode of		, ,					rement Activity	Note of State						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recorn.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)) Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
1 202	Contract ID# 20LB0180	Construction	No	Competitive	2/14/2020	2/19/2020	2/26/2019	3/10/2020	3/10/2020	3/17/2020	3/17/2020					132CD		FUND
		Section		Bidding														011011
			A B C (Php)		(Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation					
	Asphalt Overlay along Daang	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	Completion/ if applicable)	Remarks (Ex	plaining the ch the APP)	hanges fro
	Mahariika - K1508 + 493 - K1509 +684, K1508 + 192 - K1508 + 218							COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
	(L/S)	#44,002,980.00	1 1	P44,002,980.00		1 1		PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020			5	Short of Award	
			GAA 2020			GAA 2020		RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
Code	Procurement	PMO/	Is this an	Mode of						Actual Press	Irement Activity							
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects																	
	Contract ID# 20L80181	Construction	No	Competitive	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/17/2020	3/17/2020					50CD		FUND
		Section		Bidding														011011
			A B C (Php)		(Contract Cost (Ph	<u>,</u>	List of			Date of	Receipt of Invit	ation		-	Bemarke /Fu	elsieles the sk	
		Total	MODE	co	Total	MOOE	co	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (EX	plaining the ch the APP)	anges mo
	Asphalt Overlay along Daang Maharlika F. Torres St K1509 + (-							COA	Conf. 2/20/2020	Check 2/20/2020	of Bids 2/20/2020	Evaluation 2/20/2020	Qualification 2/20/2020	acceptance (ir applicable)			
	494) - K1509 + 000	P9,004,240.00	1	P 9,004,240.00		1 1		PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		- 1			
				,		e 3		DCCC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
								DCA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020			S	hort of Award	
			GAA 2020			GAA 2020		RPMC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects											- Smille						-
	Contract ID# 20LB0182	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					290CD		FUNI 011011
			A B C (Php)		(Contract Cost (Ph		List of			1	Receipt of Invit				Remarks (Ex	plaining the cl	hances fi
	Construction of Drainage along Daang Maharlika (MN) - K1508 +	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	769, K1510+400 - K1510 + 700, K1510 +625	₱96,500,000.00		P96,500,000.00				COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
			GAA 2020			GAA 2020										5	Short of Award	ł
Code	Procurement	PMO/	is this an	Mode of						Actual Proce	Jrement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	D Projects		Activity?		Conterence		Conterence	Cneck	OT BIDS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	Contract ID# 20LB0183	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2019	5/26/2020	5/26/2020	5/27/2020	5/27/2020					177CD		FUNI 011011
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					1
	Construction of Drainage along	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	hanges fr
	Davao - Cotabato Old Rd K1520 + 745 - K1520 + 750	₱19,600,000.00	GAA 2020	₱19,600,000.00		GAA 2020		COA PICE DCCC DCA RPMC	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020			s	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recorn.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
.1 202	0 Projects Contract ID# 20LB0184	Construction Section	No	Competitive Bidding	5/17/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020					210CD		FUNE 011011
			A B C (Php)		(Contract Cost (Ph	5)	List of			Date of	Receipt of Invit	ation					1
	Construction of Drainage along	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C	Completion/ if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fr
	Magsaysay Avenue - K1510 + 063, K1510 + 178, K1510 + 303	P43,365,000.00		P 43,365,000.00				COA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020					
			GAA 2020			GAA 2020										s	Short of Award	I

Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Sourc
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Func
Y 202	0 Projects		Callint									Ponard						
	Contract ID# 20LB0186	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					175CD		FUN 01101
			1.0.0 (2)															_
			A B C (Php)	co		Contract Cost (Ph	-	List of	N 111	mit at the		Receipt of Invit				Remarks (Ex	plaining the cl	anges (
	Preventive Maintenance along ABS- CBN - Quimpo Blvd Div. Rd - K1512	Total	MOOE		Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (if applicable)		the APP)	
	+ 125 - K1512 + 444 (L/S), K1512 + 687 - K1513 + 574 (L/S), K1513 + 620 - K1515 + 343	P 86,850,000.00		P86,850,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										5	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Irement Activity							Sour
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0187	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					181CD		FUN 01101
			A B C (Php)			Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation		-			
	Reconstruction to Concrete	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the cl the APP)	anges fi
	Pavement along Daang Maharlika (MN) - K1509 + 684 - K1510 + 775	₱39,200,000.00		#39,200,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										s	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	rement Activity							Sourc
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0188	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					253CD		FUN 01101:
			A B C (Php)			Contract Cost (Phi	2)				Date of	Receipt of Invit	ation					
	Rehabilitation / Reconstruction /		T	00		T	,, со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	omplation/	Remarks (Ex	plaining the ch	anges f
	Upgrading of Damaged Paved Roads (Asphalt to Concrete) along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Davao-Bukidnon Rd - K1699 + 583 - K1699 + 764, K1699 + 764 - K1701 + 708	₱86,850,000.00		P 86,850,000.00				CUA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
			GAA 2020			GAA 2020										S	Short of Award	

	DING PROCUREMENT ACTIVITI		Is this an	Mada at						A shared Down								
Code	Procurement	PMO/	Early	Mode of				1			urement Activity	Date of BAC	1	1	1			Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
1 202	Contract ID# 20LB0191	Construction	No	Competitive		1 1		6								160CD		
		Section		Bidding		1 1										10000		FUNE
			1 1	e de la		1 1						1						011011
			A B C (Php)		(Contract Cost (Ph))	List of			Date of	Receipt of Invit	ation		1			
	Road Widening along Davao City Div	Total	MODE	co	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/	Remarks (EX	plaining the ch the APP)	anges m
	Rd -							Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	(if applicable)			
	K1513 + 386 - K1513 + 520 (R/S), K1513 + 722 - K1513 + 775, K1513 + 875 - K1514 + 020			p.				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020					
			GAA 2020			GAA 2020										Waiting fo	r Approved Mo	dification
Code	Procurement	PMO/	Is this an Early	Mode of							urement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0. Previouste		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.1 202	C Projects Contract ID# 20LB0192	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					86CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	5)	List of			Date of	Receipt of Invit	ation					
		Total	MODE	со	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the ch the APP)	anges fro
	Road Widening along Quezon Blvd.	TOLAI	MODE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	(if applicable)		uie Arr)	
	(MN) - K1510 + 401 - K1510 + 791 (R/S)	₽13,720,000.00		₱13,720,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proc	urement Activity			<u> </u>				Source
(UACS		End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	10 Projects																	
	Contract ID# 20LB0193	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					107CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph))	List of			Date of	Receipt of Invit	ation	1	1			
		Total	MODE	co	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/		plaining the ch the APP)	anges fro
	Shoulder Paving along Davao - Cotabato Rd. (Davao City - Jct Digos Sect) - K1514 + 265 - K1514 + 530 (R/S)	P9,163,980.00	HOOL	9 9,163,980.00	Total	MODE		Observers COA	Conf. 6/17/2020	Check 6/17/2020	of Bids 6/17/2020	Evaluation 6/17/2020	Qualification 6/17/2020	acceptance ((if applicable)			
			GAA 2020			GAA 2020										s	hort of Award	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 2020) Projects		- GHODA								-	- Pinning						
	Contract ID# 20LB0194	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	7/31/2020	8/13/2020	8/14/2020	8/14/2020					231CD		FUNC 011011
- 1			A B C (Php)			Contract Cost (Ph	->				Data of	Receipt of Invit						
	Road Widening & Construction of		1 1	00		1	о) со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid		Della de		Remarks (Ex	plaining the cl	anges fr
	Drainage along Daang Maharlika (MN) - K1507+223 - K1507+324	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	(L/S), K1507+369 - K1507+464 (R/S), K1507+475 - K1507+518 (L/S), K1507+518 - K1508+000	₱96,500,000.00		P96,500,000.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020				Short of Award	
			GAA 2020			GAA 2020												
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)) Projects		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	Contract ID# 20LB0195	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					63CD		FUNE 011011
	-		A B C (Php)			Contract Cost (Ph	0)	List of			Date of	Receipt of Invit	ation					
	Construction of Road at 1st Avenue,	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	langes fro
	Juna Subd., Matina Crossing, Davao							COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020		,,,			
	City	P12,348,000.00	1 1	P12,348,000.00				PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
			GAA 2020			GAA 2020		DCA RPMC	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020			5	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Bree	Irement Activity					l		Sourc
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	riogram, rioject	chu osci	Procurement Activity?	ricerentene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	0 Projects											Anteru.		eiginig				
	Contract ID# 20LB0196	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					93CD		FUN 01101
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	•)	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ct the APP)	ianges fr
	Construction of Road at Gem Village, Maa, Davao City	₱19,600,000.00		₱19,600,000.00				COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020					
			GAA 2020			GAA 2020										5	ihort of Award	

)N-GO	ING PROCUREMENT ACTIVITI	E3																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity					= =		Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Augrost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202) Projects																	
	Contract ID# 20LB0197	Construction	No	Competitive	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					86CD		FUND
		Section		Bidding														011011
			A B C (Php)	со		Contract Cost (Ph	p) CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	Delivery	Completion/	Remarks (Ex	plaining the ch	anges fro
	Construction of Road beside	Total	MOOE		Total	MOOE	60	Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Almendras Gym, 39-D, Davao City							COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
		#13,720,000.00	1 1	P13,720,000.00		4 4												
																_		
			GAA 2020			GAA 2020										^{\$}	short of Award	
			GAR 2020			GAA 2020			(
Code	Procurement	PMO/	Is this an	Mode of						Antrual Draw	arement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
(PAP)	rigiantriojecc	Lind Osci	Procurement Activity?	i focul cinche	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn.	Award	Signing	Proceed	Completion	Acceptance	Funds
) Projects		CENTRY:									Analy						
	Contract ID# 20LB0198	Construction	No	Competitive	8/19/2020	9/3/2020	9/10/2020									304CD		
		Section		Bidding														FUND 0110110
			A B C (Php)			Contract Cost (Ph					Date of	Receipt of Invit	ation					
			1	со		1	со СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/	Completion/	Remarks (Ex	plaining the ch	anges fro
	Matina Crossing Rd. (Jct. Davao -	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Cotabato Rd Jct. Davao City							COA										
	Diversion Rd.), Davao City	P144,750,000.00	1	₱144,750,000.00		1 1												
			C44 2020													For B	lidding. 9/24/2	020
			GAA 2020			GAA 2020					1							
Code	Procurement	PMO/	Is this an Early	Mode of		v				Actual Procu	urement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Devilophe		Activity?	-	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.T 202	0 Projects															137CD		
		Construction	Alm.	Competitive	4/1/2020	4/8/2020	4/16/2020	4/20/2020	4/20/2020	4/20/2020								FUND
	Contract ID# 20LB0199	Construction	No	Competitive	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					10,00		
	Contract ID# 20LB0199	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					10,00		0110110
	Contract 1D# 20LB0199							4/29/2020	4/29/2020	4/30/2020	4/30/2020					107.00		
	Contract 1D# 20LB0199		No A B C (Php)	Bidding		4/8/2020	p)	List of		1	Date of	Receipt of Invit					plaining the ch	0110110
	Reconstruction to Concrete							List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Bid	Post		Completion/		plaining the ch the APP)	0110110
	Reconstruction to Concrete Pavement: Jct. E. Quirino Ave Mt.	Section	A B C (Php)	Bidding	(Contract Cost (Ph	p)	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)			0110110
	Reconstruction to Concrete Pavement: Jct. E. Quírino Ave Mt. Apo - Gen. Luna St Mt. Mayon St J. Abad Santos - Camus St. Road	Section	A B C (Php)	Bidding	(Contract Cost (Ph	p)	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Bid	Post					0110110
	Reconstruction to Concrete Pavement: Jct. E. Quirino Ave Mt. Apo - Gen. Luna St Mt. Mayon St	Section	A B C (Php)	Bidding	(Contract Cost (Ph	p)	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	Bid Evaluation	Post Qualification					0110110
	Reconstruction to Concrete Pavement: Jct. E. Quírino Ave Mt. Apo - Gen. Luna St Mt. Mayon St J. Abad Santos - Camus St. Road	Section	A B C (Php) MOOE	Bidding	(Contract Cost (Ph MOOE	p)	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	Bid Evaluation	Post Qualification			Remarks (Ex		0110110
	Reconstruction to Concrete Pavement: Jct. E. Quírino Ave Mt. Apo - Gen. Luna St Mt. Mayon St J. Abad Santos - Camus St. Road	Section	A B C (Php)	Bidding	(Contract Cost (Ph	p)	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Date of Sub-Open of Bids	Bid Evaluation	Post Qualification			Remarks (Ex	the APP)	0110110

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
Y 2020) Projects Contract ID# 20LB0200	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020					Award		Januar		234CD		FUNI 011012
			A B C (Php)			Contract Cost (Ph	>>				Data of	Receipt of Invit						
		Total	MOOE	CO	Total	MOOE	0	List of Invited Observers	Pre-bid Cont.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	hanges fi
	Construction of Asico Bridge (Asico Village), Matina Pangi, Davao City	₱49,000,000.00		P49,000,000.00				COA										
			GAA 2020			GAA 2020										For B	3idding. 9/24/2	2020
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom, Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 2020) Projects Contract ID# 20LB0201	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									279CD		FUN 01101:
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					<u> </u>
	Construction of Matina Pangi Bridge	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fr
	3 going to Matina Pangi ES, Matina River, Davao City (Phase 1)	₽95,000,000.00		P 95,000,000.00				COA										
		FY 20)20 LOCAL PROGE	2AM	FY 2	2020 LOCAL PROG	RAM									For B	Bidding. 9/24/2	2020
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Jrement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
Y 2020) Projects Contract ID# 20LB0202	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/15/2020	6/15/2020					154CD		FUN 01101:
			A B C (Php)		C	Contract Cost (Ph	o)	List of			Date of	Receipt of Invit	ation		L			
	Construction of Flood Mitigation Structure F Torres Bridge	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Exp	plaining the cr the APP)	anges fr
	Downstream Section, Davao River, Brgy. 9-A, Davao City	₱19,800,000.00		₱19,800,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Droc	urement Activity							Carro
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(UACS	Program/Project	End-User	Earty		Pre-Proc	1 1	Pre-bid	Clinibility	Cub Onen	Bid	,	Date of BAC	Matter of	Custored	No. Con Ma	Delta (Source
(PAP)	Program/Project	End-User	Procurement	Procurement	Conference	Ads/Post of IB	Conference	Eligibility Check	Sub-Open of Bids	Evaluation	Post Oualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
	0 Projects		Activity?		conterence		Conference	CHECK	UI DIUS	Evaluation	Qualification	Award	AWAIG	Signing	Proceed	Completion	racopeance	runc
	Contract ID# 20LB0203	Construction Section	No	Competitive Bidding	4 /21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					74CD		FUN 01101:
			A B C (Php)			Contract Cost (Ph		List of		1	1	Receipt of Invit				Remarks (Fx	plaining the ch	hannes f
	Construction of Road, Brgy. Maa,	Total	MODE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Davao City	₱14,850,000.00		₱14,850,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	Short of Award	I
Code	Desguerment	PMO/	Is this an	Mode of						Actual Deper	warrant Anti-ity							
(UACS	Procurement Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Soun
/PAP)	0 Projects	Line back	Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	Contract ID# 20LB0204	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					84CD		FUN 01101
			A B C (Php)			Contract Cost (Ph	0)	List of			Date of	Receipt of Invit	ation					1
		Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fi
	Construction of Road, Brgy. Matina Aplaya, Davao City	₽9,900,000.00		P 9,900,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										S	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Bras	urement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
/PAP)		1.10 000	Procurement Activity?	. rocar cancert	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects		- CHAIXING 1								-	Condity						
	Contract ID# 20LB0206	Construction Section	No	Competitive Bidding												210CD		FUN 01101
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					-
		Total	MOOE	co	Total	MOOE	CO	Invited	Pre-bid Conf.	Eligibility	Sub-Open	Bid	Post Qualification		Completion/	Remarks (Ex	plaining the ch the APP)	nanges fi
	Construction of Pedestrian Overpass along Davao City Diversion Road, Davao City	₽14,850,000.00		₱14,850,000.00				COA	6/29/2020	Check 6/29/2020	of Bids 6/29/2020	Evaluation 6/29/2020	6/29/2020	ecceptance (н аррисаце)			
			GAA 2020			GAA 2020										For Bidding	I. Delayed due Problem	to RRO

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects		- AND THE .								1	Awaru			Troucou	Gampletion		- dia
	Contract ID# 20LB0207	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					146CD		FUN(01101)
			A B C (Php)			Conturnet Cost (Dh.	-)				Data d	Bernink of Rock						
			A B C (Php)	co		Contract Cost (Ph	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	1			Remarks (Ex	plaining the cl	anges f
	Construction of 2-Classroom School Building with Toilet at Lumiad	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Elementary School, Brgy. Lumiad, Davao City	₱4,410,000.00		₽4,410,000.00				COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020					
			GAA 2020			GAA 2020										S	Short of Award	
Code	Procurement	PMO/	is this an	Mode of						Actual Proce	urement Activity							Sourc
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	1.1.10	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Soun
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
¥ 202	0 Projects Contract ID# 20LB0208	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					146CD		FUN 01101
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		I			
	Construction of 2-Classroom School	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	anges fa
	Building with Toilet at SP Dakudao Elementary School, Brgy. Lasang, Davao City	₽ 4,410,000.00		₱4,410,000.00				COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Sourc
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/POSE OF 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0209	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					146CD		FUNI 011011
			A B C (Php)			Contract Cost (Ph	2)	List of			Date of	Receipt of Invit	ation					
			1	co		T	, CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	anges fi
	Construction of 2-Classroom School Building with Toilet at Surayan Elementary School, Brgy. Colosas, Davao City	Total	MOOE	₱4,410,000.00	Total	MOOE		Observers COA	Conf. 3/17/2020	Check 3/17/2020	of Bids 3/17/2020	Evaluation 3/17/2020	Qualification 3/17/2020		if applicable)		the APP)	
			GAA 2020			GAA 2020										s	hort of Award	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects											Awaro				sumpletion		- una
	Contract ID# 20LB0210	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					158CD		FUNE 011011
			A B C (Php)			Contract Cost (Ph	0)				Data of	Receipt of Invit	Intion					
			1 1	co		1 1	СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery	ompletion/	Remarks (Ex	plaining the cl	hanges fr
	Construction of 3-Classroom School	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Building, Butay Elementary School,							COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
	Brgy. Tapak, Davao City	₽6,370,000.00	î l	₱6,370,000.00		1 1		PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
			GAA 2020			C		DCA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				Short of Award	1
			GAA 2020			GAA 2020		RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proc	urement Activity	//						Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	AdolDr + 6-	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0211	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					158CD		FUN
																		011011
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of 3-Classroom School	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fro
	Building, Colosas Elementary School, Broy. Colosas, Davao City							COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
	bigy. Colosas, Davao City	₽6,370,000.00	4 1	\$ 6,370,000.00		de de de		PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCCC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
			GAA 2020			GAA 2020		RPMC	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020			2	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	arement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0212	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					158CD		FUND 011011
			A B C (Php)			Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
		Total	MODE	со	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	nanges fr
	Construction of 3-Classroom School	10001	PROOL	l	1 VIDI	PIOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Building, San Miguel Elementary School, Brgy. San Isidro, Davao City	₱6,370,000.00		B6 270 000 00				COA	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
	(, , , , , , , , , , , , , , , , , , ,	70 ,370,000.00	Y f	P6,370,000.00		1 1		PICE DCCC	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020	2/18/2020	2/18/2020					
								DCA	2/18/2020	2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020				hort of Award	
			GAA 2020			GAA 2020		RPMC	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020				and a Andlu	

)N-GO	ING PROCUREMENT ACTIVITI	ES								_								
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 2020	Projects		Challer									Award		e.g.m.g				
	Contract ID# 20LB0213	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					169CD		FUNE 011011
			A B C (Php)		,	Contract Cost (Ph	-			L	Data at	Descript of You N						
			1 1	00		1	0	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit		D.1: 14		Remarks (Ex	plaining the cl	hanges fr
	Construction of 4-Classroom Building	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	with Toilet at Tapak Elementary School, Brgy. Tapak, Davao City	₱8,820,000.00		#8,820,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										s	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	A da (Da ab at an	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	Projects		Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0214	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					180CD		FUN 01101:
			A B C (Php)		(Contract Cost (Ph)	List of		L	Date of	Receipt of Invit	ation	1				
	Construction of School Building,	Total	MOOE	со	Totai	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	nanges fri
	Sasa Elementary School, Brgy. Landmark III, Brgy. Sasa, Davao City	₽ 5,880,000.00		₽5,880,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.7 2020) Projects Contract ID# 20LB0215	Construction Section	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020					90CD		FUNE 011011
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					I
	Construction of School Building,	Total	MODE	00	Totai	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	plaining the ch the APP)	nanges fre
	Sasa Elementary School, Brgy. Landmark III, Brgy. Sasa, Davao City	₱3,920,000.00		₱3,920,000.00				COA PICE DCCC	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020					
			GAA 2020			GAA 2020		DCA RPMC	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020	2/18/2020 2/18/2020			S	hort of Award	

