

(Department of Public Works and Highways, Davao City II District Engineering Office) Procurement Monitoring Report  
 As of January, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	A B C (Php)			
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO
	Contract ID # 16LH0153 Repair of Damaged Slope along Davao-Bukidnon Road, Brgy. Marilog, Marilog District, Davao City	Mainl. Section	Public Bidding	-	11/8-15/2016	11/16/16	11/29/16	11/29/16	11/30/16- 12/06/16	12/07/16 12/12/16	12/16/16	12/28/16	01/10/17	102 c.d.	4/27/18	01101101 Regular Agency Fund	4,918,000.00		4,918,000.00
	Contract ID # 16LH0154 Completion of Barangay Health Station (BHS) at Datu Salumay Health Center, Marilog District, Davao City	Const. Section	Public Bidding	-	11/8-15/2016	11/16/16	11/29/16	11/29/16	11/30/16- 12/06/16	12/07/16 12/12/16	12/16/16	12/28/16	01/17/17	60 c.d.	3/23/18	01101101 Regular Agency Fund	1,485,000.00		1,485,000.00

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	Contract ID # 16LH0153 Repair of Damaged Slope along Davao-Bukidnon Road, Brgy. Marilog, Marilog District, Davao City	Mainl. Section	Public Bidding	1,770,459.11	-	4,770,459.11	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	- - - - - - -	
	Contract ID # 16LH0154 Completion of Barangay Health Station (BHS) at Datu Salumay Health Center, Marilog District, Davao City	Const. Section	Public Bidding	1,462,722.41	-	1,462,722.41	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	- - - - - - -	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH0155 Repair/Rehab/Improvement (Asphalt Overlay) along Toril-Bayabas-Eden Road Km. 1530+295 to Km. 1532+606 (2 lanes), Davao City	Maint. Section	Public Bidding	12/5/16	12/8-15/2016	12/16/16	12/29/16	12/29/16	1/3-4/17	1/5-6/17	1/16/17	1/25/17	01/31/17	64 c.d.	4/30/18	MVUC 151 CY 2016	21,657,086.89	-	21,657,086.89
	Contract ID # 16LH0156 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Toril-Bayabas Eden Road, Km. 1526+178 to Km. 1528+000 (2 lanes), Davao City	Maint. Section	Public Bidding	12/5/16	12/8-15/2016	12/16/16	12/29/16	12/29/16	1/3-4/17	1/5-6/17	1/16/17	1/25/17	01/31/17	64 c.d.	4/10/18	MVUC 151 CY 2016	17,000,553.74	-	17,000,553.74

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
	Contract ID # 16LH0155 Repair/Rehab/Improvement (Asphalt Overlay) along Toril-Bayabas-Eden Road Km. 1530+295 to Km. 1532+606 (2 lanes), Davao City	Maint. Section	Public Bidding	21,222,268.99	-	21,222,268.99	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	12/11/16 12/11/16 12/11/16 12/11/16 12/11/16 12/11/16 12/11/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	- - - - - - -	
	Contract ID # 16LH0156 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Toril-Bayabas Eden Road, Km. 1526+178 to Km. 1528+000 (2 lanes), Davao City	Const. Section	Public Bidding	16,659,805.19	-	16,659,805.19	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	12/11/16 12/11/16 12/11/16 12/11/16 12/11/16 12/11/16 12/11/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	- - - - - - -	