DN-GC	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0216	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/2 9 /2020	6/29/2020	6/29/2020					105CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph					Data of	Densist of Your						
	Construction of Multi-Purpose Bldg.	Total	MOOE	со	Total	MOOE	0	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post		Completion/	Remarks (Ex	plaining the cl the APP)	nanges fro
	(Covered Court), Brgy. New Society Village (NSV), Brgy. Ilang, Davao							COA	Conf. 4/11/2020	Check 4/11/2020	of Bids 4/11/2020	Evaluation 4/11/2020	Qualification 4/11/2020	acceptance ((if applicable)			
	City	# 4,900,000.00	GAA 2020	₱4,900,000.00		GAA 2020										s	ihort of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	arement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom, Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
TY 202	0 Projects Contract ID# 20LB0217	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	Award				94CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation					
	Construction of Drainage System, F.	Total	MOOE	0	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		completion/ if applicable)	Remarks (Ex	the APP	nanges from
	Bangoy Central Elementary School, Brgy. Sasa, Davao City	₱2,940,000.00		₱2, 94 0,000.00				COA	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020					
			GAA 2020			GAA 2020										S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Aus/Post of 16	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.4 202	0 Projects Contract ID# 20LB0218	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					94CD		FUND 0110110
			A B C (Php)			Contract Cost (Phr)	List of			Date of	Receipt of Invit	ation	15				
	Construction of Drainage System,	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	blaining the ch the APP)	nanges fror
	Lampa Lapidan Elementary School, Brgy. Mandug, Davao City	₱2,940,000.00		#2,940,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	

DN-GC	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Particular		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.4 202	0 Projects Contract ID# 20L80219	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020					94CD		FUND 011011
			A B C (Php)			Contract Cost (Ph	->					B						
			1	со		°T i	о) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	Delivery/ (Completion/	Remarks (Ex.	plaining the cl	han jes fri
	Construction of Drainage System,	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Pilar P. Rodriguez Integrated School, Brgy. Tigatto, Davao City	P3,920,000.00		P3,920,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										S	Short of Award	ł
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0220	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					94CD		FUND 0110110
			A B C (Php)	со		Contract Cost (Ph	o) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the ch	hanges fro
	Construction of Drainage System, T.	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Awad Echevarria Elementary School, Brgy. Mandug, Davao City	₱2,940,000.00		\$2,940,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/FOSE OF 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0221	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					60CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)	List of			Date of	Receipt of Invit	ation					
	Concreting of Licanan Main Road,	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (f applicable)	Remarks (Exp	plaining the ch the APP)	hanges fro
	Purok Virgo, Sitio Licanan, Brgy. Lasang, Davao City	₽4,900,000.00		₱4,900,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020			GAA 2020										S	hort of Award	i

ON-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	Durifa da		Activity?		Conference	-	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0222	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	1/17/2020	1/17/2020					60CD		FUND 0110110
			A B C (Php)		,	Contract Cost (Phr	~	-		L	Data	Desident of the lit						
			1	CO		Lontract Cost (Php) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid		1		Remarks (Ex	plaining the ch	anges fro
	Concreting of Road from Purok I to	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	-
	Tibulao, Brgy. Paradise Embac, Davao City	₱4,900,000.00		₱ 4, 900,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			1 Income		
			GAA 2020			GAA 2020										S	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of				I		Actual Proce	urement Activity							Gaugar
(UACS		End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection8.	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	CO Projects Contract ID# 20LB0223	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					233CD		FUND 0110110
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction of 2 storey, 6	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	anges fror
	classroom School Building, Pablo Piatos Elementary School, Brgy. San Isidro, Davao City	₱19,800,000.00		₱19,800,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	ihort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity				_			Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0224	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					210CD		FUND 0110110:
			A B C (Php)			Contract Cost (Pho)	List of			Date of	Receipt of Invit	ation					
	Construction (Completion) of Multi-	Total	MOOE	co	Total	MOOE	СО	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Exp	plaining the ch the APP)	anges fror
	Purpose Building (Brgy, Hall), Brgy. Malabog, Davao City	₱14,850,000.00		₽14,850,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										S	ihort of Award	

JN-GC	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects		Activity?		concrence		converence	CHECK	UI BIUS	Eveluation	Quantication	Award	Awaro	Signing	Proceed	Completion	nocputie	Funds
	Contract ID# 20LB0225	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					75CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	-				Detect							
			1 1	со		1	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the cl	hanges fro
	Construction and/or Repair/Rehabilitation of Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	-
	Purpose Building, Brgy. Malabog, Davao City, Davao Del Sur	₱2,970,000.00		P2,970,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										5	hort of Award	ł
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0226	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					105CD		FUND 0110110
			A B C (Php)			Contract Cost (Phi	0)				Date of	Receipt of Invit	ation					
	Construction and/or	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf,	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges froi
	Repair/Rehabilitation of Multi- Purpose Building, Brgy. Paquibato Proper, Davao City	₽2,970,000.00		₱2,970,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020			GAA 2020										s	hort of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0227	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	5/15/2020	5/15/2020					180CD		FUND 0110110
			A B C (Php)			Contract Cost (Phr	<u>م</u>	1.4.6			Date of	Receipt of Invit	ation					
			1	со		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	hanges from
	Construction of Multi-Purpose Building, Diho, Brgy. Cabantian,	Total	MOOE		Total	MOOE		Observers COA	Conf. 4/22/2020	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Davao City	₱4,950,000.00		# 4,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	l

N-G	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0228	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					75CD		FUND 011011
			A. D. C. (DL.)															
			A B C (Php)			Contract Cost (Php		List of			-	Receipt of Invit	r			Remarks (Fx	plaining the cl	hannes fro
	Construction/Completion of Multi-	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Purpose Building, Medalia, Brgy. Buhangin, Davao City	₽2,970,000.00		P2,970,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020			GAA 2020										5	Short of Award	ł
Code	Procurement	PMO/	Is this an	Mode of						Antonal Danas								
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Actual Procu Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
Y 202	20 Projects Contract ID# 20LB0229	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	5/26/2020	5/26/2020	6/15/2020	6/15/2020					60CD		FUND 0110110
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Ex	plaining the c the APP)	nanges froi
	Construction of Local Road, Suraya Homes, Brgy. Buhangin, Davao City	₽4,950,000.00		# 4,950,000.00				COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
			GAA 2020			GAA 2020										s	hort of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSL OF 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0230	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	6/29/2020	6/29/2020					74CD		FUND 0110110
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction of Road, Brgy.	Total	MODE	со	Total	MOOE	CO	Invited	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Delivery/ C acceptance (Remarks (Exp	plaining the ch the APP)	nanges froi
	Sumimao to Brgy. Malabog, Davao City	P1 4,850,000.00		₱14,850,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020	acceptance (" oppicable)			
			GAA 2020			GAA 2020										s	hort of Award	

N-GC	DING PROCUREMENT ACTIVITY	E5																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	44 10 4 5 10	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0231	Construction Section	No	Competitive Bidding	5/27/2020	6/2/2020	10/6/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020					60CD		FUND 011011
			A E C (Php)			Contract Cost (Phr		List of			1	Receipt of Invit	1			Remarks (Ev	plaining the cl	hannes fro
	Rehabilitation of Road (installation	Total	MOOE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Temurio (Ex	the APP)	nanges n
	of Solar Lights), Brgy. Panalum, Paquibato District, Davao City	₱2,970,000.00		₱2,970,000.00				COA	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020					
			GAA 2020			GAA 2020										S	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0232	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					270CD		FUND 0110110
			A B C (Php)			Contract Cost (Php		List of			Date of	Receipt of Invit	ation					
	Construction of Esplanade at Davao	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fro
	River, Right Bank, Downstream Section, Davao City	₱48,250,000.00		P48,250,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Arthural Departu	rement Activity					-		
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	T T	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects Contract ID# 20LB0233	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	Awarg		u.g.m.g		189CD		FUND 0110110
			A B C (Php)			Cashard Cash (Dia												
			1 1	со		Contract Cost (Php) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invita Bid			1	Remarks (Exc	plaining the ch	anges fro
	Construction of Drainage along Jct. F. Torres - Mt. Mayon - E. Quirino	Total	MOOE		Total	MOOE		Observers	Conf. 6/17/2020	Check 6/17/2020	of Bids 6/17/2020	Evaluation 6/17/2020	Post Qualification 6/17/2020	Delivery/ C acceptance (the APP)	
	Road, Davao City	₱29,400,000.00	ļ	₽29,400,000.00		I, I			.,,	-,,		., .,	3,21,2020					
			GAA 2020			GAA 2020										5	hort of Award	

	ING PROCUREMENT ACTIVITI		Is this an	14-2-5														
Code	Procurement	PMO/	Early	Mode of		T 1		1			urement Activity	Date of BAC						Sourc
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
1 202	Contract ID# 20LB0234	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	5/26/2020	5/26/2020	5/27/2020	5/27/2020					165CD		FUN 01101
			A B C (Php)				,											
			A B C (Php)	со		Contract Cost (Php) CO	List of	n. 111	-		Receipt of Invit	1.	1		Remarks (Ex	plaining the c	anges f
	Construciton of Revetment along Davao River, Bolton Bridge	Total	MOOE		Total	MOOE		Invited Observars	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Downstream, Bolton Isla Section, Left Bank, Davao City	₱19,600,000.00		₱19,600,000.00				COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
			GAA 2020			GAA 2020											Short of Award	
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Procu	urement Activity							Sour
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
Y 202	0 Projects Contract ID# 20LB0235	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					126CD		FUNI 011011
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction / Rehabilitation of Ecoland Creek Protecting ABS-CBN	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fr
	Diversion Rd up to Davao River Outfall, Davao City	P1 5,440,000.00		₽15,440,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										s	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202(D Projects Contract ID# 20LB0236	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					127CD		FUNI 011011
			A B C (Php)			Contract Cost (Php	0	List of			Date of	Receipt of Invita	ation					
		Total	1 1	00		1 1	со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	anges fr
	Construction of Flood Control Structure for Datu Loho Creek, Davao City		MOOE		Total	MOOE		Observers COA	Conf. 4/5/2020	Check 4/5/2020	of Bids 4/5/2020	Evaluation 4/5/2020	Qualification 4/5/2020	acceptance (the APP)	
		₱14,700,000.00	GAA 2020	₱14,700,000.00		GAA 2020										S	hort of Award	

	DING PROCUREMENT ACTIVIT	TIES																
Code (UACS	Procurement	PMO/	is this an Early	Mode of						Actual Pro	curement Activit	J						
(DACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Cartonat	L Martin A			Sour
	0 Projects		Activity?		Conference	AUS/POSE OF IB	Conference	Check	of Bids	Evaluation		Res. Recom.	Award	Contract Signing	Notice to		Inspection8 Acceptance	
	Contract ID# 20LB0237	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020	Award	Awaiu	Signing	Proceed	Completion 154CD	Acceptance	FUN FUN 01101
			A B C (Php)	I		Contract Contract		-										
			1	со		Contract Cost (Ph	/	List of			Date o	f Receipt of Inv	itation	_			1	-
	Construction of Flood Mitigation Structure along Davao River (Crocodile Park Section), Right	Total	MOOE		Totał	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	changes f
	Bank, Davao City	₱19,600,000.00	l,	P19,600,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										:	Short of Awar	ď
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Proc	urement Activity			1				
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delition		Source
	Projects		Activity?		Conference	Prost of 15	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Delivery/ Completion	Inspection& Acceptance	
	Contract ID# 20LB0238	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020			U.S. Market	Troccia	169CD		FUND 0110110
			A B C (Php)			Canhanat Caut. (Dl.	,											
			1	со	<u>_</u>	Contract Cost (Php		List of				Receipt of Invit	ation					L
	Construction of Flood Mitigation Structure along Davao River, Davao	Total	MOOE		Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (iompletion/ if applicable)	Remarks (Exp	the APP)	hanges fro
	River Bridge Downstream Section, Right Bank, Davao City	₽29,400,000.00		₽29,400,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										SI	ort of Award	1
Code	Procurement	PMO/	Is this an	Mode of							· · · · · · · · · · · · · · · · · · ·							
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	ER-1-10			rement Activity	Date of BAC						Source
PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
Y 2020	Projects Contract ID# 20LB0239	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	Qualification 5/16/2020	Award	Award	Signing	Proceed	Completion 169CD	Acceptance	Funds
																		FUND 01101103
																1		0110110
			A B C (Php)		Ca	ontract Cost (Php)		List of			Date of F	Receipt of Invita	tion					
5	Construction of Flood Mitigation Structure along Davao River, Davao	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Co acceptance (if	inpieuony	Remarks (Expl	aining the chi the APP)	anges fron
	River Bridge Upstream Section, Right Bank, Davao City	₽29,400,000.00		₱29,400,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020		opplicabley			
			GAA 2020			GAA 2020										Sh	ort of Award	

Ne-GC	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
	0 Projects		Activity?		conterence		conference	CHECK	OI DIUS	LValuation	Qualification	Award	Awalu	Signing	Proceed	Completion	Theopartee	Funds
	Contract ID# 20LB0240	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					169CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph					Data d	Receipt of Invit						
				co			р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delbury	Terrester d	Remarks (Ex	plaining the cl	hanges from
	Construction of Flood Mitigation	Total	MOOS		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		Completion/ (if applicable)		the APP)	
	Structure, Bago River, Sta. 2+370 to Sta. 2+835, Davao City	₱28,950,000.00		₱28,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										5	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ado(Dect of TD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.1 202	Contract ID# 20LB0241	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					154CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges from
	Structure, Bago River, Sta. 2+835 to Sta. 2+920, Sta. 2+930 - Sta. 3+215, Davao City	P19,300,000.00		P19,300,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										S	hort of Award	1
Code	Procurement	PMO/	Is this an	Mode of				L		Actual Procu	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	D Projects Contract ID# 20LB0242	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6 /4 /2020	6/5/2020	6/5/2020					209CD		FUND 0110110
			A B C (Php)		0	ontract Cost (Phr)	List of			Date of	Receipt of Invit	ation	1				
		Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf,	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/	Remarks (Exp	plaining the ch the APP)	nanges from
	Construction of Libby Creek Flood Control (B/B), Davao City	₽67,550,000.00		₽67,550,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										S	hort of Award	I

	Deservert	ES	Is this an	84. 4. 10						A should Dear								
Code	Procurement	PMO/	Early	Mode of							urement Activity	Date of BAC		1				Sourc
UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funi
r 202	0 Projects																	
	Contract ID# 20LB0243	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2019	2/28/2019	5/26/2020	5/26/2020	5/27/2020	5/27/2020					175CD		FUN 01101
			A B C (Php)			Contract Cost (Ph					Data of	Receipt of Invit	ation		L			ļ
	-		T	со		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery	Completion/	Remarks (Ex	plaining the cl	hanges f
	Construction of Revetment along Davao River, Bolton Bridge	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Downstream, Bucana Section, Left Bank, Davao City	₱19,600,000.00	GAA 2020	₱19,600,000.00		GAA 2020		COA PICE DCCC DCA RPMC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020			S	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Jrement Activity							Cours
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
/PAP)	0 Projects		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
.1 202	Contract ID# 20LB0244	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	6/15/2020	6/15/2020					165CD		FUNI 011011
			A B C (Php)			Contract Cost (Ph	p)	List of		()	Date of	Receipt of Invit	ation	L	1			1
	Construction of Revetment along Davao River, Bolton Bridge	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fr
	Upstream, S.I.R. New Matina, Ph 1, Sandawa Main Drain Section, Right Bank, Davao City	₱19,600,000.00		₱19,600,000.00				COA	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020					
			GAA 2020			GAA 2020										S	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of	o,					Actual Procu	rement Activity			I				Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Hugy FUSE OF 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0245	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					165CD		FUNE 011013
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		-			1
	Construction of Revetment along	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fr
	Davao River, Bolton Bridge Upstream, S.I.R. New, Matina, Ph 1 Section, Right Bank, Davao City	₽19,600,000.00		₽19,600,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020			GAA 2020										s	hort of Award	I

ON-GO Code	Procurement	PMO/	Is this an	Mode of						Actual Deser	rement Activity							
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Dee bid	ertrasta tita	C b O b b		,	Date of BAC						Sourc
PAP)	Program/Project	End-user	Procurement	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Res. Recom.	Notice of Award	Contract	Notice to	Delivery/	Inspection& Acceptance	of
) Projects		Activity?		conterence		contelence	CHECK	UI DIUS	Evaluation	Quantication	Award	Awaru	Signing	Proceed	Completion	recontrac	Fund
	Contract ID# 20LB0246	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					175CD		FUN(011011
			A B C (Php)		(Contract Cost (Ph		List of			1	Receipt of Invit	T			Remarks (Ex	plaining the ch	anges fr
	Construction of Revetment along Davao River, Generoso Bridge	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	5
	Downstream Section, Right Bank, Davao City	₽29,400,000.00		₱29,400,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										S	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of				I		Actual Procu	rement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Hush Ust of 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 2021) Projects Contract ID# 20LB0247	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	4/2/2020	4/2/2020	6/15/2020	6/15/2020					175CD		FUND 011011
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction of Revetment along Davao River, Generoso Bridge	Total	MOOE	co	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges fro
	Upstream Section, Right Bank, Davao City	₽29,400,000.00	GAA 2020	₽29,400,000.00		GAA 2020		COA PICE DCCC DCA RPMC	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020			s	ihort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Course
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202) Projects										-	Avid(J.						
	Contract ID# 20LB0252	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					175CD		FUNI 011011
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction of Revetment along	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (ompletion/ if applicable)	Remarks (Exp	plaining the ch the APP)	anges fr
	Davao River, Sta. 3+632 to Sta. 3+821, Davao City	₽28,950,000.00		₱28,950,000.00				COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020			_		
			GAA 2020			GAA 2020										S	hort of Award	

Ma-GO	ING PROCUREMENT ACTIVITI																	
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Proc	urement Activity							Source
UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
Y 202) Projects		- Sharping -								1	Americ						
	Contract ID# 20LB0253	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					186CD		FUNI 01101:
			A B C (Php)			Contract Cost (Ph					Data af	Descript of Your						
			1 1	со		1 1	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit		Delbury		Remarks (Ex	plaining the cl	nanges fi
	Construction of Revetment along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Matina River, Sta. 3+365 to Sta. 3+620, Davao City	₱38,600,000.00	ļ	₱38,600,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										5	Short of Award	I
Code	Procurement	PMO/	Is this an	Modo of						Actual Proc	urement Activity							
(UACS	Program/Project	End-User	Early	Mode of Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Sourc
/PAP)	0 Projects		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res, Recorn. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
.1 202	Contract ID# 20LB0254	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/17/2020	6/17/2020					60CD		FUN 01101:
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		L			<u> </u>
		Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	hanges fri
	Rehabilitation of Ponce St. Outfall, Davao City	₽19,600,000.00		₱19,600,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										2	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Irement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0255	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					207CD		FUND 011011
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Alternate Rd. from Region XI to Region X, (Jct Davao City Diversion Rd. Calaburate Canada	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges fr
	Rd - Catalunan Grande - Talandag - Sumimao - Panalum - Tapak - Cabanglasan - Aglayan, Malaybalay), Davao City	₱48,850, 7 50.00		₱48,850,750.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020						JI.				S	hort of Award	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	7	of
PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Fund
Y 202	20 Projects		CLUVILY					Griedin	0, 0,00	Evendedon	Quantication	Awarg	Andra	Jigring	rioceeu	completion		Pana
	Contract ID# 20LB0256	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					215CD		FUN 01101
			A B C (Php)			Denter of Cont. (Db.												
			ABC (Php)	со	L. L.	Contract Cost (Ph		List of		1 [']		Receipt of Invit				Remarks (Ex	plaining the cl	nancies fi
	Reconstruction of Concrete Pavement along Roxas Avenue -	Total	MOOE		Total	MOCE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ if applicable)		the APP)	
	Padre Gomez St Palma Gil St Camus St Legaspi St., Davao City	₽57,900,000.00		₽57,900,000.00				COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020				had of August	
						GAA 2020										5	ihort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 202	20 Projects Contract ID# 20LB0257	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020	Aviata				266CD		FUNI 011013
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Reconstruction to Concrete Pavement along Jct. R. Magsaysay Ave L. Ma. Guerrero St Guzman	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (ompletion/ if applicable)	Remarks (Exp	plaining the ch the APP)	langes fr
	St Vinzon St T. Palma Gil St Jct. Dacudao - Jct. J.P. Cabaguio Ave., (Phase 1) Davao City	₱96,500,000.00		P96,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
(UACS		End-User	Early Procurement	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	20 Projects Contract ID# 20LB0258	Construction Section	No	Competitive Bidding	3/13/2020	3/18/2020	3/25/2020	4/7/2020	4/7/2020	4/8/2020	4/8/2020					154CD		FUNE 011011
			A B C (Php)			Contract Cost (Phy	2)				Data of	Receipt of Invita	ation					
	Reconstruction to Concrete		1	со		T	<i>"</i> со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	anges fr
	Pavement along Ponciano St Bangoy St Jacinto Extension St. leading to Marco Polo Hotel -	Total	MOOE		Total	MOOE		Observers	Conf. 3/17/2020	Check 3/17/2020	of Bids 3/17/2020	Evaluation 3/17/2020	Qualification	acceptance (the APP)	
	Aldevino Shopping Center - Madrazo Fruit Stands - Central Bank - F. Torres St., Davao City	₽ 27,433,140.00	1 1	#27,433,140.00		I, I				.,		_, ,	-,,			S	hort of Award	
			GAA 2020			GAA 2020										5		