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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH0159 Repair/Rehabilitation/Improvement Construction of Pedestrian Overpass along Davao-Cotabato Road (Binugao Section), Km. 1531+250, Davao City	Maint. Section	Public Bidding	12/5/16	12/8-15/2016	12/16/16	12/29/16	12/29/16	1/3-4/17	1/5-6/17	1/16/17	1/24/17	01/31/17	150 c.d.	7/5/18	MVUC 151 CY 2016	14,850,000.00	-	14,850,000.00
	Contract ID # 16LH0160 Repair/Rehabilitation/Improvement Construction of Pedestrian Overpass along Davao-Bukidnon Road (Los Amigos Section), Km. 1688+550, Davao City	Maint. Section	Public Bidding	12/5/16	12/8-15/2016	12/16/16	12/29/16	12/29/16	1/3-4/17	1/5-6/17	1/16/17	1/24/17	01/31/17	150 c.d.	7/5/18	MVUC 151 CY 2016	14,850,000.00	-	14,850,000.00

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 16LH0159 Repair/Rehabilitation/Improvement Construction of Pedestrian Overpass along Davao-Cotabato Road (Binugao Section), Km. 1531+250, Davao City	Maint. Section	Public Bidding	14,574,109.62	-	14,574,109.62	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	- - - - - - -	
	Contract ID # 16LH0160 Repair/Rehabilitation/Improvement Construction of Pedestrian Overpass along Davao-Bukidnon Road (Los Amigos Section), Km. 1688+550, Davao City	Maint. Section	Public Bidding	14,580,815.09	-	14,580,815.09	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	- - - - - - -	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0001 Construction of Revetment on Steel Sheet Piles along Talomo River, Brgy. Tugbok, Tugbok District, Davao City	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	2/10/17	2/23/17	03/1/17	144 c.d.	7/28/18	Regular Infra CY 2017	19,600,000.00	-	19,600,000.00
	Contract ID # 17LH0002 Construction of Revetment on Steel Sheet Piles along Lipadas River, Toril, Davao City 3rd LD	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	2/10/17	2/20/17	03/1/17	216 c.d.	10/8/18	Regular Infra CY 2017	29,400,000.00	-	29,400,000.00

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	Contract ID # 17LH0001 Construction of Revetment on Steel Sheet Piles along Talomo River, Brgy. Tugbok, Tugbok District, Davao City	Const. Section	Public Bidding	18,827,418.50	-	18,827,418.50	COA Parish Pnest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	
	Contract ID # 17LH0002 Construction of Revetment on Steel Sheet Piles along Lipadas River, Toril, Davao City 3rd LD	Const. Section	Public Bidding	28,504,267.37	-	28,504,267.37	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	

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	Contract ID # 17LH0003 Construction of Revetment on Steel Sheet Pile Piles along Talomo River, Calinan Section Davao City 3rd LD	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	2/10/17	2/16/17	03/1/17	288 c.d.	12/19/18	Regular Infra CY 2017	39,200,000.00	-	39,200,000.00
	Contract ID # 17LH0004 Construction of Revetment on Steel Sheet Pile Piles along Talomo River, Riverside Section Davao City 3rd LD	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	2/10/17	2/23/17	03/1/17	288 c.d.	12/19/18	Regular Infra CY 2017	39,200,000.00	-	39,200,000.00

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	Contract ID # 17LH0003 Construction of Revetment on Steel Sheet Pile Piles along Talomo River, Calinan Section Davao City 3rd LD	Const. Section	Public Bidding	37,976,868.31	-	37,976,868.31	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -		
	Contract ID # 17LH0004 Construction of Revetment on Steel Sheet Pile Piles along Talomo River, Riverside Section Davao City 3rd LD	Const. Section	Public Bidding	37,765,223.40	-	37,765,223.40	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -		

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	Contract ID # 17LH0005 Rehab./Reconst./Upgrading of Damaged Paved along Inawayan-Baracatan Road, including Drainage, Toril District, Davao City, A) K1540+385-K1540+935	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/19/17	4/26/17	05/10/17	180 c.d.	11/13/18	Regular Infra CY 2017	14,700,000.00	-	14,700,000.00
	Contract ID # 17LH0006 Paving of Shoulders with Drainage Improvement at Bayabas-Eden, Toril District, Davao City, A)1528+393-1530+280.715	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/5/17	4/17/17	04/28/17	226 c.d.	12/14/18	Regular Infra CY 2017	30,170,280.00	-	30,170,280.00