Code	Procurement	PMO/	is this an	Mode of						Actual Proc	arement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	0 Projects		- 755(X16X)						0. 0.45	are and the second	quanteeterr	Awaro	ratara	orgining	1.0000	Compresion		i dila.
	Contract ID# 20LB0259	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					172CD		FUNI 011011
			A B C (Php)	со		Contract Cost (Ph	p) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid		1		Remarks (Ex	plaining the cl	anges fr
	Reconstruction to Concrete Pavement along Slaughter House -	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	F. Torres Bridge - Gold St Ruby St Gov. Gregorio V. Cañeda Rd. (Circumferential Rd.), Davao City	₱35,280,000.00	ļ	₱35,280,000.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020					
			GAA 2020			GAA 2020											Short of Awarc	
Code	Procurement	PMO/	Is this an	Mode of				I		Actual Procu	rement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
TY 202	0 Projects Contract ID# 20LB0260	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					187CD		FUNI 011013
			A B C (Php)		(Contract Cost (Ph	ο λ	List of			Date of	Receipt of Invit	ation					l
	Rehabilitation of Paved Alternate Road from Region XI to Region X, Jct Davao City Diversion Rd -	Total	MOOE	œ	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fro
	Catalunan Grande - Talandag - Sumimao - Panalum - Tapak - Cabanglasan - Aglayan, Malaybalay, Davao City	₱39,200,000.00		₽39,200,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020				Short of Award	
			GAA 2020			GAA 2020										2	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.1 202	Contract ID# 20LB0261	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/10/2020	7/10/2020					335CD		FUND 011011
			A B C (Php)			Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					-
	Road Widening & Replacement of Bridge along Jct. Davao-Cotabato	Total	MOOE	ω	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fro
	Old Road (Bago Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	P96,500,000.00		P96,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020										5	short of Award	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery		of
PAP)	riogram/rioject	End-0ser	Procurement	Frocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Delivery/ Completion	Inspection& Acceptance	Fund
<u> </u>	D Projects		Activity?		conterence		conterence	CHELK	UI DIUS	Evaluation	Qualification	Award	Awaru	Signing	Proceed	Completion	Receptinee	Func
	Contract ID# 20LB0263	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					65CD		FUN 01101:
			A B C (Php)			Centract Cost (Phi					Data of	Receipt of Invit	ation					1
			1 1	со		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/	Completion/	Remarks (Ex	plaining the cl	hanges f
	Shoulder Paving / Construction, Jct.	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Daang Maharlika Rd Iñigo St Jct. Dacudao, Davao City	₽8,467,200.00		P8,467,200.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020		ti	GAA 2020											ihort of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	arement Activity							Sour
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom, Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
¥ 202	0 Projects Contract ID# 20LB0264	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					96CD		FUN 01101
			A B C (Php)			Contract Cost (Ph)		List of			Date of	Receipt of Invit	ation			Domarks /Fit	plaining the ch	
	Concreting of Brgy. Baliok FMR,	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (EX	the APP)	anges r
	Brgy. Baliok, Talomo District, Davao City	₱12,935,000.00		₱12,935,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020					
			FMR 2020			FMR 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	rement Activity							Sour
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0265	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/30/2020	6/30/2020					109CD		FUNI 011011
			A B C (Php)			Contract Cost (Ph		List of				Receipt of Invit				Remarks (Ex	plaining the ch	anges fr
	Concreting of Purok Bagong Silang to Nat'l. Highway Junction Phase 2,	Total	MOOE	0	Total	MÓOE	со	Invited Observers COA	Pre-bid Conf. 4/5/2020	Eligibility Check 4/5/2020	Sub-Open of Bids 4/5/2020	Bid Evaluation 4/5/2020	Post Qualification 4/5/2020	Delivery/ C acceptance (Completion/ if applicable)		the APP)	
	Brgy. Paquibato Proper FMR, Brgy. Paquibato Proper, Paquibato District	₱14,925,000.00	ļļļ	₽14,925,000.00					-1) J) 2020	-1 <i>2020</i>	7/ 5/ 2020	4/ 3/ 2020	4/3/2020					
			FMR 2020			FMR 2020										s	hort of Award	

DN-GC	DING PROCUREMENT ACTIVITI	ES																_
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0266	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/5/2020	8/7/2020	8/7/2020					144CD		FUND 0110110
						Cardword Card (D)	->											
			A B C (Php)	со		Contract Cost (Ph	p) CO	List of Invited	Pre-bid	ette de tra		Receipt of Invit	1	1		Remarks (Ex	plaining the ch	hanges fro
	Concreting of Brgy. Sumimao FMR,	Total	MOOE		Total	MOOE		Observers	Conf.	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Brgy. Sumimao, Paquibato District, Davao City	₽20,895,000.00		₽20,895,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			FMRDP FY 2020			FMRDP FY 2020										s	hort of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Courses
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0267	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/9/2020	6/9/2020					128CD		FUND 0110110
			A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Concreting of Nat'l. Highway	Total	MOOE	co	Total	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		plaining the ch the APP)	nanges fror
	Junction to Sitio Balabag, Brgy. Malabog FMR, Brgy. Malabog, Paquibato District, Davao City	P17,910,000.00		₽17,910,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			FMR 2020			FMR 2020										s	hort of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	arement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSE OF 10	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.Y 202	0 Projects Contract ID# 20LB0268	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	12/16/2019	12/16/2019					15CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Concreting of Brgy. Pandaitan FMR,	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ if applicable)	Remarks (Exp	blaining the ch the APP)	nanges fror
	Brgy. Pandaitan, Paquibato District, Davao City	₽23,880,000.00		P23,880,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	

	· · · · · · · · · · · · · · · · · · ·		L la bio an															
Code	Procurement	PMO/	is this an Early	Mode of		· · · · · ·					urement Activity	Date of BAC						Source
UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 2020) Projects																	
	Contract ID# 20LB0269	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					141CD		FUND 011011
																		-
	-		A B C (Php)	00		Contract Cost (Php	co	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	1	Dital		Remarks (Exp	plaining the ch	nanges fr
	Concreting of Sitio Salukadang	Total	MOÓE	ω	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Phase 2, Bry. Mapula FMR, Brgy. Mapula, Paquibato District, Davao City	₽19,900,000.00		₱19,900,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020					
			FMR 2020			FMR 2020										S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
/PAP)	0 Projects		Activity?		Conterence		Conterence	Uneck	OT BIOS	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	- nacp unite	Punc
	Contract ID# 20LB0270	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					151CD		FUNI 011013
			A B C (Php)			Contract Cost (Php	p)	List of			Date of	Receipt of Invit	ation	1	1	Derived in (E)		
	Concreting of Purok 4 to Sitio	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (EX)	the APP)	langes m
	Maripon, Brgy. Paradise Embac FMR, Brgy. Paradise Embac, Paquibato District, Davao City	₱23,880,000.00		P23,880,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			FMR 2020			FMR 2020										s	hort of Award	I
Code	Procurement	PMO/	Is this an	Mode of				ļ		Actual Proce	urement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Lun um	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0271	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/17/2020	6/17/2020					177CD		FUNE 011011
			A B C (Php)			Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation				1.1.1.1.1.1.1.1	
	Concreting of Brgy. Salapawan FMR,	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	nanges fr
	Brgy. Salapawan, Paquibato District, Davao City	₽35,820,000.00		₱35,820,000.00				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			FMR 2020			FMR 2020										s	hort of Awarc	I

N-60	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects Contract ID# 20LB0272	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					177CD		FUND 0110110
			A B C (Php)		(Contract Cost (Phj		List of				Receipt of Invit				Remarks (Ex	plaining the ch	ancies fro
	Concreting of Brgy. Colosas FMR,	Total	MOOE	00	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Brgy. Colosas, Paquibato District, Davao City	₱35,820,000.00		P35,820,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			FMRDP FY 2020			FMRDP FY 2020										S	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recorn.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POST OF TB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0273	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					184CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph	o)	List of			Date of	Receipt of Invit	ation					
	Concreting of Sitio Cebole, Brgy.	Total	MOQE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		plaining the ch the APP)	nanges from
	Colosas Phase 2 FMR, Brgy. Colosas, Paquibato District, Davao City	P38,805,000.00		₱38,805,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			FMRDP FY 2020			FMRDP FY 2020										s	ihort of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS		End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects		Chestint.											1				
	Contract ID# 20LB0274	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					154CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph	o)	List of		1	Date of	Receipt of Invit	ation	1				
	Concreting of Sitio Damilag Phase 2,	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	nanges froi
	Brgy. Mapula FMR, Brgy. Mapula, Paquibato District, Davao City	P23,880,000.00		₽23,880,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			FMRDP FY 2020			FMRDP FY 2020										5	ihort of Award	5

	ING PROCUREMENT ACTIVITI		Is this an	4 1 7 1						Ashual Dura								Court
Code	Procurement	PMO/	Early	Mode of		10		1			urement Activity	Date of BAC			1. 11. 12. 1			Source
UACS PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
Y 2020) Projects																	
	Contract ID# 20LB0275	Construction Section	No	Competitive Bidding	4/1/2020	4/8/2020	4/16/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020					116CD		FUNI 011011
			A B C (Php)			Contract Cost (Phi	•				Data of	Receipt of Invit	ation					
			1 1	CO		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Exp	plaining the ch	anges fr
	Concreting of Purok 1 to Sitio	Total	MOOE	40	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Timberland, Brgy. Paradise Embac FMR, Brgy. Paradise Embac, Paquibato District, Davao City	₱17,910,000.00		P17,910,000.00				COA	4/7/2020	4/7/2020	4/7/2020	4/7/2020	4/7/2020					
			GAA 2020			GAA 2020										S	ihort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	D Projects		Activity?		Conference	AUS/POSE OF 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 2021	Contract ID# 20LB0276	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	7/1/2020	7/1/2020					109CD		FUN 01101
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			D		
	Concreting of Paquibato Proper to	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges tr
	Purok Napo Phase 2 FMR, Brgy. Paquibato Proper, Paquibato District, Davao City	P14,925,000.00		P14,925,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020					
			FMR 2020			FMR 2020										S	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0277	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					109CD		FUN 01101
		5	A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			Demarks (Eu	-laining the sk	
	Concreting of Brgy. Lumiad Hall to	Total	MOOE	00	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges r
	Sitio Banban Phase 2 FMR, Brgy. Lumiad, Paquibato District, Davao City	₱14,925,000.00		₱14,925,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			FMRDP FY 2020			FMRDP FY 2020										s	Short of Award	

_	ING PROCUREMENT ACTIVITI		I In this pp															6
Code	Procurement	PMO/	Is this an Early	Mode of							urement Activity	Date of BAC						Source
UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
	0 Projects		Philipiny?									CULTRUP.						
	Contract ID# 20LB0278	Construction Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					109CD		FUNI 01101:
			A B C (Php)			Contract Cost (Ph	2)				Data of	Receipt of Invit	ation					
	-		1 1	co		1	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the ch	langes fr
	Concreting of Purok 5 to Purok	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Ayagon, Brgy. Lumiad FMR, Brgy. Lumiad, Paquibato District, Davao City	₽14,925,000.00		₽ 14,925,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			FMRDP FY 2020			FMRDP FY 2020										5	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC. Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AOS/POST OF 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
CY 202	0 Projects Contract ID# 20LB0282	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/13/2020					124CD		FUN 01101
	Off-Carriageway Improvement - Davao-Cotabato Rd (Davao City-Jct		A B C (Php)			Contract Cost (Ph					Date of	Receipt of Invit	ation					
	Digos Sect) -K1519-K920+1100,		ABC (Php)	со		Contract Cost (Ph	00	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delhamata	Completion/	Remarks (Ex	plaining the ch	langes fr
	K1520+048-K1520+183, K1520+204- K1520+339, K1520+850-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	K1520+950, K1520+871- K1520+952, K1521+042- K1521+088, K1523+561-	P9,163,980.00		9 9,163,980.00		5		COA PICE DCCC	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020					
	K1523+731, K1523+765 - K1523+847, K1523+867 - K1523+917		GAA 2020			GAA 2020		DCA RPMC	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020			5	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
/PAP)	0 Projects		Activity?		Conference		Conference	Check	OF BIOS	Evaluation	Qualification	Award	Awaru	Signing	Floceeu	Completion		- Tene
LT 202	Contract ID# 20L80283	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	4/2/2020	4/2/2020	4/3/2020	4/3/2020					268CD		FUN 01101
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		1	Description (Fre	alalaina tha al	L
	Construction of Flood Mitigation	Total	MOOE	со	Total	MODE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	langes r
	Structure, Talomo River, Sta. 2+899- Sta. 2+975, Sta. 5+100-Sta. 5+330, Davao City	₹86,136,865.00		P86,136,865.00				COA PICE DCCC	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020					
			GAA 2020			GAA 2020		DCA RPMC	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020				Short of Award	i

Code	ING PROCUREMENT ACTIVITI Procurement	PMO/	Is this an	Mode of						Actual Proci	rement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	Frogram/Froject	Lina Gaça	Procurement Activity?	Trocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
) Projects		APPRILATE T															
1	Contract ID# 20LB0284	Construction	No	Competitive	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/16/2020	3/16/2020							FUND
		Section	1 1	Bidding														0110110
			A B C (Php)			Contract Cost (Ph	2)				Date of	Receipt of Invit	ation					<u> </u>
				co		1	-// CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	aining the ch	hanges from
	Construction (Completion) of Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Purpose Building at Barangay 12-B,							COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
	Davao City	₽ 2,970,000.00	1 1	₱2,970,000.00		1 1		PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
								DCCC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
								DCA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020			²	hort of Award	
			GAA 2020			GAA 2020		RPMC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
Code	Procurement	PMO/	Is this an	Mode of				·		Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	, asyr ose of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects																	
	Contract ID# 20LB0286	Construction Section	No	Competitive Bidding														FUND
		Section		biodilig		1												0110110
			A B C (Php)			Contract Cost (Ph		List of				Receipt of Invit	ation			Remarks (Ex	plaining the cl	ancies fro
		Total	MOOE	CO	Total	MOOE	00	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification		Completion/ (if applicable)		the APP)	lenges ne
	Construction of Multi-Purpose							COA	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	'n abbiicanie)			
	Building, Purok Sto. Niño, Brgy. Waan, Davao City	₱49,000,000.00		P49,000,000.00		1 1		COA										
		1-15,000,000.00	i i	P-15,000,000.00		1. U												
																	No site	
			GAA 2020			GAA 2020												
- 1		PMO/	Is this an	Mode of						Actual Broch	urement Activity							Source
Code (UACS	Procurement Program/Project	End-User	Earty	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(DACS /PAP)	Fiograni/Fioject	End-Oser	Procurement Activity?	riocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	0 Projects		Chebrier .															
	Contract ID# 20LB0287	Construction	No	Competitive	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					201CD		FUND
		Section	1 1	Bidding		1 1												0110110
													0					
			A B C (Php)			Contract Cost (Ph	a)				Date of	Receipt of Invit	ation					
				со			р) со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the cl	hanges fro
	Construction of Revetment along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Talomo River Sta. 3+340 to Sta.							COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020					
	3+455, Davao City	#49,000,000.00		₱49,000,000.00														
																.		
																\$	hort of Award	t
			GAA 2020			GAA 2020												

	DING PROCUREMENT ACTIVITI		I To this an															·
Code	Procurement	PMO/	Is this an Early	Mode of				1			urement Activity	Bala al Bas						Souro
UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
2020	0 Projects		1.1.00.001									2000						
	Contract ID# 20L80288	Construction Section	No	Competitive Bidding	5/27/2020	4/6/2020	6/11/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020					186CD		FUN(011011
			A B C (Php)	со		Contract Cost (Ph	р) СО	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the c ^a	hanges fr
	Construction of Revetment Along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Talomo River Sta. 3+455 to Sta. 3+542, Davao City	₱39,2D0,000.00		P 39,200,000.00				COA	4/5/2020	4/5/2020	4/5/2020	4/5/2020	4/5/2020					
			GAA 2020			GAA 2020										s	Short of Award	I
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Sourc
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
1 202	Contract ID# 20LB0289	Maintenance Section	No	Competitive Bidding	3/10/2020	3/12/2020	3/20/2020	6/9/2020	6/9/2020	6/15/2020	6/15/2020					60CD		FUN 01101:
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Repair of Manhole Cover Along Davao Cotabato Road, K1512+000 - K1516+299, along Ramon	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fri
	Magsaysay Avenue KISI0+(-)499- KISI1-047, along Elpidio Quirino Avenue KISI0+(-)835-KISI0+709, Davao City	₽5,400,000.00		₽5,400,000.00				COA	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020				ihort of Award	 1
			EAO			EAO												
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Procu	urement Activity						_	Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
.1 202	Contract ID# 20LB0290	Construction Section	No	Competitive Bidding	4 /21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					175CD		FUNI 011013
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Revetment along	Totai	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fr
	Davao River, Sta. 1+013 to Sta.1+095, Davao City	₽28,950,000.00		₱28,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										S	hort of Award	l

	ING PROCUREMENT ACTIVITI	E3																
Code	Procurement	PMO/	Is this an Early	Mode of							urement Activity							Source
UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
) Projects		PSCOVICX?									cixely.				· · ·		
	Contract ID# 20LB0291	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020					175CD		FUND 0110110
											Data at	Descript of Tay II	Ni a					
			A B C (Php)	co		Contract Cost (Ph) CO	List of Invited	Pre-bid	Eligibility	Sub-Open	F Receipt of Invit Bid	Post	Delivery//	an alabian /	Remarks (Ex	plaining the cl	nanges fro
	Construction of Revetment Along	Total	MOOE	w	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		Completion/ (if applicable)		the APP)	
	Davao River, Sta. 3+566 to Sta. 3+686, Davao City	P28,950,000.00		#28,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	Jrement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects											0.73010-						
	Contract ID# 20LB0292	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020							FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)	List of			Date of	f Receipt of Invit	ation	Į	ļ			
	Construction of Revetment along	Total	MOOE	00	Total	MOOE	0	Invited	Pre-bid Conf.	Eligibility	Sub-Open of Bids	Bid	Post Qualification		Completion/ (if applicable)		plaining the cl the APP)	nanges fro
	Davao River, Sta. 3+585 to Sta. 3+707, Davao City	₱28,950,000.00		₱28,950,000.00				COA	4/22/2020	4/22/2020	4/22/2020	4/22/2020	4/22/2020					
			GAA 2020			GAA 2020										s	hort of Awarc	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	arement Activity	L				I		Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?	·	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res, Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0293	Construction Section	No	Competitive Bidding	4/21/2020	4/23/2020	4/30/2020	5/15/2020	5/15/2020	5/16/2020	5/16/2020			1				FUND 0110110
			A B C (Php)			Contract Cost (Ph	0)	List of			Date of	f Receipt of Invit	ation		1			
		Total	MOOE	co	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/	Kemarks (Ex	plaining the cl the APP)	langes fro
	Construction of Revetment along Davao River, Sta. 2+437 to Sta.2+557, Davao City	P28,950,000.00		₱28,950,000.00				Observers COA	Conf. 4/22/2020	Check 4/22/2020	of Bids 4/22/2020	Evaluation 4/22/2020	Qualification 4/22/2020	acceptance	(if applicable)			
			GAA 2020			GAA 2020											Short of Award	i

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSL OF 15	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0294	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					65CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	2)	-			Data of	Dessist of Touit						
			1 1 1	со		1	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	Delbased		Remarks (Ex	plaining the cl	anges fro
	Shoulder Paving/Construction, Jct.	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		Completion/ (if applicable)		the APP)	
	Daang Mahariika Rd Iñigo St Jct. Dacudao, Davao City	9 9,408,788.54		P 9,408,788.54				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										2	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of				I		Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POST OF 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0295	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020					140CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		L			
	Construction of Multi-Purpose	Total	MODE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	anges fro
	Building, City Library Complex, Roxas Ave., Davao City	₱12,548,123.34		P12,548,123.34				COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					
			GAA 2020			GAA 2020										5	ihort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	arement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSE OF TB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0296	Maintenance Section	No	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			90CD		FUND 0110110
			A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Repair/ Maintenance of DILG Building PNP - Regional Director's	Total	MOOE	со	Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		completion/ if applicable)	Remarks (Ex	plaining the ch the APP)	anges froi
	Quarter Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	₱2,000,000.00		P2,000,000.00	P1,975,913.03	vi -	₱1,975,913.03	COA	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020					
		SR2020-03-00	3603 DATED MAR	RCH 02, 2020	5R2020-03-0	03603 DATED MA	RCH 02, 2020										NOA issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	riogramy rojece	Line out	Procurement Activity?	riocarcinent	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
-	0 Projects		- APPRILAT			-		Ginden	er unus	Crondoton	Quanceston	Awang	rindid	orgrining	Trocces	compication		T dillo.
	Contract ID# 20LB0297	Maintenance Section	No	Competitive Bidding	6/30/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020					90CD		FUND 011011
			A B C (Php)			Contract Cost (Db	-)				Data of	Descript of In d						
	-		1 1	co		Contract Cost (Ph	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	Delivery/	Completion/	Remarks (Ex	plaining the cl	anges fro
	Repair/ Maintenance of DILG	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Building PNP - Command Barracks Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	#2,000,000.00		₽2,000,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			GAA 2020			GAA 2020										s	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	rement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	Lun	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0298	Maintenance Section	No	Competitive Bidding	6/15/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020							90CD		FUND 0110110
			A B C (Bha)			Contract Cost (Ph	-)											
			A B C (Php)	со		Jontract Cost (Ph	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the ch	anges fro
	Repair/ Maintenance of DILG Building PNP - Old DRDA Building	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Camp. Sgt. Quintin M. Mericido Catitipan, Davao City	P1,000,000.00		₽1,000,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		SR2020-03-00	3603 DATED MAR	CH 02, 2020	SR2020-03-0	03603 DATED MA	RCH 02, 2020									s	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proc	arement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0299	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020									90CD		FUND 0110110
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Repair/Maintenance of DoTr	Totai	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges fro
	Building Philippine Coast Guard K-9 Unit Building, Sta. Ana, Davao City	₽1,000,000.00		₽1,000,000.00				COA										
		SR2020-03-00	3603 DATED MAR	RCH 2 , 2020	SR2020-03-0	03603 DATED MA	RCH 2 , 2020									For B	idding. 9/29/2	020

ON-GO	DING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/ Completion	Inspection& Acceptance	of Fund:
	0 Projects Contract ID# 20LB0300	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020	Check	OF BIQS	Evaluation	Qualification	Award	Award	Signing	Proceed	90CD		FUN0 011011
			1.0.0 (01.0)															L
		Total	A B C (Php) MOOE	со	Total	MOOE	p) CO	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the cl	hanges fr
	Repair/Maintenance of DoTr Building Philippine Coast Guard	1000				HOOL		Observers COA	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	if applicable)		the APP)	
	Auxiliary Building, Sta. Ana, Davao City	₽1,000,000.00	ļ	₽1,000,000.00		ļ,										Eor I	Bidding, 9/29/2	2020
		SR2020-03-00	3603 DATED MA	RCH 2 , 2020		GAA 2020										PUIZ	soong. 9/29/4	2020
Code	Procurement	PMO/	Is this an	Mode of				I		Actual Proce	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
CY 202	0 Projects Contract ID# 20LB0301	Maintenance Section	No	Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			90CD		FUNE 011011
			A B C (Php)		0	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Repair/ Maintenance of DAR	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		completion/ if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fro
	Building RO-xi Legal & Planning Office Catalunan Paqueño, Davao City	₽1,500,000.00		₽1,500,000.00	P1,163,969.07		₽1,163,969.07	COA PICE DCCC	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020					
		SR2020-03-00	3603 DATED MA	RCH 2 , 2020	SR2020-03-0	03603 DATED MA	RCH 2 , 2020	DCA RPMC									NOA issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Activity?		Conference	Huayi Gat Gi 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
.1 202	Contract ID# 20LB0302	Maintenance Section	No	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020					90CD		FUND 011011
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	L				
	Repair / Maintenance of DENR	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		ompletion/ if applicable)	Remarks (Exp	plaining the ch the APP)	nanges fro
	Building CENRO - Land Management Section Building Bangkal, Davao City	₽1,500,000.00	[]	₽1,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
		SR2020-03-00	3603 DATED MAR	RCH 02, 2020	SR2020-03-0	03603 DATED MA	RCH 02, 2020									S	ihort of Award	

N-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
UACS PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
1 202	0 Projects		- Chan Linte															
	Contract ID# 20LB0303	Maintenance Section	No	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020					90CD		FUND 011011
			A B C (Php)			Contract Cost (Ph	0)				Date of	Receipt of Invit	ation					
	Repair / Maintenance of DENR	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges fro
	Building CENRO - Foresty Building Bangkal, Davao City	₽1,500,000.00		₽1,500,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
		SR2020-03-00	3603 DATED MAR	CH 02, 2020	SR2020-03-0	03603 DATED MA	RCH 02, 2020									S	Short of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	Jrement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 202	0 Projects																	
	Contract ID# 20LB0304	Maintenance Section	No	Competitive Bidding	7/17/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/13/2020	7/13/2020					90CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					10
	Repair / Maintenance of DAR	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges fro
	Building RO-XI-Kalayaan Building, Phase 3, Catalunan Pequeño, Davao City	₱1,000,000.00		₽1,000,000.00				COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
		SR2020-03-00	3603 DATED MAR	RCH 02, 2020	SR2020-03-(03603 DATED MA	RCH 02, 2020									5	hort of Award	1
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Jrement Activity			Į				Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Adayr oac of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0305	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020					90CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of	-	1	Date of	Receipt of Invit	ation	1				1
	Repair/ Maintenance of DPWH	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges fro
	Building Bodega Building 2, Talomo, Davao City	₽1,000,000.00		\$1,000,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			GAA 2020			GAA 2020										S	ihort of Award	1

ON-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an Early	Mode of				<i></i>	-	Actual Proc	urement Activity		· · · · · · · · · · · · · · · · · · ·					Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of ⊞ids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects Contract ID# 20LB0306	Maintenance Section	No	Competitive Bidding	9/7/2020	9/8/2020	9/15/2020									90CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	I				
	Repair/Maintenance of DILG	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fro
	Building PNP Station Sta. Ana, Davao City	₽1,000,000.00		₱1,000,000.00				COA										
		SR2020-03-00	3603 DATED MAI	RCH 2 , 2020		GAA 2020										For B	3idding. 9/29/2	020
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects Contract ID# 20LB0307	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020							FUND 0110110
	-		A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	1				
	Repair/ Maintenance of DILG	Total	MOQE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fror
	Building Bu. Of Fire Protection Regional Office XI, Davao City	₱1,000,000.00		P1,000,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
			GAA 2020			GAA 2020										5	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recorn. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects Contract ID# 20LB0308	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					90CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	1				
	Repair/ Maintenance of DILG Building NAPOLCOM Headquarters	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	langes from
	Camp Captain Domingo E. Leonor, Davao City	₽1,500,000.00		₽1,500,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			c	Short of Award	
		SR2020-03-0	03603 DATED MA	RCH 2, 2020	SR2020-03-	003603 DATED MA	ARCH 2, 2020										more or Awdro	

DN-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020) Projects		1,1000 3 416 2								-	Curran St.						
1	Contract ID# 20LB0309	Maintenance	No	Competitive	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/12/2020	8/12/2020							
		Section		Bidding														FUND 0110110
																		0110110
												U.						
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invi	ation			D		
		Total	MOOE	co	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/		plaining the cl the APP)	nanges rroi
	Repair/ Maintenance of DICT		THORE					Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	(if applicable)		0.07017	
	Building Regional Office Building ,							COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020					
	Davao City	₱2,500,000.00	6 J	₱2,500,000.00														
																9	Short of Award	1
			GAA 2020			GAA 2020												
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity					-		Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	T- en entre a D	of
(PAP)	riogramyrioject	Linu-user	Procurement	Flocalement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
	0 Projects		Activity?		Conterence		Contreferice	CHECK	01 0103	Evendation	Quanneadon	Award	Analo	Jighing	FIOCECU	completion		runus
	Contract ID# 20LB0310	Construction	No	Competitive	8/19/2020	9/3/2020	9/10/2020									301CD		
		Section		Bidding	,,	37572020												FUND
																		01101101
			A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	CO	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl the APP)	hanges from
	Deals compart of Matting Aplana	i Quai	MODE		TOtal	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	if applicable)		ule AFF)	
	Replacement of Matina Aplaya Bridge 3, Davao City							COA										
	bridge 5, bardo eity	P125,450,000.00		P125,450,000.00				PICE								0		
								DCCC										
								DCA								For B	iddding. 9/24/	2020
		FY 20	20 LOCAL PROG	RAM	FY 2	020 LOCAL PROG	RAM	RPMC										
								· · · · ·										
			Is this an															
Code (UACS	Procurement	PMO/	Earty	Mode of	Des Dess		Due hid	ED - 1-104	C.1. O		urement Activity	Date of BAC	Nut of					Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects		Activity?		Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
C1 2020	Contract ID# 20LB0311	Construction	No	Competitive	7/19/2020	7/30/2020	7/8/2020	7/21/2020	7/21/2020	8/18/2020	8/18/2020	9/7/2020	9/7/2020			39000		
	CONDECTION LOCOUSIL	Section	NO	Bidding	//15/2020	7/30/2020	77072020	1/21/2020	//21/2020	6/16/2020	0/10/2020	5/7/2020	9/7/2020			280CD		FUND
		Section		bidding														01101101
											1							
			A B C (Php)		c	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					1
				со			со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the ch	hanges from
	Construction of Seven-Storey Office	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance			the APP)	
	Building with Roof Deck (Phase 2),			2				COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
	DOLE Region XI, Davao City	₽59,400,000.00		₱59,400,000.00	P58,211,536.76		₱58,211,536.76		,	,,	.,	,,	.,,					
			n /															
																	NOA issued	
		DOLE - R.O	XI (Trust Fund) FY 2020	DOLE - R	.O XI (Trust Fund	I) FY 2020											

DN-GO	ING PROCUREMENT ACTIVITI	ES																
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 2020) Projects Contract ID# 20LB0312	Construction Section	No	Competitive Bidding	6/14/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					169CD		FUND 0110110
			A B C (Php)		(Contract Cost (Php)	114.0			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ if applicable)	Remarks (Ex	plaining the ch the APP)	anges from
	Structure along Bago River, Bago Aplaya Section, Both Bank, Davao City	₱29,400,000.00		₱29,400,000.00				COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
			GAA 2020			GAA 2020										S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020) Projects Contract ID# 20LB0313	Construction Section	No	Competitive Bidding	6/14/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020					102CD		FUND 0110110:
			A B C (Php)		(Contract Cost (Php)	List of			Date of	Receipt of Invit	ation					
	Construction of Road, Juna	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fron
	Subdivsion, Brgy. Matina Crossing, Davao City	₱24,750,000.00		₱24,750,000.00				COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
			GAA 2020			GAA 2020										S	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection8. Acceptance	of Funds
CY 202	0 Projects Contract ID# 20LB0314	Maintenance Section	No	Competitive Bidding		7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					70CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph)	List of			Date of	Receipt of Invit	ation			Deres des (Es	alaisian tha st	
	Repair/ Maintenance of Davao River	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the cl the APP)	anges fron
	Control, Ledesma Section, Sta. 7+250 - Sta. 7+729, B, Davao City	₽4,000,000.00		₱4,000,000.00		Į į		COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			s	short of Award	ł
		SR2020 - 030	04313 DATED MA	ARCH 4, 2020	SR2020 - 03	004313 DATED M/	ARCH 4, 2020											

Code	ING PROCUREMENT ACTIVITI Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	A03/10310/10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020) Projects Contract ID# 20LB0315	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					45CD		FUNC 011011
			A B C (Php)			ontract Cost (Ph	-				Data a	Receipt of Invit	rtier					
	-		1 1	CO		1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dolision d C	ompletion/	Remarks (Ex	plaining the cl	anges fr
	Repair/ Rehabiutation of Buhangin	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Underpass Pumping Station, Km 1504+551, Davao City	#3,000,000.00		₽3,000,000.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		SR2020 - 0300	04313 DATED MA	RCH 4, 2020	5R2020 – 030	004313 DATED M	ARCH 4, 2020									S	hort of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	103/10320110	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
CY 2020	D Projects Contract ID# 20LB0316	Maintenance Section	No	Competitive Bidding	7/13/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			60CD		FUN 01101
			A B C (Php)	·	c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Repair/ Maintenace of National Roads and Bridges, Provision of New	Total	MODE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the cl the APP)	anges fr
	Traffic Safety Devices and Signages along Mabuhay- Pañalum-Paquibato Road (K1525+700-K1529+500), Davao City	₽2,000,000.00		₽2,000,000.00	P1,960,146.27		₽1,960,146.27	COA	8/5/2020	8/5/2020	8/5/2020	8/5/2020	8/5/2020					
		SR2020-04-00	04715 DATED API	RIL 27, 2020	SR2020-04-0	104715 DATED AF	PRIL 27, 2020										NOA issued	
Code	Procurement	PMO/	Is this an	Mode of				L		Actual Procu	Irement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
	0 Projects		Pharmer:				·					Anteio						1
	Contract ID# 20LB0317	Maintenance Section	No	Competitive Bidding	7/14/2020	7/16/2020	7/24/2020	8/6/2020	8/6/2020	8/7/2020	8/7/2020					30CD		FUN 01101
	Repair/ Maintenace of National		A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					·
	Roads and Bridges, Rpovision of Thermoplastic Pavement Markings,	Total	MOOE	0	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the cl the APP)	anges fi
	Along Daang Maharlika Road K1488+000-K1494+000, Davao City Diversion Road K1514+100- K1515+911, Davoa Cotabato Road k1511+734- k1515+300, Davao City	P3,523,000.00		#3,523,000.00				COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020			S	ihort of Award	
			GAA 2020			GAA 2020												

			Is this an															
Code	Procurement	PMO/	Early	Mode of							urement Activity	Date of BAC						Sourc
UACS PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
202	0 Projects																	1
	Contract ID# 20LB0318	Construction Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					60CD		FUN 01101
			A B C (Php)			Contract Cost (Ph		List of			1	Receipt of Invit				Remarks (Ex	plaining the ch	hanges
	Construction of Rainwater Colector	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	System (RCWS)	₽4,086,775.00		₽4,086,775.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		SR2020-02-0031	81 DATED FEBR	UARY 20, 2020	SR2020-02-00	3181 DATED FEBR	UARY 20, 2020									s	hort of Award	i
Code	Procurement	PMO/	Is this an	Mode of			_			Actual Proci	urement Activity							Sour
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fun
Y 202	0 Projects Contract ID# 20LB0319	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					170CD		FUN 01103
			A B C (Php)		(Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Flood Mitigation	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	hanges f
	Structure along Matina River, Matina Bridge Upstream, Matina Pangi Section, Left Bank, Davao City	₽24,500,000.00		₱24,500,000.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020					
			GAA 2020			GAA 2020										s	ihort of Award	ł
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Sour
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects Contract ID# 20LB0320	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					72CD		FUN 01101
			A B C (Php)			Contract Cost (Ph	0)	List of			Date of	Receipt of Invit	ation					
	Road Widening along Davao -	Total	MOOE	œ	Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/	Remarks (Ex	plaining the ch the APP)	hanges f
	Cotabato Old Rd- k1522 + 678 - k1522 + 808, k1522 + 826 - k1522 + 968, k1525 + 328, k1525 + 563 - k1525 + 570, Davao City	₽10,994,620.00		₱10,994,620.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020					
			GAA 2020			GAA 2020										s	hort of Award	ł
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
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(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		of
(PAP)	riogramyrioject	End osci	Procurement	riocorement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Fund
	0 Projects		Activity?		Conterence		concretes	Grieen	01 0103	LIGIGATION	Quanneerion	Award	Awaru	Signing	FIOCEEU	completion		Tuna
	Contract ID# 20LB0321	Construction Section	No	Competitive Bidding	7/17/2020	7/23/2020	7/31/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020					104CD		FUND 011011
							<u>, </u>											
	Road Widening along Davao -		A B C (Php)	~		Contract Cost (Ph		List of		-	-	Receipt of Invit				Remarks (Ex	plaining the cl	nanges fr
	Cotabato Rd. (Davao City - Jct. Digos Sect) - k1519+920 -	Total	MOOE	CO	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	k1519+1100, k1520+048 - k1520+183, k1520+204 - k1520+330, k1520+850 - k1520+950, k1523+310, Davao City	₱10,442,880.00	,	₽10,442,880.00				COA	7/22/2020	7/22/2020	7/22/2020	7/22/2020	7/22/2020				Short of Award	
			GAA 2020			GAA 2020												
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Souro
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
. ,	0 Projects		Activity?		conterence		conterence	GREEK	01 0103	Lydiubtion	Quanneacion	Award	Awaru	Signing	FIDLEEU	Completion		Funu
	Contract ID# 20LB0322	Maintenance Section	No	Competitive Bidding	7/24/2020	7/28/2020	8/5/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020					65CD		FUNI 011011
			A B C (Php)		C	Contract Cost (Ph	D)	List of			Date of	Receipt of Invit	ation					
	Repair/ Maintenance of Flood	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ if applicable)	Remarks (Ex	plaining the cl the APP)	langes fro
	Control & Drainage along Daang Maharlika Road, k1491+198 - k1491+202., Davao City	₽1,918,150.00		₱1,918,150.00				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		SR2020-02-000	'99 DATED FEBR	UARY 5 , 2020	SR2020-02-00	0799 DATED FEBP	RUARY 5 , 2020									5	Short of Award	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	Jrement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0323	Maintenance	No	Competitive	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			60CD		
		Section		Bidding	775672020	0/4/2020	9/12/2020	0/23/2020	0/23/2020	5/2/2020	5/2/2020	3/1/2020	9/7/2020			600.0		FUND 011011
	66x: Repair Maintenance Of National		A B C (Php)			ontract Cost (Ph	0)	List of			Date of	Receipt of Invit	ation	· · · · · · · · · · · · · · · · · · ·				
	Roads And Bridges, Selective Replacement Of Concrete Pavement	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the ch the APP)	anges fr
	Activities Along Fatima-Malabog Road (K1513+750 - K1514+233), Mabuhay-Pañalum Road (K1524+980 - K1526+120), Davao City	₽2,030,035.84		₱2,030,035.84	#1,989,494.0 4		₱1,989,494.04	COA	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020		approximit)			
	City	SR2020-04-000	799 DATED FEBR	UARY 4, 2020	SR2020-04-00	0799 DATED FEB	RUARY 4, 2020										NOA Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Dece	urement Activity							T. e
(UACS	Program/Project	End-User	Early		Des Dess	1					1	Date of BAC						Sourc
(PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
	20 Projects		Partyley:						0. 0.05	Craidadon	Quantication	Award	Antoro	Jighing	Troceed	completion		Tunc
	Contract ID# 20LB0324	Maintenance Section		Competitive Bidding	7/30/2020	8/4/2020	8/12/2020	8/25/2020	8/25/2020	9/2/2020	9/2/2020	9/7/2020	9/7/2020			60CD		FUN 01101:
			A B C (Php)			Contract Cost (Ph	-1											
	66x: Repair Maintenance Of National			co		1	р) СО	List of Invited	Pre-bid	Eligibility	Date of Sub-Open	Receipt of Invit Bid				Remarks (Ex	plaining the cl	hanges f
	Roa is And Bridges, Selective	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Replacement Of Concrete Pavement Activities Along Daang Maharilika Road, K1487+500-K1489+600, Davao City	P1,029,320.16		₽1,029,320.16	₽1,010,997.5 0		₽1,010,997.50	COA	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020					
			GAA 2020			GAA 2020											NOA Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Sourc
(UACS		End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	20 Projects Contract ID# 20LB0326	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									265CD		FUNI 011011
			A B C (Php)			Contract Cost (Ph	o)				Data of	Receipt of Invit	ation					
		T -1-1		со		· · · ·	co	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the ch	hanges fr
	Construction Of 3sty-12cl School	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Building, Buhangin Ces Sped Center, Davao City.	₱37,500,000.00		P37,500,000.00				COA PICE DCCC										
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF)		EDUCATIONAL FA (BEFF) - BATCH 1		DCA RPMC								For Bi	iddding. 9/24/	2020
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Sourc
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	20 Projects Contract ID# 20L80327	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									265CD		FUND 011011
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction Of 3sty-12cl School	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ if applicable)	Remarks (Ex	plaining the ch the APP)	nanges fro
	Building, Buhangin Ces Sped Center, Davao City	₱35,148,505.00		₽35,148,505.00				COA PICE DCCC										
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF)		EDUCATIONAL FA (BEFF) - BATCH 1		DCA RPMC								For Bi	ddding, 9/24/.	2020