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	Contract ID # 17LH0005 Rehab./Reconst./Upgrading of Damaged Paved along Inawayan-Baracatan Road, including Drainage, Toril District, Davao City, A) K1540+385-K1540+935	Const. Section	Public Bidding	14,174,585.87	-	14,174,585.87	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	
	Contract ID # 17LH0006 Paving of Shoulders with Drainage Improvement at Bayabas-Eden, Toril District, Davao City, A)1528+393-1530+280.715	Const. Section	Public Bidding	28,998,196.16	-	28,998,196.16	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0007 Road Upgrading (Unpaved to Paved) at Inawayan-Baracatan Road, Toril District, Davao City A) 1544+172.862-1544+990 B) 1545+320-1546+140	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/19/17	4/26/17	05/10/17	239 c.d.	1/10/19	Regular Infra CY 2017	32,183,200.00	-	32,183,200.00
	Contract ID # 17LH0009 Paving of Shoulders at Calinan-Baguio- Cadaljan Road, Calinan District, Davao City a) 1698+461.43-1700+664.922	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/19/17	4/27/17	05/10/17	224 c.d.	12/26/18	Regular Infra CY 2017	29,948,800.00	-	29,948,800.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
	Contract ID # 17LH0007 Road Upgrading (Unpaved to Paved) at Inawayan-Baracatan Road, Toril District, Davao City A) 1544+172.862-1544+990 B) 1545+320-1546+140	Const. Section	Public Bidding	31,005,132.09	-	31,005,132.09	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	
	Contract ID # 17LH0009 Paving of Shoulders at Calinan-Baguio- Cadaljan Road, Calinan District, Davao City a) 1698+461.43-1700+664.922	Const. Section	Public Bidding	28,932,576.15	-	28,932,576.15	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0010 Road Widening including Drainage at Bayabas-Eden Road, Toril District, Davao City a) 1525+660-1526+035.00	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/5/17	4/14/17	04/28/17	180 c.d.	10/29/18	Regular Infra CY 2017	14,700,000.00	-	14,700,000.00
	Contract ID # 17LH0011 Paving of Shoulders with Drainage Improvement at Eden-Tagurano Road, Toril District, Davao City a) 1536+311-1537+460.09 b)1537+804-1538+092.07	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/19/17	4/27/17	5/10/17	210 c.d.	12/12/18	Regular Infra CY 2017	19,698,000.00	-	19,698,000.00

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0010 Road Widening including Drainage at Bayabas-Eden Road, Toril District, Davao City a) 1525+660-1526+035.00	Const. Section	Public Bidding	14,129,564.88	-	14,129,564.88	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	
	Contract ID # 17LH0011 Paving of Shoulders with Drainage Improvement at Eden-Tagurano Road, Toril District, Davao City a) 1536+311-1537+460.09 b)1537+804-1538+092.07	Const. Section	Public Bidding	19,014,428.38	-	19,014,428.38	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO
	Contract ID # 17LH0012 Rehab/Reconst/Upgrading of Damaged Paved along Calinan-Baguio-Cadallan Road Including Drainage, Calinan District Davao City a) 1683+980-1684+099 b)1684+ 288-1685+049.90 c)1695+588.71-1696+094.96 d)1696+513.18-1698+162.193	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/19/17	4/27/17	05/10/17	347 c.d.	4/28/19	Regular Infra CY 2017	48,510,000.00	-	48,510,000.00
	Contract ID # 17LH0014 Road Widening including Drainage and RRDW at Davao-Colabato Old Road, K1526+(-)432 to K1526+301, Toril District Davao City 3rd LD K1525+522.87-1526+298	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/5/17	4/14/17	04/28/17	238 c.d.	12/26/18	Regular Infra CY 2017	30,862,360.00	-	30,862,360.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
					Contract ID # 17LH0012 Rehab/Reconst/Upgrading of Damaged Paved along Calinan-Baguio-Cadallan Road including Drainage, Calinan District Davao City a) 1683+980-1684+099 b)1684+ 288-1685+049.90 c)1695+588.71-1696+094.96 d)1696+513.18-1698+162.193	Const. Section		Public Bidding	46,826,490.32	-	46,826,490.32	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	
	Contract ID # 17LH0014 Road Widening including Drainage and RRDW at Davao-Colabato Old Road, K1526+(-)432 to K1526+301, Toril District Davao City 3rd LD K1525+522.87-1526+298	Const. Section	Public Bidding	29,637,378.59	-	29,637,378.59	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0016 Rehab/Reconst. Of National Roads with Slips, Slope Collapses and Landslide along Davao-Bukidnon Road a) Site A: 1641+890 to 1642+990 b) Site B: 1645+090 to 1645+ 160 c) Site C: 1655+890 to 1655+930 d) Site D: 1664+130 to 1664+218	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/5/17	4/17/17	04/28/17	308 c.d.	3/6/19	Regular Infra CY 2017	41,798,960.00	-	41,798,960.00
	Contract ID # 17LH0017 Paving of Shoulders with Drainage Improvement at Inawayan-Baracalan Road, Toril District, Davao City a) 1534+ 060-1534+243 b) 1535+909-1539+616.67	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	4/19/17	4/27/17	05/10/17	349 c.d.	5/3/19	Regular Infra CY 2017	48,902,000.00	-	48,902,000.00

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0016 Rehab/Reconst. Of National Roads with Slips, Slope Collapses and Landslide along Davao-Bukidnon Road a) Site A: 1641+890 to 1642+990 b) Site B: 1645+090 to 1645+ 160 c) Site C: 1655+890 to 1655+930 d) Site D: 1664+130 to 1664+218	Const. Section	Public Bidding	40,142,269.27	-	40,142,269.27	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	
	Contract ID # 17LH0017 Paving of Shoulders with Drainage Improvement at Inawayan-Baracalan Road, Toril District, Davao City a) 1534+ 060-1534+243 b) 1535+909-1539+616.67	Const. Section	Public Bidding	47,216,379.65	-	47,216,379.65	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO
	Contract ID # 17LH0013 Improvement/Concreting of Sitio Maharlika to Sitio Pinangudlutan, Brgy. Baganihan, Marilog District, Davao City	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	2/10/17	2/15/17	03/1/17	349 c.d.	2/18/19	LIP CY 2017	39,600,000.00	-	39,600,000.00
	Contract ID # 17LH0015 Concreting of Baganihan Road Jct. National Highway (Buda) Sitio Maharlika to Sitio Kalandungan, Barangay Baganihan Davao City 3rd LD	Const. Section	Public Bidding	11/4/16	11/11-17/2016	11/18/16	12/6/16	12/6/16	12/7-11/17	12/12-20/17	2/10/17	2/21/17	03/1/17	240 c.d.	12/1/18	LIP CY 2017	21,780,000.00	-	21,780,000.00

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				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0013 Improvement/Concreting of Sitio Maharlika to Sitio Pinangudlutan, Brgy. Baganihan, Marilog District, Davao City	Const. Section	Public Bidding	39,007,219.98	-	39,007,219.98	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	
	Contract ID # 17LH0015 Concreting of Baganihan Road Jct. National Highway (Buda) Sitio Maharlika to Sitio Kalandungan, Barangay Baganihan Davao City 3rd LD	Const. Section	Public Bidding	47,246,379.65	-	47,246,379.65	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16 11/2/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16 11/4/16	- - - - - - -	