Code	Procurement	PMO/	is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	r togranny r toject	2.10 030	Procurement Activity?	, local cincine	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0328	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020					Andia				280CD		FUND 011011
			A B C (Php)			Contract Cost (Db)					Data of	Dennink of Tex (i		L				
	Construction Of 3sty-15cl School	Total	MOOE	00	Total	Contract Cost (Ph) MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Receipt of Invit Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	langes fr
	Building, Catalunan Grande Es, Davao City	P41,922,125.00 FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	#41,922,125.00	FY 2020 BASIC	EDUCATIONAL FA (BEFF) - BATCH 1		COA PICE DCCC DCA RPMC								For Bi	iddding. 9/24/	2020
Code	Procurement	PMO/	Is this an	Mode of				I		Antun Draw	urement Activity							
(UACS /PAP)	Program/Project	End-User	Earty Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
Y 202	0 Projects Contract ID# 20LB0329	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020					CULTURE CONTRACT				280CD		FUND 011011
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction Of 3sty-15cl School	Total	MODE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges fro
	Building, Davao City Special School, Davao City	P42,722,125.00 FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	₽42,722,125.00 TIES FUNDS (BEFF) -	FY 2020 BASIC	EDUCATIONAL FA (BEFF) - BATCH 1		COA PICE DCCC DCA RPMC								For Bi	iddding, 9/24/:	2020
Code	Procurement	PMO/	I Is this an	Mode of						Actual Proc	Irement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 202	0 Projects											CITALS.						
	Contract ID# 20LB0330	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									280CD		FUND 0110110
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction Of 3sty-15cl School Building, Davao City Special School,	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges fro
	Davao City	#42,722,125.00 FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	#42,722,125.00	FY 2020 BASIC	EDUCATIONAL FA		COA PICE DCCC DCA RPMC								For Bi	ddding, 9/29/3	2020

Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
Y 2020	D Projects Contract ID# 20LB0331	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020					Award				325CD		FUNE 011011
			A B C (Php)	со		Contract Cost (Ph	p) CO	List of Invited	Dec bld	with a the title of		Receipt of Invit		1		Remarks (Ex	plaining the ch	anges fr
	Construction Of 3sty-15cl School	Total	MOOE		Total	MOOF		Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Building, Catalunan Grande Es, Davao City	₱41,922,125.00 FY 2020 BASIC EDUC		P41,922,125.00	FY 2020 BASIC	EDUCATIONAL FA		COA PICE DCCC DCA RPMC								For B	iddding. 9/29/	2020
			BATCH 1			(BEFF) - BATCH 1		KPMC.										
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Sourc
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Fund
CY 2020	D Projects Contract ID# 20LB0332	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									210CD		FUNE 011011
			A B C (Php)			Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		L			
	Construction Of 3sty-6cl School	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the ch the APP)	anges fro
	Building, Catalunan Grande Es, Davao City	₱16,427,708.00		₱16,427,708.00				COA PICE DCCC										
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF)	FY 2020 BASIC	EDUCATIONAL FA (BEFF) - BATCH 1		DCA RPMC								For Bi	iddding, 9/24/	2020
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects																	
	Contract ID# 20LB0333	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									233CD		FUND 011011
			A B C (Php)			Contract Cost (Phy	o)	List of		· · · · · · · · · ·	Date of	Receipt of Invit	ation			Daniel (C		
	Construction Of 3sty-9cl School	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (completion/ if applicable)	Remarks (Exp	plaining the ch the APP)	anges fr
	Building, Baliok Elementary School, Davao City	₽29,609,506.00		P29,609,506.00				COA PICE DCCC								E. 01		
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF)	FY 2020 BASIC	EDUCATIONAL FA (BEFF) - BATCH 1		DCA RPMC								For Bi	ddding. 9/24/	2020

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects																	1
	Contract ID# 20LB0331	Construction Section	No	Competitive Bidding	B/19/2020	9/3/2020	9/10/2020									325CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	ip)	List of			Date of	Receipt of Invit	ation					
	Construction Of 3sty-15cl School	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		plaining the cl the APP)	nanges from
	Building, Catalunan Grande Es, Davao City	₽41,922,125.00		P41,922,125.00				COA PIĈE DCCC										
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF) -		EDUCATIONAL F/ (BEFF) - BATCH	ACILITIES FUNDS	DCA RPMC								For Bi	iddding. 9/29/	2020
Code	Procurement	PMO/	Is this an	Mode of				I		Actual Proce	urement Activity			1				Source
(UACS	Program/Project	End-User	Earty	Procurement	Pre-Proc	[Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects																	
	Contract ID# 20LB0332	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									210CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	(ar	List of			Date of	Receipt of Invit	ation		L			
	Construction Of 3sty-6cl School	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		plaining the cl the APP)	nanges from
	Building, Catalunan Grande Es, Davao City	₱16,427,708.00 FY 2020 BASIC EDUC		₱16,427,708.00	EV 2020 BASIC I		ACILITTIES FUNDS	COA PICE DCCC DCA								For B	iddding. 9/24/	2020
		11 2020 04510 2000	BATCH 1	1123 1 01423 (0211)		(BEFF) - BATCH		RPMC										
Code	Procurement	PMO/	Is this an	Mode of				1		Actual Proci	urement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects																	
	Contract ID# 20LB0333	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									233CD		FUND 01101101
			A B C (Php)			Contract Cost (Ph	(qr	List of			Date of	Receipt of Invit	ation					
	Construction Of 3sty-9ci School	Total	MOOE	со	Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ acceptance	Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	nanges from
	Building, Baliok Elementary School, Davao City	₽29,609,506.00		P29,609,506.00				COA PICE DCCC										2020
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF)		educational F/ (Beff) - Batch	ACILITTIES FUNDS	DCA RPMC								For B	iddding. 9/24/	2020

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
'PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
r 202	0 Projects Contract ID# 20LB0334	Construction Section	No	Competitive Bidding	8/19/2020	9/3/2020	9/10/2020									280CD		FUN(011011
			A B C (Php)		0	ontract Cost (Ph	(qi	List of		1	Date of	Receipt of Invit	ation	1			<u>i</u>	1.10
		Total	MOOE	œ	Total	MOOE	co	Invited	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Completion/	Remarks (Ex	plaining the cl the APP)	anges fr
	Construction Of 3sty-9cl School Building, Baliok Elementary School, Davao City	₱52,855,930.00		₽52,855,930.00				COA PICE DCCC	CONI.	Check	OF BIOS	Evaluation	Quanneation					
		FY 2020 BASIC EDUC	ATIONAL FACILI BATCH 1	TIES FUNDS (BEFF)		DUCATIONAL FA (BEFF) - BATCH	ACILITIES FUNDS 1	DCA RPMC								For B	iddding. 9/29/	2020
								T	otal Allote	d Budget o	f On-going I	Procuremen	nt Activities		P7,1	95,662,99	9.88	
Code	PLETED PROCUREMENT ACT Procurement	PMO/	Is this an	Mode of						Actual Dece	urement Activity							C
(UACS	Procurement Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)	ringramyringeet	End ober	Procurement Activity?	riocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	0 Projects		ACTAINS.						0.0.00			Awaro	ratara	argrinny	1100000	dompication		Turius
	Contract ID# 20LB0010	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	175CD		FUND 0110110
			A B C (Php)		0	ontract Cost (Ph					Date of	Receipt of Invit	ation	l			L	
				со		1	00	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	nanges fro
	Construction of Drainage Structure -	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Magsaysay Ave - K1510+063	₱19,110,000.00	GAA 2020	₱19,110,000.00	#18,620,080.35	GAA 2020	₱18,620,080.35	COA PICE DCCC DCA RPMC	11/14/2019 Pre-bid 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
									//-									
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Irement Activity			I				Source
(UACS /PAP)	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
	0 Projects		Activity?		Conterence		Conterence	Check	OF BIDS	Evaluation	Quaimcation	Award	Award	Signing	Proceed	Completion		Funds
	Contract ID# 20LB0019	Construction Section	Yes	Competitive Bidding	11/13/2019	11/27/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	144CD		FUND 0110110
			A B C (Php)		0	ontract Cost (Ph	(a	List of			Date of	Receipt of Invit	ation	1			<u> </u>	
	Reconstruction to Concrete	Total	MOOE	со	Total	MOOE	00	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the ch the APP)	anges fro
	Pavement - Alternate Road from Region XI to Region X, Davao City	P22,473,360.00		₱22,473,360.00	₱21,911,824.39	-	₱21,911,824.39	COA PICE DCCC DCA	Conf. 11/18/2019 11/18/2019 11/18/2019 11/18/2019	Check 11/18/2019 11/18/2019 11/18/2019 11/18/2019	of Bids 11/18/2019 11/18/2019 11/18/2019 11/18/2019	Evaluation 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	Beceptonice			NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					

Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Aus/Post of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	Projects Contract ID# 20LB0020	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 0110110:
	l l		A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Rehabilitation / Major Repair of	Total	MOOE	со	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	completion/	Remarks (Ex	plaining the ch the APP)	hanges from
	Bridge -	lotal	MODE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)			
	Gov. Generoso Br. 2 (B01467MN)							COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	\$7,840,000.00	1 1	₽7,840,000.00	P7,644,020.72	1. 1	P 7,644,020.72	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	,,							DCCC DCA	11/14/2019	11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019	11/14/2019	11/14/2019				1411 233060	
			GAA 2020			044 2020		NP PAG	11/14/2019	11/14/2015	11/14/2019	11/14/2015	11/17/2015					
_			Is this an							Actual Desc	arement Activity							Source
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Tospection&	of
(DACS /PAP)	Program/Project	Endroser	Procurement	Flocorement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
) Projects		Activity?					-				Awara						
	Contract ID# 20LB0021	Construction Section	Yes	Competitive Bidding	11/20/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	8/28/2020	8/28/2020	9/7/2020	9/8/2020	73CD		FUND 0110110
	-		A B C (Php)			ontract Cost (Ph	n)	11st of			Date of	Receipt of Invit	ation					
			1	CO		1 1	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the ch	hanges fror
	Retrofitting / Strengthening of	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Bridge - Matina Br. (B00009MN) along Davao-Cotabato Rd (Davao							COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
	City-Jct Digos Sect)	P 4,900,000.00	1 1	₱ 4,900,000.00	P3,865,291.67	(I	\$3,865,291.67	PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
								DCCC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				NTP Issued	
			GAA 2020			GAA 2020		DCA RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019 11/21/2019				NTP 155060	
			GAA 2020			GAA 2020		RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
0.1	Procurement	PMO/	Is this an	Mode of						Actual Proce	Jrement Activity							Source
Code (UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	r rograny r roject	2.10 0.50	Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects		Challer												-			
	Contract ID# 20LB0024	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	197CD		FUND 0110110
	-		A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			Director (D	ataining the st	
		Total	MODE	CO	Total	MOOE	œ	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		ompletion/		plaining the ch the APP)	nanges frör
	Construction of Revetment - Davao River Flood Control, Bolton Bridge	10(0)	HOOL					Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance ((if applicable)			
	Upstream, S.I.R New Matina Phase						843 063 707 11	COA		11/12/2020	11/12/2020	11/12/2020	11/12/2020					
	1 Section, Right Bank, Davao City	P45,080,000.00	4 3	₱45,080,000.00	P43,862,707.11		P43,862,707.11	PICE DCCC		11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020					
										11/12/2020				1		1		
								DCA		11/12/2020	11/12/2020	11/12/2020	11/12/2020				NTP Issued	
			Reg Infra 2020			Reg Infra 2020		DCA RPMC		11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020				NTP Issued	

Code	Procurement	PMO/	is this an	Mode of						Actual Procu	rement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
) Projects		- Cheloriter								-	Corne.w.				1		
	Contract ID# 20LB0028	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	268CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
			1	со			со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl the APP)	nanges fron
- 0	Construction of Revetment along	Total	MOOE		Totai	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		ule APP)	
	Matina River, Matina Pangi Bridge Upstream Section, Davao City	₽86,136,865.00	GAA 2020	₽86,136,865.00	#83,895,941.13	GAA 2020	P83,895,941.13	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity				_			Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Addy t Ost Of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2021	0 Projects Contract ID# 20LB0041	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	11/7/2019	11/7/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	268CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	1 1			CO		1	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl the APP)	hanges from
	Construction of Revetment along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		une APP)	
	Davao River, Davao River Bridge Upstream Section, Davao City	₽86,136,865.00	GAA 2020	₽86,136,865.00	₱83,552,038.87	GAA 202D	₱83,552,038.87	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
0.1		PMO/	is this an	Mada of						Actual Proce	urement Activity							Source
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(UACS /PAP)	Program/Project	Endroser	Procurement	Floculement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	0 Projects		Activity?									CICOLM.						
	Contract ID# 20LB0044	Construction Section	Yes	Competitive Bidding	10/25/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	300CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	(p)	List of			Date of	Receipt of Invit	ation			. 1 /7		
		Total	MOOE	со	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/	Kemarks (Ex	plaining the cl the APP)	nariges troit
	Construction of Multi-Purpose Building and other facilities of DPWH Davao City DEO, L. Ma. Guerero St., Davao City	₽39,200,000.00	PIODE	₱39,200,000.00	₱38,414,140.88	FICE	P38,414,140.88	Observers COA PICE DCCC	Conf. 12/6/2019 12/6/2019 12/6/2019	Check 12/6/2019 12/6/2019 12/6/2019	of Bids 12/6/2019 12/6/2019 12/6/2019	Evaluation 12/6/2019 12/6/2019 12/6/2019	Qualification 12/6/2019 12/6/2019 12/6/2019	acceptance ((if applicable)			
			GAA 2020			GAA 2020		DCA RPMC	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Add (Dent of 1D	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0045	Construction Section	Yes	Competitive Bidding	11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	224CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
				co		· · · ·	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl	nanges from
		Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Construction of Flood Mitigation Structure, Libby Creek, Davao City	₱86,136,865.00	GAA 2020	₱86,136,865.00	P83,895,374.35	GAA 2020	₱83,895,374.35	COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019				NTP Issued	
			Is this an										-					
Code (UACS	Procurement	PMO/	Early	Mode of			Bur INI	and a sharing			urement Activity	Date of BAC						Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects		Activity?		Conference		Conference	CIRCUN	OI DIUS	Evaluation	Quanitication	Award	Awaru	Signing	FIQLEEU	completion		Funds
	Contract ID# 20LB0047	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/6/2019	12/6/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	90CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	n)				Date of	Receipt of Invit	ation					
			1 1	со			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl	nanges from
	Off - Carriageway Improvement:	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Shoulder Paving / Construction - Jct/ Daang Maharlika Road - Iñigo St Jct. Dacudao, Davao City	₽7,557,760.00	GAA 2020	₽7,557,760.00	₱6,549,833.68	GAA 2020	₱6,549,833.68	COA PICE DCOC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
Code	Procurement	PMO/	is this an	Mode of				1		Actual Deag	rement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source of
(PAP)		End Oser	Procurement Activity?	ribeareinene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0048	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	92CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					L
		Total	MOOE	co	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (Ex	plaining the cl the APP)	anges from
	Construction of Concrete Road - Jct.	iotai	PROCE		, 5121			Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)		die Arry	
	Daang Maharlika Road - Vinzon St. Jct. Guzman., St., Davao City	P3,718,120.00		₱3,718,120.00	P3,113,117.4 5		\$3,113,117.45	COA PICE DCCC	11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019				NTD Terrer 1	
			GAA 2020			GAA 2020		DCA RPMC	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2021	0 Projects Contract ID# 20LB0049	Construction Section	No	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/3/2020	3/3/2020	3/12/2020	3/12/2020	3/30/22020	5/26/2020	175CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Concrete Road - Jct.	Total	MOOE	CO	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the c	hanges fron
	Davao-Cotabato Old Road (Bago	Total	MODE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Gallera Section) Leading to Philippine Coconut Authority (PCA), Davao City	₱89,182,405.00	GAA 2020	₱89,182,405.00	₱86,774,473.10	GAA 2020	P86,774,473.10	COA PICE DCCC DCA RPMC	2/6/2020 2/6/2020 2/6/2020 2/6/2020 2/6/2020	2/6/2020 2/6/2020 2/6/2020 2/6/2020 2/6/2020	2/6/2020 2/6/2020 2/6/2020 2/6/2020 2/6/2020	2/6/2020 2/6/2020 2/6/2020 2/6/2020 2/6/2020	2/6/2020 2/6/2020 2/6/2020 2/6/2020 2/6/2020				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Dress	urement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)	. reg. and . reject	Line osci	Procurement Activity?	Trocordinanc	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
CY 202	0 Projects		PREDVICE .						0.0.00		Quantoacon	Award	Andra	orgining	Trocces	completion		Tunus
	Contract ID# 20LB0051	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	2/7/2020	2/7/2020	2/18/2020	2/21/2020	330CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of		I	Date of	Receipt of Invit	ation					
		Total	MODE	CO	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	hanges from
	Construction of Multipurpose	10121	MODE		TOURI	MOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Building at Barangay Catalunan Grande, Davao City	₽21,780,000.00	GAA 2020	₱21,780,000.00	P17,314,130.85	GAA 2020	P17,314,130.85	COA PICE DCCC DCA RPMC	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Artual Deser	unan and Andri dh i							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Nation to	Delburgel		Source
(PAP)	trog, and troject	0.00 0.00	Procurement Activity?	Trocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects Contract ID# 20LB0053	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/16/2019	12/16/2019	Award 2/10/2020	2/10/2020	2/20/2020	2/24/2020	250CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Multipurpose	Total	MOOE	со	Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Co acceptance (i		Remarks (Exp	plaining the ch the APP)	nanges from
	Building at Gem Village, Barangay Maa, Davao City	P8,415,000.00	GAA 2020	P8,415,000.00	# 7,436,946.53	GAA 2020	₱7,436,946.53	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	

e	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
s	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
P)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
020 P	Projects Contract ID# 20LB0054	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of	-		Date of	Receipt of Invit	ation	1				
			1 1	CO			со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl	hanges from
	Construction of Multi-Purpose	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
Bu	uilding at Greenland, Brgy. Dumoy,							COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
	Davao City	P5,940,000.00	L J	# 5,940,000.00	₱5,791,528.34		P5,791,528.3 4	PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
le	Procurement	PMO/	Is this an	Mode of				I		Actual Prog	irement Activity							Course
cs	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
P>	riogramyriojeet	LINE OBEI	Procurement Activity?	Trocorement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
-	Projects		echylity?								quantosta	Awarg		o.g.m.g		Completion		. anas
	Contract ID# 20LB0055	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	150CD		FUND 0110110
			A B C (Php)			ontract Cost (Ph	0)	List of			Date of	Receipt of Invit	ation)			
				со			со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl	hanges from
	Construction of Multi-Purpose	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Building at Purok 52, Balete, Riverside, Barangay 76-A, Davao							COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
	City	P7,425,000.00		₽7,425,000.00	₽7,276,323.81		P7,276,323.81	PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
de	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Source
cs	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
P)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
2020 P	Projects Contract ID# 20LB0057	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD		FUND 01101101
															1	i i		
	·		A B C (Php)	······	c	ontract Cost (Ph		List of			-	Receipt of Invit		r	/	Remarks (Fy	plaining the cl	anges from
	Contraction of Designed to 1	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (the APP)	
	Construction of Barangay Road at Barangay 5-A, Davao City	₱4,950,000.00		₱4.950.000.00	# 4,796,052.79		₱4,796,052.79	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019					
		-4,950,000.00	5	-4,950,000.00	F**,/90,052./9		++,/90,052./9	DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
																	_	