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0018 New Construction of Baguio Urban Health Center, Baguio District, Davao City	Const. Section	Public Bidding	1/6/17	1/11-18/2017	1/19/17	1/31/17	1/31/17	2/1-3/17	2/6-10/17	2/13/17	2/21/17	03/3/17	240 c.d.	12/19/18	DOH CY 2016	9,900,000.00	-	9,900,000.00
	Contract ID # 17LH0019 New Construction of Tugbok Urban Health Center, Tugbok District, Davao City	Const. Section	Public Bidding	1/6/17	1/11-18/2017	1/19/17	1/31/17	1/31/17	2/1-3/17	2/6-10/17	2/13/17	2/21/17	03/3/17	240 c.d.	12/19/18	DOH CY 2016	9,900,000.00	-	9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
	Contract ID # 17LH0018 New Construction of Baguio Urban Health Center, Baguio District, Davao City	Const. Section	Public Bidding	9,790,640.85	-	9,790,640.85	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	- - - - - - -	
	Contract ID # 17LH0019 New Construction of Tugbok Urban Health Center, Tugbok District, Davao City	Const. Section	Public Bidding	9,742,334.26	-	9,742,334.26	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0020 New Construction of Toril Urban Health Center, Toril District, Davao City	Const. Section	Public Bidding	1/6/17	1/11-18/2017	1/19/17	1/31/17	1/31/17	2/1-3/17	2/6-10/17	2/13/17	2/21/17	03/3/17	240 c.d.	12/19/18	DOH CY 2016	9,900,000.00	-	9,900,000.00
	Contract ID # 17LH0021 New Construction of Marilog Urban Health Center, Marilog District, Davao City	Const. Section	Public Bidding	1/6/17	1/11-18/2017	1/19/17	1/31/17	1/31/17	2/1-3/17	2/6-10/17	2/13/17	2/21/17	03/3/17	240 c.d.	12/19/18	DOH CY 2016	9,900,000.00	-	9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks  (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0020 New Construction of Toril Urban Health Center, Toril District, Davao City	Const. Section	Public Bidding	9,788,673.21	-	9,788,673.21	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	- - - - - - -		
	Contract ID # 17LH0021 New Construction of Marilog Urban Health Center, Marilog District, Davao City	Const. Section	Public Bidding	9,779,236.23	-	9,779,236.23	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16 12/29/16	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0022 New Construction of Calinan Urban Health Center, Calinan District, Davao City	Const. Section	Public Bidding	1/6/17	1/11-18/2017	1/19/17	1/31/17	1/31/17	2/1-3/17	2/6-10/17	2/13/17	2/21/17	03/3/17	240 c.d.	12/19/18	DOH CY 2016	9,900,000.00	-	9,900,000.00
	Contract ID # 17LH0023 Construction of Multi-Purpose Building at Samuel Village, Lizada, Toril District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	03/23/17	120 c.d.	7/27/18	LJP CY 2017	3,465,000.00	-	3,465,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
	Contract ID # 17LH0022 New Construction of Calinan Urban Health Center, Calinan District, Davao City	Const. Section	Public Bidding	9,788,673.21	-	9,788,673.21	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	- - - - - - -
	Contract ID # 17LH0023 Construction of Multi-Purpose Building at Samuel Village, Lizada, Toril District, Davao City	Const. Section	Public Bidding	3,395,963.58	-	3,395,963.58	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	-	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	1/17/17	- - - - - - -

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO
	Contract ID # 16LH0153 Repair of Damaged Slope along Davao-Bukidnon Road, Brgy. Marilog, Marilog District, Davao City	Maint. Section	Public Bidding	-	11/8-15/2016	11/16/16	11/29/16	11/29/16	11/30/16- 12/06/16	12/07/16 12/12/16	12/16/16	12/28/16	01/10/17	102 c.d.	4/27/18	01101101 Regular Agency Fund	4,918,000.00		4,918,000.00
	Contract ID # 16LH0154 Completion of Barangay Health Station (BHS) at Datu Salumay Health Center, Marilog District, Davao City	Const. Section	Public Bidding	-	11/8-15/2016	11/16/16	11/29/16	11/29/16	11/30/16- 12/06/16	12/07/16 12/12/16	12/16/16	12/28/16	01/17/17	60 c.d.	3/23/18	01101101 Regular Agency Fund	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance
	Contract ID # 16LH0153 Repair of Damaged Slope along Davao-Bukidnon Road, Brgy. Marilog, Marilog District, Davao City	Maint. Section	Public Bidding	4,770,459.11	-	4,770,459.11	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	- - - - - - -	
	Contract ID # 16LH0154 Completion of Barangay Health Station (BHS) at Datu Salumay Health Center, Marilog District, Davao City	Const. Section	Public Bidding	1,462,722.41	-	1,462,722.41	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16 11/3/16	- - - - - - -	



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 16LH0155 Repair/Rehab/Improvement (Asphalt Overlay) along Toril-Bayabas-Eden Road Km. 1530+295 to Km. 1532+606 (2 lanes), Davao City	Maint. Section	Public Bidding	12/5/16	12/8-15/2016	12/16/16	12/29/16	12/29/16	1/3-4/17	1/5-6/17	1/16/17	1/25/17	01/31/17	64 c.d.	4/10/18	MVUC 151 CY 2016	21,657,086.89	-	21,657,086.89
	Contract ID # 16LH0156 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Toril-Bayabas Eden Road, Km. 1526+178 to Km. 1528+000 (2 lanes), Davao City	Mainl. Section	Public Bidding	12/5/16	12/8-15/2016	12/16/16	12/29/16	12/29/16	1/3-4/17	1/5-6/17	1/16/17	1/25/17	01/31/17	64 c.d.	4/10/18	MVUC 151 CY 2016	17,000,553.74	-	17,000,553.74

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 16LH0155 Repair/Rehab/Improvement (Asphalt Overlay) along Toril-Bayabas-Eden Road Km. 1530+295 to Km. 1532+606 (2 lanes), Davao City	Mainl. Section	Public Bidding	21,222,268.99	-	21,222,268.99	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	- - - - - - -	
	Contract ID # 16LH0156 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Toril-Bayabas Eden Road, Km. 1526+178 to Km. 1528+000 (2 lanes), Davao City	Const. Section	Public Bidding	16,659,805.19	-	16,659,805.19	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16 12/1/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16 12/14/16	- - - - - - -	



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of I AEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0026 Road Concreting at Purok 10, Tacunan Tugbok District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	75 c.d.	6/13/18	LIP CY 2017	1,980,000.00	-	1,980,000.00
	Contract ID # 17LH0027 Road Concreting Going to Lorenzo Pangyan, Calinan District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/13/17	3/23/17	75 c.d.	6/13/18	LIP CY 2017	1,980,000.00	-	1,980,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0026 Road Concreting at Purok 10, Tacunan Tugbok District, Davao City	Const. Section	Public Bidding	1,959,956.68	-	1,959,956.68	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -		
	Contract ID # 17LH0027 Road Concreting Going to Lorenzo Pangyan, Calinan District, Davao City	Const. Section	Public Bidding	1,934,640.02	-	1,934,640.02	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO
	Contract ID # 17LH0028 Road Concreting at Angalan, Tugbok District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	75 c.d.	6/13/18	LJP CY 2017	1,980,000.00	-	1,980,000.00
	Contract ID # 17LH0029 Road Concreting at Calinan Poblacion, Calinan District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	105 c.d.	6/12/18	LJP CY 2017	2,984,859.13	-	2,984,859.13