Code	Procurement	PMO/	is this an	Mode of						Actual Procu	rement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	0 Projects Contract ID# 20LB0058	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	148CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	ip)	List of			Date of	Receipt of Invit	ation	1				1
	1	Total	MOOE	CO	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl the APP)	hanges from
	Construction of Jct. Cordillera Road -	Total	PICOE		TOLAI	MODE		Observers	Conf.	Check `	of Bids	Evaluation	Qualification	acceptance (if applicable)		UIE AFF)	
	Sierra Madre Road, Central Park, Barangay Talomo, Davao City	₱13,365,000.00		P13,365,000.00	₱13,118,567.22		₱13,118,567.22	COA PICE DCCC DCA	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
Code	Procurement	PMO/	is this an	Mode of						Actual Proci	rement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0059	Construction Section	Yes	Competitive Bidding	10/8/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/4/2019	11/4/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph		List of				Receipt of Invit				Remarks (Ex	plaining the cl	nanges from
	Descention Malatana and Analask	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (the APP)	
	Preventive Maintenance: Asphalt Overlay - Davao City - Davao City							COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	acceptance (in oppression			
	Div Rd - K1503, Davao City	₽23,550,380.00	GAA 2020	₽23,550,380.00	₱22,961,431.12	GAA 2020	₽22,961,431.12	PICE DCCC DCA RPMC	10/15/2020 10/15/2020 10/15/2020 10/15/2020	10/15/2020 10/15/2020 10/15/2020 10/15/2020	10/15/2020 10/15/2020 10/15/2020 10/15/2020	10/15/2020 10/15/2020 10/15/2020 10/15/2020	10/15/2020 10/15/2020 10/15/2020 10/15/2020				NTP Issued	
						0.0112020		No File	10/13/2020	10/ 13/ 2020	10/13/2020	10/13/2020	10/13/2020					
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity			4				Source
(UACS /PAP)		End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recorn. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
L¥ 202	0 Projects Contract ID# 20LB0063	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	276CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	(P)	.List of			Date of	Receipt of Invit	ation	J				
	Construction of Drainage Structure -	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the cl the APP)	anges from
	Daang Maharlika (MN) - K1502 + 480	₱88,962,385.00		₱88,962 , 385.00	P86,732,957.99		₱86 , 732,957.99	COA PICE DCCC	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019					
			GAA 2020			GAA 2020		DCA RPMC	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	rement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020) Projects Contract ID# 20LB0069	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/29/2019	12/19/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	198CD		FUND 01101101
	-		A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	<u>.</u>				
		Total	MOOE	CO	27-31-31	MOOT	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl the APP)	anges from
	Construction of Desire on Characters	FULdi	MOUE	()	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Construction of Drainage Structure - R Castilio St - K1505 + 864	P33,124,000.00	GAA 2020	P33,124,000.00	₱32,263,937.61	CAN 2020	₱32,263,937.61	COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	I rement Activity			1				Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP>			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	3 Projects Contract ID# 20LB0072	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
	-		A B C (Php)		0	ontract Cost (Ph	<i>a)</i>	111.0			Date of	Receipt of Invit	ation					
			1	со			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	anges from
	Retrofitting / Strengthening of	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Bridge - Ilang Br. (B00003MN) along Daang Maharlika (MN)	₱3,645,600.00		₽3,645,600.00	₱3,531,151.83		P3,531,151.83	COA PICE DCCC DCA	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
Code	Procurement	PMO/	Is this an Early	Mode of							rement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom, Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects Contract ID# 20LB0073	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	198CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Retrofitting / Strengthening of	Total	MOOE	CO	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the ch the APP)	anges from
	Bridge - Ilang Br. (BD0003MN) along Daang Maharlika (MN)	₱3,802,400.00		₱3,802,400.00	₽3,686,580.54		₱3,686,580.54	COA PICE DCCC DCA	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					

Code	Procurement	PMO/	Is this an	Mode of	r			-		Actual Proc	rement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020) Projects		CALLYINY .								-	Angla						
1	Contract ID# 20LB0074	Construction	Yes	Competitive	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/20/2020	2/20/2020	3/2/2020	3/4/2020	240CD		
		Section		Bidding														FUND 01101101
																		01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			Domaske /Far	plaining the ct	
		Total	MOOE	CO	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		completion/	Remains (EX	the APP)	ianges nom
	Retrofitting / Strengthening of							Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)			
	Bridge - Ilang Br. (B00003MN) along Daang Maharlika (MN)		-					COA	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
	Daalig Mananika (MN)	₱63,690,000.00	ų ų	P63,690,000.00	₱61,778,380.30	l	₱61,778,380.30	PICE	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
								DCCC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
			C++ 2020					DCA	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
																1		
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	I rement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP>			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects													-				
	Contract ID# 20LB0075	Construction	Yes	Competitive	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	144CD		FUND
		Section		Bidding														01101101
			A B C (Php)			ontract Cost (Ph	a)				Data af	Dessist of Touit	ation.					
			A B C (Php)	со			co	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit	1		· · · · · · · · · · · · /	Remarks (Ex	plaining the ch	anges from
	Construction of During or along	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Post Oualification	Delivery/ C acceptance (the APP)	
	Construction of Drainage along Gospel StJct. R. Castillo St., Davao							COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	City	₱14,014,000.00		P14,014,000.00	P13,654,114.54		P13,654,114.54	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
			•	kii		,	NI	DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
Code	Procurement	PMO/	Is this an Early	Mode of							rement Activity	Date of BAC		r				Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
/PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CT 2020	Contract ID# 20LB0076	Construction	Yes	Competitive	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60C		
	CONTract ID# 20LB0076	Section	165	Bidding	11/0/2019	11/9/2019	11/13/2019	11/29/2019	11/29/2019	12/3/2019	12/3/2019	2/0/2020	2/0/2020	2/1//2020	2/20/2020	000		FUND
		Section		Bidding														01101101
			A B C (Php)		G	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	1				
		Total	MOÕE	со	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch the APP)	anges from
	Construction of Drainage along Jct.	IOTAI	MODE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (UIE APP)	
	Porras-N. Torres St Del Pilar St.							COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	Jct. Dacudao Ave., Davao City	34 ,594,000.00		34 ,594,000.00	#33,383,163.79		#33,383,163.79	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
			05					DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					

Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202(0 Projects Contract ID# 20LB0077	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	209CD		FUND 0110110
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	f Receipt of Invit	tation					
				со	1		со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the c	hanges fro
		Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Construction of Drainage along Jade Valley to outfall, Davao City	P42,140,000.00		P 42,140,000.00	P40,875,783 .30		₱40,875,783.30	COA PICE DCCC	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019					
			GAA 2020			GAA 2020		DCA RPMC	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	Jrement Activity			I				Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects Contract ID# 20LB0080	Construction	Yes	Competitive	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	188CD		
		Section		Bidding			,,		,,,			4,7,2020	4.72020	4 10 2020	2, 22, 2020			FUND 0110110
			A B C (Php)			ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	tation	· · · · · ·				
	1	Total	MOOE	со	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl	hanges fro
	Construction of Flood Mitigation	Iotai	MOUE		Totar	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Structure - Lasang River Flood Control, Paquibato Proper Section, Brgy. Paquibato Proper, Davao City	₱49,000,000.00	GAA 2020	¥49,000,000.00	₽47,529,952.30	GAA 2020	₽47,529,952.30	COA PICE DCOC DCA RPMC	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019				NTP Issued	
Code	Procurement	PMO/	Is this an Early	Mode of							rement Activity	Date of BAC		r				Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects		Activity?		Converence		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Hoceptanec	Funds
	Contract ID# 20LB0081	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/2/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	188CD		FUND 0110110
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					1
		Total	MOOE	CO	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl the APP)	hanges fro
	Construction of Flood Mitigation Structure - Panacan River Flood	10(0)	PIOOL		1000	PIOOL		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		ale Arr)	
	Control, Sta. 2+359 to Sta. 2+659,	B40 000 000 00		840.000.000.00	847 401 007 40		847 401 007 40	COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	South Side, Both Bank, Davao City	#49,000,000.00	11 II	₱49,000,000.00	#47,491,097.40	1 1	\$ 47,491,097.40	PICE DCCC	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019					
								DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		(

Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0083	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/16/2019	12/16/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	104CD		FUND 01101101
			A B C (Php)			ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
			1 1	CO				Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl	hanges from
	Construction of Flood Control	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Structure along Malagamot Road- Jct. Mudiang Road, Davao City	1 9,310,000.00		P 9,310,000.00	₽9,030,698.73		P9,030,698.73	COA PICE DCCC DCA	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	arement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2021	0 Projects Contract ID# 20LB0087	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	200CD		FUND 01101101
	1		A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Concrete Road -	Total	MOOE	со	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (Ex	plaining the ch the APP)	hanges from
	Malabog-Paquibato Road leading to							COA	Conf. 11/28/2019	Check 11/28/2019	of Bids 11/28/2019	Evaluation 11/28/2019	Qualification 11/28/2019	acceptance (if applicable)			
	Megkawayan Peak Resort, Brgy. Malabog, Davao City	P 39,200,000.00	l, l	P 39,200,000.00	₱38,784,880.47		₱38,784,880.47	PICE DCCC DCA	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				1011 133000	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity	· · · · · · · · · · · · · · · · · · ·						Source
(UACS (PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects Contract ID# 20LB0088	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	Award 02/12/2020	02/12/2020	2/24/2020	2/26/2020	166CD		FUND 01101101
			A B C (Php)		,c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Reconstruction to Concrete Pavement – Jct. Lacatan St. –	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the ch the APP)	nanges from
	Bangus St. – Sarphil Road – Holy Cross Drive Road – Bolcan St. Leading to Puentespina Orchids & Tropical Plants, Davao City	₱23,750,300.00		₱23,750,300.00	₱18,819,456.37		₱18,819,456.37	COA PICE DCCC	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019					
			GAA 2020			GAA 2020		DCA RPMC	11/29/2019 11/29/2019	11/29/2019 11/29/2019	11/29/2019 11/29/2019	11/29/2019 11/29/2019	11/29/2019 11/29/2019				NTP Issued	

ogram/Project ct ID# 20LB0089 on of Concrete Road - in - Sitio Polokon - Jct. eading to Megkawayan	End-User Construction Section	Early Procurement Activity? Yes	Procurement Competitive Bidding	Pre-Proc Conference 11/20/2019	Ads/Post of IB 11/30/2019	Pre-bid Conference 12/6/2019	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
on of Concrete Road - ın - Sitio Polokon - Jct. zading to Megkawayan		Activity?									Award	Award	Signing	Proceed	Completion	Acceptance	Funds
on of Concrete Road - ın - Sitio Polokon - Jct. zading to Megkawayan		Yes		11/20/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2010									
n - Sitio Polokon - Jct. ading to Megkawayan		1					20, 20, 2027	12/20/2019	12/23/2019	12/23/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	160CD		FUND 0110110
n - Sitio Polokon - Jct. ading to Megkawayan		A B C (Php)		G	ontract Cost (Ph	(a	List of			Date of	Receipt of Invit	ation					
n - Sitio Polokon - Jct. ading to Megkawayan		1 1	со		r i	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	laining the ch	anges from
	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
ort and Remy Areja's y. Malabog, Paquibato	₱29,400,000.00	GAA 2020	₱29,400,000.00	₱28,517,521.85	GAA 2020	₱28,517,521.85	COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019				NTP Issued	
Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
ogram/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
		Activity?		Conference	Aday Fost of 10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
ct ID# 20LB0090	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	73CD		FUND 01101101
		A B C (Php)		0	ontract Cost (Ph	p)	List of		·	Date of	Receipt of Invita	ation					
		1	со			0	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	laining the ch	anges from
of Concrete Road – Jct. labog Road leading to	Total	MOOE	1	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
an Peak Resort, Brgy. bog, Davao City	P14,700,000.00	GAA 2020	₱14,700,000.00	#1 4,288,312.64	GAA 2020	₱14,288,312.64	COA PICE DCCC DCA RPMC	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019				NTP Issued	
D	PMO/	Is this an	Mode of						Actual Decay	rement Activity					ų		
Procurement ogram/Project	End-User	Earty	Procurement	Pre-Proc	r	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
ogramitrojece	210 030	Procurement Activity?	riocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
ct ID# 20LB0091	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/25/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD		FUND 01101101
		A B C (Php)		0	ontract Cost (Ph	0)	List of			Date of	Receipt of Invita	ation					
	Tatal	MOOE	co	Total	r ·	CO CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	laining the ch	anges from
	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
of Concrete Road – Jct.				810 011 007 94		₱19.011.907.84	COA	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019					
of Concrete Road – Jct. labog Road leading to				B10 500 000 00 B10 500 000 00	#19 600 000 00 #19 011 907 84	P19.600.000.00 P19.011.907.84	P19.600.000.00 P19.500.000.00 P19.011.907.84 P19.011.907.84								P19,600,000.00 P19,000,000.00 P19,011,907.84 P1CE 12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	P19,600,000.00 P19,000,000.00 P19,011,907.84 P19,011,907.84 PICE 12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	

Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAL	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0092	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/20/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	102CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	D)	List of			Date of	Receipt of Invit	ation					
	Construction of Concrete Road -		1	со		· · · ·	CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/C	ompletion/	Remarks (Ex	plaining the cl	nanges from
	Callawa Proper-Purok 5, 14, and 15 Road connecting Cassava Processing	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Area in support of Cassava, Banana and Cacao Industries of Brgy. Callawa, Buhangin District, Davao City, Davao del Sur	₽24,500,000.00	GAA 2020	₱24,500,000.00	₱23,642,409.20	GAA 2020	₱23,642,409.20	COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	
C. d.			Is this an									·						
Code (UACS	Procurement	PMO/ End-User	Early	Mode of	Dec Dros		Dee bid	ett - thattan	C.L. D		rement Activity	Date of BAC						Source
(DACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection& Acceptance	of
1 /	0 Projects		Activity?		Conterence		Conference	CHECK	OF DIOS	Evaluation	Qualmeation	Award	Award	Signing	Proceed	Completion	raceptines	Funds
	Contract ID# 20LB0093	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
			A B C (Php)		Ca	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		u			
		Total	MOOE	CO	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	anges from
	Construction of Base Operation Building, Tactical Operations Wing	Total	MODE		Iotai	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Eastern Mindanao (TOWESTMIN), Eastern Mindanao (TOWESTMIN), Old Airport, Brgy. Sasa, Davao City	₱15,680,000.00	GAA 2020	₱15,680,000.00	₱13,605,635.33	GAA 2020	P13,605,635.33	COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	
Code	Procurement	PMO/	is this an	Mode of		_				Actual Bracu	rement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
(PAP)			Procurement Activity?	. rocarcinent	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0094	Construction Section	No	Competitive Bidding	12/4/2019	12/2/2019	2/19/2020	3/3/2020	3/3/2020	3/9/2020	3/9/2020	3/20/2020	3/20/2020	4/15/2020	5/26/2020	240CD		FUND 01101101
	1		A B C (Php)		Ca	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction of Multipurpose Attack	Total	MOOE	00	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (Exp	plaining the ch the APP)	langes from
	Craft (MPAC) Slipway and Boathouse, Naval Station Felix Apolinario, Brgy. Panacan, Davao City	₽82,025,000.00		₽82,025,000.00	₽79,563,746.40		₱79,563,746.40	Observers COA PICE DCCC DCA	Conf. 2/10/2020 2/10/2020 2/10/2020 2/10/2020	Check 2/10/2020 2/10/2020 2/10/2020 2/10/2020	of Bids 2/10/2020 2/10/2020 2/10/2020 2/10/2020	Evaluation 2/10/2020 2/10/2020 2/10/2020 2/10/2020	Qualification 2/10/2020 2/10/2020 2/10/2020 2/10/2020	acceptance (i	f applicable)		NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of SAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020) Projects		Contract.															
	Contract ID# 20LB0095	Construction Section	No	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	3/9/2020	3/9/2020	3/13/2019	3/13/2019	4/6/2020	5/26/2020	239CD		FUND 0110110
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		1			
	Construction of Typhoon Shelter	T 1 1	MOOE	со		MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the c the APP	hanges fro
	Hangar for Presidential Aircraft	Total	MODE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		LINE AFF)	
	(Fixed Wing), Tactical Operations Wing Eastern Mindanao							COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
	(TOWEASTMIN), Old Airport, Brgy.	#57,900,000.00		\$57,900,000.00	P57,500,614.04		#57,500,614.04	PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
	Sasa, Davao City							DCCC	12/6/2019	12/5/2019	12/6/2019	12/6/2019	12/6/2019					
								DCA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
			1. 10 10 10 10															
Code	Procurement	PMO/	Is this an Early	Mode of						*	urement Activity	Date of BAC		T				Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
/PAP)) Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0096	Construction Section	No	Competitive Bidding	1/31/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	3/4/2020	3/4/2020	3/20/2020	3/20/2020	4/15/2020	5/26/2020	209CD		FUND 0110110
			A B C (Php)		C	ontract Cost (Ph		List of			-	Receipt of Invit	ation			Remarks (Ex	plaining the c	hannes fro
	Construction of Road at Sitio	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post Oualification		Completion/ (if applicable)	Noniana (DA	the APP)	nanges no
	Ayagon, Brgy. Lumiad to Sitio							COA	Conf.	Check	of Bids	Evaluation		acceptance	(ii applicable)			_
	Salukadang, Brgy. Mapula,	₽49,000,000.00		₱49,000,000.00	P 47,775,727.75		₱47,775,727.75	PICE	2/6/2020 2/6/2020	2/6/2020 2/6/2020	2/6/2020 2/6/2020	2/6/2020 2/6/2020	2/6/2020 2/6/2020					
	Paquibato District, Davao City	P 45,000,000.00	8. I		11,775,727.75	a) a	10,10,2105	DCCC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020					
								DCA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020				NTP Issued	
			GAA 2020			GAA 2020		RPMC	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020					
									-,-,	-, -, -,		40/2020						
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Irement Activity					I		Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSE OF 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	D Projects Contract ID# 20LB0098	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	2/20/2020	2/20/2020	3/2/2020	3/4/2020	212CD		FUND 01101103
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation			1		
		Total	MOOE	co	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the ci the APP)	hanges fror
	Construction of Road at Sitio Salukadang Brgy. Mapula going to	Total	MODE		10031	MOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		ule APP)	
	Brgy. Malabog, Paquibato District,							COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
	Davao City	#49,215,000.00	Į į	₱49,215,000.00	#47,529,913.25	U I	P47,529,913.25	PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
								DCCC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019				NTP Issued	
			GAA 2020			GAA 2020		DCA RPMC	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019				NIF 155060	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POSE OF 18	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020) Projects Contract ID# 20LB0099	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	210CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					1
		Total	MODE	CO	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl the APP)	hanges from
	Construction of Road at Sitio Salukadang going to Mapula Main	Total	PICOE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)		ule AFF)	
	road, Brgy. Mapula, Paquibato District, Davao City	₱49,000,000.00		P49,000,000.00	₽ 47,529,913.25		# 47,529,913.25	COA PICE DCCC DCA	12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0100	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	107CD		FUND 01101101
			A B C (Php)			ontract Cost (Ph	2)				Data of	Receipt of Invit	ation					
			1 1	co		1	р) СО	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ampleties (Remarks (Ex	plaining the cl	nanges from
	Construction of Hanging Bridge at	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Sitio Apalili Panaga River, Brgy. Colosas, Paquibato District, Davao City	# 8,820,000.00	GAA 2020	P8,820,000.00	P8,643,557.41	GAA 2020	₽8,643,557.41	COA PICE DCCC DCA RPMC	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019				NTP Issued	
									,,,									
Code	Procurement	PMO/	is this an	Mode of						Actual Procu	urement Activity			I				Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0101	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	70CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch the APP)	nanges from
	Rehabilitation of school building (including site development),	10031	MODE	-	TOTAL	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (uie APP)	
	Gatungan ES, Brgy. Gatungan, Davao City	₽2,970,000.00		₽2,970,000.00	₽2,962,953.80		₱2,962,953.80	COA PICE DCCC DCA	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					

Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	rement Activity							Source
UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
PAP)	Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
7 2020	Contract ID# 20LB0104	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	135CD		FUND 0110110
	1		A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	-	Total	MOOE	co	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Exp	plaining the cl the APP)	hanges fror
	Construction of 2-storey Multi-	TOLAI	MODE		TOLA	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)		ule AFF)	
	Purpose Building, Brgy. Leon Garcia,							COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
	Davao City	P2,970,000.00		P2,970,000.00	P2,878,273.00		P2,878,273.00	PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
								DCCC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
			C++ 2020			C44 3030		DCA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	Irement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	rigraminoject	210 030	Procurement Activity?	riocarcinene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Projects		Cherry Int:									Awdiu						
	Contract ID# 20LB0105	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD		FUND 0110110
			A D C (Dba)			antword Cort (Phy	->				Data of	Dessist of Isuit						
			A B C (Php)	co		ontract Cost (Ph	co	List of Invited	Pre-bid	Eligibility	Sub-Open	Receipt of Invit Bid	Post	Delburger	a malation /	Remarks (Ex	plaining the cl	hanges from
	Construction of 3 Storey Multi-	Total	MOOE	0	Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		Completion/ (if applicable)		the APP)	
	Purpose Building (Brgy. Hall), Brgy.					1		COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
	Pañalum, Davao City	#4,950,000.00	1 1	₱4,950,000.00	P4,848,553.20	1. I	₱4,848,553.20	PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCCC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
								DCA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
Code	Procurement	PMO/	is this an	Mode of						Actual Proce	rement Activity							Source
(UACS	Program/Project	End-User	Earty	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202) Projects		- mutati															
	Contract ID# 20LB0106	Construction Section	Yes	Competitive Bidding	11/13/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	129CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	I				I
		Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion/	Remarks (Ex	plaining the cl the APP)	nanges fron
	Construction of 3-storey Multi-		HOOL		1001	HIOCE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)			
	Purpose Building (Brgy. Hall), Sitio							COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
	Panaga, Brgy. Colosas, Davao City	₽4,950,000.00	1 I	P4,950,000.00	₱4,801,437.26	t I	P 4,801,437.26	PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					
								DCCC DCA	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019	11/18/2019 11/18/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019					

Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							Sourc
Program/Project	End-User		Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Deliverv/	Inspection&	of
				Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed		Acceptance	Fund
) Projects Contract ID# 20LB0107	Construction Section	Yes	Competitive Bidding	10/25/2019	10/30/2019	11/7/2019	11/21/2019	11/21/2019	11/26/2019	11/26/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	129CD		FUN 01101
		A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Total	MODE	co	Total	MOOT	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex		hanges f
Construction of Multi-Purpose	TOLAL	PIODE		TOLAI	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification				(ne APP)	
							COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
Davao City	#4,950,000.00	4 I	P4,950,000.00	P4,826,187.37	lj j	P4,826,187.37				11/12/2019	11/12/2019	11/12/2019					
		GAA 2020			CAA 3030											NTP Issued	
		GAA 2020			GMM 2020		RPMC	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					
		Early								· · · · ·	Date of HAC						Source
Program/Project	End-User	Procurement	Procurement		Ads/Post of IB		5 1				Res. Recom.					Inspection&	of
0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Contract ID# 20LB0108	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/3/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	129CD		FUNI 011011
		A B C (Php)		c	ontract Cost (Ph	p)	Lict of			Date of	Receipt of Invit	ation					
	7-1-1	1 1	CO			, со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	-	Delivery/ C	ompletion/	Remarks (Ex		hanges fr
Construction of Multi-Purpose	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification				the APP)	
Building (Brgy. Hall), Brgy. Malabog,							COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
Davao City	#4,950,000.00	1 1	P4,950,000.00	₽4,205,817.70	1 1	P4,205,817.70	PICE	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
										12/6/2019		12/6/2019					
		C14 2020						71.5		1.1						NTP Issued	
		GAA 2020			GAA 2020		RPMC	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
Durant	DH0/	is this an	Mada at										I				
		Early		Pro Proc		Due hid	Citatistics.	Cub Ones			Date of BAC	Notice of					Sourc
riogram/rioject	End-Osei		Frocorement		Ads/Post of IB		J .				Res. Recom.						of Funds
0 Projects		ACTIVITY		Conference		conterence	GIRGEN	OI DIUS	Lyaidation	Quannoacion	Award	AWalo	əigning	Proceed	Completion		Puna
Contract ID# 20LB0110	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	106CD		FUNC 011011
		A B C (Php)		0	ontract Cost (Ph	2)	11-1-1			Date of	Receipt of Invit	ation					L
	- : 4		co		1			Pre-bid	Fligibility				Delivery/ C	ompletion/	Remarks (Ex		hanges fr
Construction of Multi-Purpose	lotal	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification				the APP)	
Building (Brgy. Hall), Upper Mapula,							COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
Brgy. Mapula, Davao City	₱3,960,000.00	1 I	# 3,960,000.00	P3,860,866.25	1. J	₱3,860,866.25	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
							DCA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				NTP Issued	
		GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
Edd	Program/Project Projects Contract ID# 20LB0107 Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Fatima, Davao City Procurement Program/Project Procurement Program/Project Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Malabog, Davao City Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Malabog, Davao City	Program/Project End-User 0 Projects Construction of Multi-Purpose Construction Construction of Multi-Purpose Total Building (Brgy. Hall), Brgy. Fatima, Davao City PMO/ End-User Program/Project PMO/ End-User 0 Projects Construction of Multi-Purpose Contract ID# 20LB0108 Construction Section Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Malabog, Davao City Construction Section Procurement Program/Project PMO/ End-User O Projects Construction Section Procurement Program/Project PMO/ End-User Projects Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Malabog, Davao City Projects Construction Section Construction of Multi-Purpose Building (Brgy. Hall), Upper Mapula, End-User	Program/Project Proj Early Procurement Activity? 0 Projects Construction Yes Contract ID# 20L80107 Construction Yes Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Fatima, Davao City Total MOOE Program/Project PMO/ End-User Is this an Early Procurement Projects Construction Yes Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Patima, Davao City PMO/ End-User Is this an Early Procurement Projects Construction Yes Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Malabog, Davao City Construction Yes Program/Project PMO/ End-User MOOE Program/Project Construction Section Yes Program/Project PMO/ End-User Is this an Early Procurement Procurement Program/Project PMO/ End-User Is this an Early Procurement Activity? Projects Construction Yes Construction of Multi-Purpose Building (Brgy, Hall), Upper Mapula, Construction Section Yes Construction of Multi-Purpose Building (Brgy, Hall), Upper Mapula, Construction Section Yes	Procurement Procurement Projects Construction Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Fatima, Davao City Construction Projects Construction Procurement MOOE Procurement MOOE Procurement MOOE Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Fatima, Davao City PMO/ End-User Is this an Early Procurement Mode of Procurement Projects Construction Yes Competitive Bidding Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Malabog, Davao City Construction Section Yes Competitive Bidding Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Malabog, Davao City Construction Program/Project Yes Competitive Bidding Procurement Program/Project PMO/ End-User Is this an Early Procurement Mode of Procurement Procurement Program/Project PMO/ End-User Is this an Early Procurement Mode of Procurement Procurement Program/Project PMO/ End-User Is this an Early Procurement Mode of Procurement Projects Construction Section Yes Competitive Bidding Construction of Multi-Purpose Building (Brgy, Hall), Upper Mapula, Construction of Multi-Purpose Co Co	Production at Program/Project Prior End-User Procurement Activity? Procurement Activity? Procurement Procurement Procurement Procurement 0 Projects Construction Section Yes Competitive Bidding 10/25/2019 Construction of Multi-Purpose Building (Brgy, Hall), Brgy, Fatima, Davao City Construction MOOE CO Total Procurement Procurement Procurement Procurement Pre-Proc Conference Program/Project PMO/ End-User Is this an Early Procurement Mode of Procurement Pre-Proc Conference 0 Projects Construction Section Yes Competitive Bidding 12/4/2019 Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Malabog, Davao City Construction End-User Yes Competitive Bidding 12/4/2019 Construction of Multi-Purpose Building (Brgy, Hall), Brgy. Malabog, Davao City PMO/ End-User Is this an Early Procurement Mode of Procurement Activite? Pre-Proc Conference Projects Construction Section Yes Competitive Bidding Pre-Proc Conference Construction of Multi-Purpose Building (Brgy, Hall), Upper Mapua, Construction Section Yes Compe	Program/Project Procurement End-User Procurement Procurement Pre-Proc Conference Ads/Post of 18 Construction of Multi-Purpose Building (Brgy, Hall), Brgy, Malalog, Davao CRy Construction Yes Competitive Bidding 12/4/2019 12/7/2019 12/7/2019 Procurement Program/Project PMO/ End-User Is this an Construction of Multi-Purpose Building (Brgy, Hall), Brgy, Malalog, Davao CRy Construction Section Section Procurement Procurement Pre-Proc Conference Ads/Post of 18 Orocurement Proscurement Proscurement PMO/	Production Produ Barly Product Product Product Pre-bid Conference 0 Projects Contract ID# 20L80107 Construction Section Yes Competitive Bidding 10/25/2019 10/30/2019 11/7/2019 Construction of Multi-Purpose Building (Brgy, Hall), Brgy, Fatma, Davao City A B C (Php) Construction PH,950,000.00 PH,950,000.00	Production A Produce Producement Producement	Notestiministic Procession Read Procession Procesid Procession Procession	No.uce inst. Program/Project Env/y Env/y Env/y Pach/y Pocument Proceeding Pocument Add/Post of TB Pre-bid Conference End/pit Env/pit Sub-Opt Env/pit Add/Post of TB Pre-bid Conference End/pit Sub-Opt Env/pit End/pit End/pit	Production Product	Inclusion Production Producti	Inspansion Party Party Processe Processe <th< td=""><td>Instrum Instrum <t< td=""><td>Instruments Product Birly Processment Product Product<!--</td--><td>Image: Product State Bit Mark Product State Produc</td><td>Image many many many many many many many many</td></td></t<></td></th<>	Instrum Instrum <t< td=""><td>Instruments Product Birly Processment Product Product<!--</td--><td>Image: Product State Bit Mark Product State Produc</td><td>Image many many many many many many many many</td></td></t<>	Instruments Product Birly Processment Product Product </td <td>Image: Product State Bit Mark Product State Produc</td> <td>Image many many many many many many many many</td>	Image: Product State Bit Mark Product State Produc	Image many many many many many many many many

Code	Procurement	PMO/	Is this an	Mode of	1					Actual Dec	curement Activity							
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid		Date of BAC						Soun
(PAP)			Activity?		Conference	Ads/Post of IE	Conference	Check	of Bids	Evaluation	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection8	
Y 202	0 Projects							Official	01 0103	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fur
	Contract ID# 20LB0111	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020) 129CD		FU. 0110
			A B C (Php)			Contract Cost (P	hp)	List of			Data a	f Receipt of Inv	<u> </u>					
		Total	MOOE	CO	Total	MODE	C0	Invited	Pre-bid	Eligibility	Sub-Open	Bid Bid	1	1		Remarks (F)	plaining the o	channer
	Construction of Multi-Purpose Building (Covered Court), Damiana,				Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Post Qualification		Completion/ (if applicable		the APP)	chunges
	Brgy. Bunawan Proper, Davao City	₽4,950,000.00	GAA 2020	₱4,950,000.00	₱4,454,934.84	GAA 2020	₽4,454,934.84	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
Code	Procurement	PMÓ/	Is this an															
(UACS	Program/Project	End-User	Early	Mode of Procurement	Due Due	T				Actual Proc	urement Activity					1		Sourc
/PAP)	g. ang ajaca	LIN-03EI	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
Y 202	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	Contract ID# 20LB0112	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUNE 011011
			A B C (Php)		0	ontract Cost (Ph	c)											
		Total	MOOE	CO			00	List of Invited	Dec bid	mile all alles		Receipt of Invit	ation			D		
	Rehabilitation of Multi-Purpose Building and Covered Court, Sitio		MODE		Total	MOOE		Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex)	the APP)	hanges fri
	Tibungol, Brgy. Pandaitan, Davao City	P2,970,000.00		P2,970,000.00	₱2,913,685.50		₱2,913,685.50	COA PICE	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019					
								DCCC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
			GAA 2020			GAA 2020		DCA	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019				NTP Issued	
						GAA 2020		RPMC	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					
Code	Procurement	PMO/	Is this an Early	Mode of		_				Actual Procu	rement Activity							
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAL	Notice of					Source
	Projects		Activity?		Conference	AUS/POSL OF IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
	Contract ID# 20LB0113	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD	Autopaire	FUND 0110110
	-	_	A B C (Php)															
				co	Co	ntract Cost (Php		List of			Date of F	eceipt of Invita	tion					
	Construction of drainage, Soliman, Block 2, Brgy. Tomas Monteverde,	Total	MOOE		Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Co acceptance (if		Remarks (Expl	aining the cha the APP)	anges fro
	Davao City	₱2,970,000.00		₽2,970,000.00	P2,911,482.12		₽2,911,482.12	COA PICE DCCC DCA	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Incode	
			GAA 2020			GAA 2020		RPMC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			I	NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of			_			Actual Proc	urement Activity		_	_				Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	D Projects Contract ID# 20LB0114	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	43CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	(g)	List of			Date of	Receipt of Invit	ation					
			1 1	CO		1	со СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the cl	anges from
	Concreting of Road, Purok 10	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	(Bosque), Bunawan Proper to Purok 6, Sitio Marquez, Brgy. San Isidro,							COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
	Davao City	₱2,970,000.00	1 1	₱2,970,000.00	₱2,490,170.98	Ļ į	₽2,490,170.98	PICE	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
								DCCC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
			C14 3030					DÇA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Brock	urement Activity						_	
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
(PAP)	i i ografit, i toject	End Ober	Procurement Activity?	FIGGLEMENE	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
CY 2020	0 Projects		ACCOUNTS			1					Quantagen	Awaro	711010	oigrinig	Trocccu	compication		Tunus
	Contract ID# 20LB0115	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation		I			
		T -4-1	11005	co	7.61		co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	anges from
	Concrete reblocking of road, Mother	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Purok, Brgy. Paquibato Proper,							COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
	Davao City	\$4,950,000.00		#4,950,000.00	\$4,321,143.54		\$4,321,143.54	PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
								DCCC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
			GAA 2020			GAA 2020		DCA RPMC	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019				NTP Issued	
			GAA 2020			GAA 2020		KPP65	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019					
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity						_	Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 16	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0116	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101
			A B C (Php)		с	ontract Cost (Ph	p)	List of .		1	Date of	Receipt of Invit	ation	I				
	1	Total	MOOE	00	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	completion/	Remarks (Exp	plaining the ch the APP)	anges from
	Concreting of road, Purok 2 to Purok	Total	MODE		10(8)	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (une APP)	
	11, Brgy. Communal, Davao City							COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
		₽2,970,000.00	1. I	₱2,970,000.00	P2,940,041.45		₽2,940,041.45	PICE	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019					
								DCCC DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019				NTP Issued	
			GAA 2020			GAA 2020		RPMC	11/26/2019 11/26/2019	11/26/2019 11/26/2019	11/26/2019 11/26/2019	11/26/2019 11/26/2019	11/26/2019 11/26/2019				NTF ISSUED	

Code	Procurement	PMO/	is this an	Mode of						Actual Procu	rement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	AUS/POST OF 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0117	Construction Section	Yes	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	45CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	,I,	l			
	1	Total	MOOE	CO		1	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl	hanges from
	Opening of Road from Purok Baungon, Brgy. Mabunay to Purok	Iotai	MODE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Baungon, srgy. Mabunay to Purok Tagaytay, Brgy. Paradise Embac, Davao City	₽2,970,000.00	GAA 2020	P2,970,000.00	P2,874,127.60	GAA 2020	₽2,874,127.60	COA PICE DCCC DCA RPMC	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019				NTP Issued	
Code	Procurement	PMO/	Is this an Early	Mode of							rement Activity							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)	0 Projects		Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
-1 202	Contract ID# 20LB0118	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	со	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch the APP)	hanges from
	Construction of footbridges, Brgy.	i utai	MODE		TOLAR	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance ((THE APP)	
	Ilang, Davao City	P2,970,000.00	GAA 2020	\$2,970,000.00	₱2,925,419.54	GAA 2020	₱2,925,419.54	COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019				NTP Issued	
Cada	Description	PMO/	Is this an	Mada af						Art al Day								
Code (UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	C.h.O.u.	Actual Procu Bid	rement Activity	Date of BAC						Source
(PAP)	Program/Project	Ling-Oser	Procurement Activity?	FIOCOTEMENT	Conference	Ads/Post of IB	Conference	Check	Sub-Open of Bids	Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects Contract ID# 20LB0123	Construction Section	No	Competitive Bidding	11/17/2019	1/22/2020	1/29/220	2/11/2020	2/11/2020	3/2/2020	3/2/2020	Award 3/13/2020	3/13/2020	3/31/2020	5/26/2020	247CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Construction (Completion) of Multi-	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the ch the APP)	hanges from
	purpose Building, Brgy. 14-B, Davao City	₽1,980,000.00	GAA 2020	₽1,980,000.00	₱1,920,750.47	GAA 2020	₽1,920,750.47	COA PICE DCCC DCA RPMC	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020	1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020 1/20/2020				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	ľ.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Terrentinet	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0124	Construction Section	Yes	Competitive Bidding	12/4/2019	12/7/2019	12/13/2019	12/27/2019		1/4/2020	1/4/2020	Award 2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
			A B C (Php)	·	0) ontract Cost (Ph	0)	114.10			Date of	Receipt of Invit	ation					I
			1 1	со			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dellumed		Remarks (Ex	plaining the cl	nanges from
	Construction (Completion) of Multi-	Total	MOOE		Total	MOOE		Observers	Conf	Check	of Bids	Evaluation	Qualification	Delivery/ C acceptance (if applicable)		the APP)	
	purpose Building, Brgy. 2-A, Davao City	#4,950,000.00	GAA 2020	₱4,950,000.00	₽4,875,640.21	GAA 2020	₱4,875,640.21	COA PICE DCCC DCA RPMC	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019				NTP Issued	
Carda		Dian /	Is this an															
Code (UACS	Procurement	PMO/	Early	Mode of							rement Activity	Cate of BAC						Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects		Activity?		Conterence		Conference	Спеск	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	масериансе	Funds
	Contract ID# 20LB0125	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/17/2020	12/17/2020	2/6/2020	2/6/2020	2/17/2020	2/20/2020	175CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	1 1	T -+-1		CO	1		со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	anges from
	Construction of Multi-purpose	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Building, Purok Sagittarius 2, Brgy.							COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					
	Lasang, Davao City	₱4,950,000.00	GAA 2020	₱4,950,000.00	₱4,488,571.11	GAA 2020	P4,488,571.11	PICE DCCC DCA RPMC	11/21/209 11/21/209 11/21/209 11/21/209	11/21/209 11/21/209 11/21/209 11/21/209	11/21/209 11/21/209 11/21/209 11/21/209	11/21/209 11/21/209 11/21/209 11/21/209	11/21/209 11/21/209 11/21/209 11/21/209				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res, Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP>		_	Activity?		Conference	1.000.001.00	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0126	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD		FUND 01101101
			A B C (Php)		Ca	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation	I]				
		Total	MOOE	со	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	anges from
	Construction (Completion) of Multi-	1003	PIOC		10(0)	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (i			the APP)	
	Purpose Building, Brgy. 19-B, Davao City	₱1,980,000.00		P1,980,000.00	₽1,948,127.57		₱1,948,127.57	COA PICE DCCC	1/14/2019 11/14/2019 11/14/2019	1/14/2019 11/14/2019 11/14/2019	1/14/2019 11/14/2019 11/14/2019	1/14/2019 11/14/2019 11/14/2019	1/14/2019 11/14/2019 11/14/2019					
			GAA 2020			GAA 2020		DCA RPMC	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of	1					Actual Procu	urement Activity							Source
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0129	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	135CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	I f Receipt of Invit	L					
			1	CO		1	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl	hanges from
	Construction (Completion) of Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Purpose Building, Brgy. 33-D, Davao City	₱1,980,000.00	GAA 2020	₽1,980,000.00	P1,946,332.13	GAA 2020	₱1,946,332.13	COA PICE DCCC DCA RPMC	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019 11/28/2019 11/28/2019			4	NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Depart	Jrement Activity			I				1.0
(UACS	Procurement Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Alekies As	Dellarant		Source
(DACS /PAP)	Program/Project	chu-usei	Procurement Activity?	Frocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom.	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
1	0 Projects		ACUVIEV		Conterence			GILCER	01 0103	Lididddoll	Quantication	Award	Andra	Signing	rioceeu	completion		Tonus
	Contract ID# 20LB0131	Construction Section	Yes	Competitive Bidding	11/27/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/16/2019	12/16/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	0)	List of			Date of	Receipt of Invit	ation			-		
			1 1	co			CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	hanges from
		Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Construction of Multi-Purpose Building, Brgy. Acacia, Davao City	₽1,980,000.00	GAA 2020	₱1,980,000.00	P1,930,432.82	GAA 2020	₱1,930,432.82	COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	
Code	Procurement	PMO/	is this an	Mode of		-01				Actual Proces	rement Activity							
(UACS	Procurement Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
(PAP)	riogramminojece		Procurement Activity?	riocarchiene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0132	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	90CD		FUND 01101101
			A B C (Php)		с	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
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	Construction of Multi-Purpose	IUtal	MOUE		10031	PIOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Building, Brgy. Angliongto, Davao City	₽1,980,000.00	GAA 2020	₽1,980,000.00	₽1,930,282.20	GAA 2020	P4,875,640.21	COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	

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Contract ID# 20LB0133 | Construction
Section | Yes | Competitive
Bidding | 11/13/2019 | 11/22/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019
 | 12/16/2019 | 12/16/2019 | 2/7/2020
 | 2/7/2020
 | 2/18/2020
 | 2/21/2020 | 70CD
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| | Total | MOOE | | Total | MOOE | | Observers | Conf.
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 | Qualification
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| Construction of Multi-Purpose
Building, Brgy. Bunawan, Davao City | ₽1,980,006.00 | GAA 2020 | ₽1,980,000.00 | ₱1,930,463.19 | GAA 2020 | P1,930,463.19 | COA
PICE
DCCC
DCA
RPMC | 11/21/2019
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 | Acceptance | Funds |
| Contract ID# 20LB0134 | Construction
Section | No | Competitive
Bidding | 1/31/2020 | 2/7/2020 | 2/14/2020 | 2/27/2020 | 2/27/2020
 | 3/9/2020 | 3/9/2020 | 4/6/2020
 | 4/6/2020
 | 4/23/2020
 | 5/26/2020 | 105CD
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 | | nanges from |
| | Total | MOOE | | Total | MOOE | | Observers | Conf.
 | Check | of Bids | Evaluation
 | Qualification
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 | the APP) | |
| Construction of Multi-Purpose Building, Brgy. Mudiang, Davao City | P1,980,000.00 | GAA 2020 | ₱1,980,000.00 | P1,570,459.69 | GAA 2020 | ₱1,570,459.69 | COA
PICE
DCCC
DCA
RPMC | 2/6/2020
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| Program/Project | End-User | Procurement | Procurement | | Ads/Post of IB | | |
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Funds |
| 0 Projects
Contract ID# 20LB0135 | Construction
Section | Yes | Competitive
Bidding | 10/25/2019 | 10/31/2019 | 11/8/2019 | 11/22/2019 | 11/22/2019
 | 11/27/2019 | 11/27/2019 | 8ward
2/7/2020
 | 2/7/2020
 | 2/18/2020
 | 2/21/2020 | 140CD
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| Construction Of Multi-Pursose | Total | MOOE | co | Total | MOOE | co | Invited
Observers | Pre-bid
Conf.
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of Bids | Bid
Evaluation
 | Post
Qualification
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 | | Remarks (Exp
 | plaining the ch
the APP) | anges from |
| Bullding, Brgy. Waan, Davao City | P1,980,000.00 | GAA 2020 | ₽1,980,000.00 | P1,930,370.50 | GAA 2020 | ₽1,930,370.50 | COA
PICE
DCCC
DCA
RPMC | 11/12/2020
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| | Program/Project O Projects Contract ID# 20LB0133 Construction of Multi-Purpose Building, Brgy. Bunawan, Davao City Procurement Program/Project O Projects Construction of Multi-Purpose Building, Brgy. Mudiang, Davao City Procurement Program/Project O Projects Construction Of Multi-Purpose Building Brgy. Mudiang, Davao City Construction Of Multi-Purpose Building Brgy. Mudiang, Davao City Construction Of Multi-Purpose Construction Of Multi-Purpose Construction Of Multi-Purpose Construction Of Multi-Purpose | Program/Project End-User O Projects Construction Construction of Multi-Purpose Total Construction of Multi-Purpose P1,980,006.00 Program/Project PMO/ Program/Project Construction O Projects Construction Construction of Multi-Purpose End-User D Projects Construction Construction of Multi-Purpose End-User D Projects Construction Construction of Multi-Purpose Total Building, Brgy. Mudiang, Davao City P1,980,000.00 Procurement PMO/ Program/Project PMO/ O Projects Construction of Multi-Purpose Building, Brgy. Mudiang, Davao City P1,980,000.00 Program/Project PMO/ Program/Project Construction O Projects Construction Construction Of Multi-Purpose End-User Description Section Construction Of Multi-Purpose Total Building, Broy. Waan, Davao City Total | Program/Project End-User Early
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(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0136	Construction Section	Yes	Competitive Bidding	11/6/2019	11/9/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	2/10/2020	2/10/2020	2/20/2020	2/24/2020	60CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		T -1-1		CO		1	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	Completion/	Remarks (Ex	plaining the cl	hanges from
	Rehabilitation of Existing Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Purpose Building, Brgy. 21-C, Davao City	₽1,980,000.00	GAA 2020	₱1,980,000.00	₱1,942,132.54	GAA 2020	₽1,942,132.34	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	Irement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
CY 202	0 Projects											Andro				completion		T drigo
	Contract ID# 20LB0138	Construction Section	Yes	Competitive Bidding	11/27/2019	11/30/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	12/26/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	75CD		FUND 01101101
			A B C (Php)		G	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MODE	co	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the ch	nanges from
	Rehabilitation of Existing Multi-	10131	MODE		Total	MOUE	-	Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Purpose Building, Brgy. 4-A, Davao City	₽1,980,000.00	GAA 2020	#1,980,000.00	₱1,960,031.60	GAA 2020	₽1,960,031.60	COA PICE DCCC DCA RPMC	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019 11/29/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of				·		Art al D								
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Actual Procu Bid	rement Activity	Date of BAC	Notice of			m li d		Source
/PAP)			Procurement Activity?	riocarcinent	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Post Qualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects Contract ID# 20LB0139	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	11/26/2019	11/26/2019	Award 2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD		FUND 01101101
			A B C (Php)		Ca	ontract Cost (Ph)	List of		(Date of	Receipt of Invita	ation				_	
	Rehabilitation of Existing Multi-	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (i		Remarks (Exp	the APP)	anges from
	Purpose Building, Brgy, 76-A Bucana, Davao City	₱1,980,000.00	GAA 2020	₱1,980,000.00	₱1, 94 0,101.17	GAA 2020	₽1,940,101.17	COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019				NTP Issued	

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Code	Procurement	PMO/	is this an	Mode of						Actual Proce	urement Activity						_	Source
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/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0142	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	70CD		FUND 01101101
		- 65	A B C (Php)		c	ontract Cost (Ph	0)	Link of			Date of	FReceipt of Invit	tation	1				
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	Rehabilitation of Existing Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	Delivery/ C acceptance (if applicable)		the APP)	
	Purpose Building, Brgy. Centro (San Juan), Davao City	₽1,980,000.00	GAA 2020	₽1,380,000.00	₽1,930,220.60	GAA 2020	₽1,930,220.60	COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	Jrement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)	5 7 5		Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects		- Chattar								Quantactori	Award	Antara	Jighing	Troceed	completion		Tunus
	Contract ID# 20LB0143	Construction Section	Yes	Competitive Bidding	11/6/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/3/2019	12/3/201 9	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	5)	List of			Date of	Receipt of Invit	ation	I				
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	Rehabilitation of Existing Multi-	Iotai	MOUE		Total	MOQE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (the APP)	
	Purpose Building, Brgy. Langub, Davao City	₱1,980,000.00	GAA 2020	₱1,980,000.00	₱1,959,374.88	GAA 2020	P1,959,374.88	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Brock	rement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1 1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects Contract ID# 20LB0144	Construction Section	Yes	Competitive Bidding	11/13/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/9/2019	12/9/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	60CD		FUND 01101101
			A B C (Php)		C.	ontract Cost (Ph)	List of			Date of	Receipt of Invita	ation	·				-
	Rehabilitation of Existing Multi-	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (i		Remarks (Exp	blaining the ch the APP)	anges from
	Purpose Building, Brgy. Maa, Davao City	₽1,000,000.00	GAA 2020	₽1,000,000.00	P989,548.43	GAA 2020	P989,5 48.43	COA PICE DCCC DCA RPMC	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019	11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proci	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020) Projects Contract ID# 20LB0145	Construction Section	Yes	Competitive Bidding	10/25/2019	10/31/2019	11/8/2019	11/22/2019	11/22/2019	12/25/2019	12/25/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	75CD		FUND 01101101
			A B C (Php)	-		Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	tation			·		
				CO			00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the c	hanges from
1	Construction of Existing Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Purpose Building, Brgy. Matina Crossing, Davao City	P1,000,000.00	GAA 2020	₽1,000,000.00	₱989 ,5 82.49	GAA 2020	₱985,582.49	COA PICE DCCC DCA RPMC	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019				NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Base	rement Activity							
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	No.Con An	D 11 (Source
(PAP)	riogramyrioject	End baer	Procurement Activity?	riocurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	Projects		ACDVITY?		Conterence	+	conterence	CHECK	UI DIUS	Evaluation	Qualification	Award	AWalu	şigning	Proceed	completion		Funds
	Contract ID# 20LB0146	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/23/2019	12/23/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	60CD		FUND 01101101
			A B C (Php)			Contract Cost (Ph	p)	الم حدث ا			Date of	Receipt of Invit	ation	I				
			· · · · · ·	co			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Ex	plaining the cl	hanges from
	Rehabilitation of Existing Multi-	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Purpose Building, Brgy. Matina Pangi, Davao City	P1,000,000.00	GAA 2020	₱1,000,000.00	₽989,589.90	GAA 2020	# 989,589.90	COA PICE DCCC DCA RPMC	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019				NTP Issued	
Code	Procurement	PMO/	is this an	Mode of						Actual Bracu	rement Activity							_
(UACS	Program/Project	End-User	Early	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
(PAP)		2.10 0.00	Procurement Activity?	. Total cilitate	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	of Funds
CY 2020) Projects Contract ID# 20LB0147	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	Award 2/6/2020	2/6/2020	2/17/2020	2/20/2020	94CD		FUND 01101101
			A B C (Php)		C	Contract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	CO	Total	MOOF	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C		Remarks (Exp	plaining the ch the APP)	anges from
	Rehabilitation of Drainage, Brgy. 17-							Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (if applicable)		uie AFF)	
	B, Davao City	₱1,980,000.D0	GAA 2020	₽1,980,000.00	₱1,960,127.64	GAA 2020	₽1,960,127.64	COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	D Projects Contract ID# 20LB0148	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/20/2019	2/7/2020	2/7/2020	2/18/2020	2/21/2020	8DCD		FUND 0110110:
		1	A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	FReceipt of Invit	l ation	1	L			
		Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the cl	hanges from
	Construction of Flood Mitigation Structure from Purok San Antonio to	Total	MODE		locai	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		(if applicable)		the APP)	
	Purok NHA Mamay, Buhangin Proper, 2nd District of Davao City	₱4,950,000.00	GAA 2020	₽4,950,000.00	₽4,850,838.50	GAA 2020	₱4,850,838.50	COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	
Code	Deserves	BM0/	Is this an	No. 4		_												
(UACS	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc	r	Pre-bid	Eligibility	Sub-Open	Actual Procu Bid	urement Activity	Date of BAC	Notice of					Source
(PAP)	riogram, roject	End-Oser	Procurement Activity?	Frocusement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Post Oualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	0 Projects		ALLIVIDY!			-		Gricen	01 0103	Evolution	Quantication	Award	Analu	July	rioceeu	completion		runus
	Contract ID# 20LB0149	Construction Section	Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	80CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
		Total	MODE	CO	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	completion/	Remarks (Ex	plaining the ch	hanges from
	Construction of Flood Mitigation	Total	PIOUE		Iotal	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Structure, Purok de Guzman, Brgy. Sasa, 2nd District of Davao City	₱4,950,000.00	GAA 2020	₽4,950,000.00	\$ 4,894,234.14	GAA 2020	₱4,894,234.14	COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Procu	rement Activity							Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to	Delivery/	Inspection& Acceptance	of
	0 Projects Contract ID# 20LB0151	Construction Section	Activity? Yes	Competitive Bidding	11/20/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	Award 2/6/2020	2/6/2020	Signing 2/17/2020	Proceed 2/20/2020	Completion 60CD		FUND 01101101
			A B C (Php)		C	ontract Cost (Ph		List of			Date of	Receipt of Invita	ation					
	Rehabilitation of Road, Brgy. 22-C,	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	the APP)	anges from
	Davao City	₽1,980,000.00	GAA 2020	₽1,980,000.00	₱1,940,470.47	GAA 2020	₽1,940,470.47	COA PICE DCCC DCA RPMC	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019				NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	0 Projects Contract ID# 20LB0152	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	2/6/2020	2/6/2020	2/17/2020	2/20/2020	43CD		FUND 0110110
		-	A B C (Php)			ontract Cost (Ph	t	List of		L	Date of	Receipt of Invit	ation		,			
		T -4-1	1	со		1	0 0	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ (Completion/	Remarks (Ex	plaining the c	hanges from
	Rehabilitation of Road, Brgy. 6-A,	Total	MOOE		Total	MOOE	1	Observers	Conf.	Check	of Bids	Evaluation	Qualification		if applicable)		the APP)	
	Davao City	₱1,980,000.00	GAA 2020	P1,980,000.00	₱1,921,353.97	GAA 2020	₽ 1,921,353.97	COA PICE DCCC DCA RPMC	11/21/2020 11/21/2020 11/21/2020 11/21/2020 11/21/2020	11/21/2020 11/21/2020 11/21/2020 11/21/2020 11/21/2020	11/21/2020 11/21/2020 11/21/2020 11/21/2020 11/21/2020	11/21/2020 11/21/2020 11/21/2020 11/21/2020 11/21/2020	11/21/2020 11/21/2020 11/21/2020 11/21/2020 11/21/2020				NTP Issued	
Code	Procurement	PMO/	Is this an Early	Mode of			r				irement Activity		· · · · · · · · · · · · · · · · · · ·					Source
(UACS /PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
	0 Projects		Activity?		Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20LB0167	Construction Section	No	Competitive Bidding	5/12/2020	5/13/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	6/4/2020	6/4/2020	6/11/2020	6/15/2020	169CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	(p)	List of			Date of	Receipt of Invit	ation					
		Total	MOOE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the cl the APP)	hanges from
	Construction of Flood Mitigation Structure, Libby Creek, Davao City	₱28,950,000.00		P28,950,000.00	₽28,196,321.97		₽28,196,321.97	COA	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020	lucepance				
			GAA 2020			GAA 2020											NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
CY 202(0 Projects Contract ID# 20LB0168	Construction Section	No	Competitive Bidding	4 /21/2020	4/23/2020	4/30/2020	5/14/2020	5/14/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/26/2020	6/29/2020	169CD		FUND 01101101
			A B C (Php)		c	ontract Cost (Ph	p)	List of			Date of	Receipt of Invita	ation					
		Total	MOOE	со	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ C	ompletion/	Remarks (Exp	plaining the ch	hanges from
	Construction of Revetment along Davao River, Davao River Bridge	TOLAI	MOUE		Ictai	MODE		Observers COA	Conf. 4/22/2020	Check 4/22/2020	of Bids 4/22/2020	Evaluation 4/22/2020	Qualification 4/22/2020	acceptance (the APP)	
	Upstream Section, Davao City	₱28,950,000.00		P28,950,000.00	₱28,081,450.36		P 28,081,450.36		1	,, 2020	,, 2020	y 22/ 2020	, <i> LULU</i>					
			GAA 2020			GAA 2020											NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity7		Conference	Aug/Fuscul ID	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0185	Construction Section	No	Competitive Bidding	6/10/2020	6/18/2020	6/26/2020	7/9/2020	7/9/2020	7/24/2020	7/24/2020	7/27/2020	7/27/2020	8/6/2020	8/7/2020	155CD		FUND 0110110
			A B C (Php)		c	ontract Cost (Ph	(qi	List of			Date of	Receipt of Invit	ation				_	
		Total	MOOE	СО	Total	MOOE	0	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ 0	Completion/	Remarks (Ex	plaining the cl the APP)	hanges fro
	Jct. Davao-Cotabato Old Road (Bago Gallera Section) Leading to					HOOL		Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance	(if applicable)	·	the APP)	
	Philippine Coconut Authority (PCA), Davao City	₱96,500,000.00		₱96,500,000.00	P 93,604,462.34		P 93,604,462.34	COA	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020					
			GAA 2020			GAA 2020											NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Press	Jrement Activity							
(UACS		End-User	Early	Procurement	Pre-Proc	r	Pre-bid	Eligibility	Sub-Open	Bid	Post Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)			Procurement Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20LB0279	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/13/2020	8/14/2020	90CD		FUND 0110110:
			A B C (Php)		G	ontract Cost (Ph		List of			Date of	Receipt of Invit	ation		<u></u>	Damadra (Du	-	
	Concreting to Sitio Nursery to Sitio Binaton to Sitio Mahayahay, Brgy.	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ if applicable)		plaining the cl the APP)	langes mon
	Malabog (Phase II) FMR, Brgy. Malabog, Paquibato District, Davao City	₱11,940,000.00		₱11 , 940,000.00	₽11,665,049.25		₽11,665,049.25	COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
			FMR 2020			FMR 2020											NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Procu	rement Activity							
(UACS		End-User	Early Procurement	Procurement	Pre-Proc	4 d . (D 7 PD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom, Award	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 202	0 Projects Contract ID# 20L80280	Construction Section	No	Competitive Bidding	7/19/2020	6/30/2020	7/8/2020	7/21/2020	7/21/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/13/2020	8/1 4 /2020	96CD		FUND 01101101
			A B C (Php)		0	ontract Cost (Ph	p)	List of			Date of	Receipt of Invita	ation					
	Concreting of Sitio Surayan, Brgy.	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Exp	plaining the ch the APP)	langes from
	Colosas FMR, Brgy. Colosas, Paquibato District, Davao City	₱12,935,000.00		₽12,935,000.00	₱12,637,057.86		P12,637,057.86	COA	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020					
			FMR 2020			FMR 2020											NTP Issued	

Code	Procurement	PMO/	is this an	Mode of						Actual Proc	urement Activity							Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Adad Darah of TD	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
Y 202	0 Projects										1	- exally				ounpiction		- une
	Contract ID# 20LB0281	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/17/2020	3/17/2020	6/10/2020	6/10/2020	6/19/2020	6/22/2020	70CD		FUNI 011011
			A B C (Php)		0	Contract Cost (Ph	p)	List of			Date of	Receipt of Invi	tation					
	Construction (Completion) of School	Total	MOOE	CO	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification		Completion/ (if applicable)		plaining the cl the APP)	nanges fr
	Building, 4 STY 4 CL, Cabantian							COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	ucceptance	in oppingooie)			
	NHS, Davao City	P 518,663.46	1 1	₽518,663.46	P508,663.26		₱508,663.26	PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
					1	N 97		DCCC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
								DCA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020				NTP Issued	
		S	R2020-01-000008	3	5	SR2020-01-00000	8	RPMC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
Code	Procurement	PMO/	Is this an	Mode of						Actual Proce	urement Activity							
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	Souro
/PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 202	0 Projects											CULTER						t arra.
	Contract ID# 20LB0285	Construction Section	No	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/18/2020	3/18/2020	6/18/2020	6/18/2020	6/29/2020	6/30/2020	175CD		FUNC 011011
			A B C (Php)		c	iontract Cost (Ph	p)	List of			Date of	Receipt of Invit	ation					
	Rehabilitation of Multi-Purpose	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (Remarks (Ex	plaining the ch the APP)	anges fro
	Building (Barangay Hall), Talomo, Davao City							COA	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					_
	Dorao City	9 9,800,000.00	k k	₱9,800,000.00	P9,583,940.73		P9,583,940.73	PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
								DCCC	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020					
			GAA 2020			GAA 2020		DCA RPMC	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020 2/20/2020				NTP Issued	
							_			tel Aller - P	Budent 1							
								To			Budget of I Procuremen					07,369,96		
											ted Budget					76,040,46		
_								100	ai saviliys	(TOTAL AND	teu budget	- Total Con	tract Price)		P3	L,329,504.	.32	

Prepared by:

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Recommended for Approval by:

MA. GLORIA G. SORRERA Engineer III Procurement Head

JOSELITO M. JAMITO Assitant District Engineer BAC Chairman

Approved by: **District Engineer**