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	Contract ID # 17LH0028 Road Concreting at Angalan, Tugbok District, Davao City	Const. Section	Public Bidding	1,929,248.53	-	1,929,248.53	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	
	Contract ID # 17LH0029 Road Concreting at Calinan Poblacion, Calinan District, Davao City	Const. Section	Public Bidding	2,939,837.18	-	2,939,837.18	COA Parish Priest CLG DACASI Banlay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0030 Road Concreting at Lubogan Toril District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/15/17	3/23/17	135 c.d.	8/11/18	LIP CY 2017	3,960,000.00	-	3,960,000.00
	Contract ID # 17LH0031 Road Concreting at Sto. Niño, Tugbok District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	75 c.d.	6/13/18	LIP CY 2017	2,970,000.00	-	2,970,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0030 Road Concreting at Lubogan Toril District, Davao City	Const. Section	Public Bidding	3,900,164.02	-	3,900,164.02	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	
	Contract ID # 17LH0031 Road Concreting at Sto. Niño, Tugbok District, Davao City	Const. Section	Public Bidding	2,895,759.31	-	2,895,759.31	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0032 Road Concreting at Tugbok Proper, Tugbok District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	105 c.d.	7/12/18	LJP CY 2017	2,970,000.00	-	2,970,000.00
	Contract ID # 17LH0033 Road Concreting at Tungkalen, Toril District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	75 c.d.	6/12/18	LJP CY 2017	1,980,000.00	-	1,980,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	Contract ID # 17LH0032 Road Concreting at Tugbok Proper, Tugbok District, Davao City	Const. Section	Public Bidding	2,925,242.34	-	2,925,242.34	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	
	Contract ID # 17LH0033 Road Concreting at Tungkalen, Toril District, Davao City	Const. Section	Public Bidding	1,960,029.86	-	1,960,029.86	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0034 Construction of Water System at Marilog Proper, Marilog District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	60 c.d.	5/28/18	LIP CY 2017	1,980,000.00	-	1,980,000.00
	Contract ID # 17LH0035 Construction of Water System at Suawan Marilog District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/14/17	3/23/17	60 c.d.	5/28/18	LIP CY 2017	1,980,000.00	-	1,980,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks  (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0034 Construction of Water System at Marilog Proper, Marilog District, Davao City	Const. Section	Public Bidding	1,921,197.82	-	1,921,197.82	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	
	Contract ID # 17LH0035 Construction of Water System at Suawan Marilog District, Davao City	Const. Section	Public Bidding	1,960,136.11	-	1,960,136.11	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0036 Construction of Water System at Parok 6, Subasta, Marilog District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/13/17	3/23/17	120 c.d.	7/27/18	LIP CY 2017	1,980,000.00	-	1,980,000.00
	Contract ID # 17LH0037 Construction of Hanging Bridge at Brgy. Dalag, Marilog District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/13/17	3/23/17	120 c.d.	7/27/18	LIP CY 2017	4,950,000.00	-	4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks  (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID # 17LH0036 Construction of Water System at Parok 6, Subasta, Marilog District, Davao City	Const. Section	Public Bidding	1,964,996.16	-	1,964,996.16	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -		
	Contract ID # 17LH0037 Construction of Hanging Bridge at Brgy. Dalag, Marilog District, Davao City	Const. Section	Public Bidding	4,850,930.60	-	4,850,930.60	COA Parish Priest CLG DACASI Bantay Lansangan NEDA PICE	- - - - - - -	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17 1/17/17	- - - - - - -		

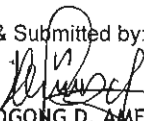


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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
	Contract ID # 17LH0038 Construction of Multi-Purpose Building at Minal (Gymnasium Phase 2), Tugbok District, Davao City	Const. Section	Public Bidding	1/12/17	1/17-23/2017	1/24/17	2/7/17	2/7/17	2/8-10/17	2/13-20/17	3/1/17	3/13/17	3/23/17	120 c.d.	7/27/18	LIP CY 2017	4,455,000.00	-	4,455,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks  (Explaining changes from the APP)			
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
	Contract ID # 17LH0038 Construction of Multi-Purpose Building at Minal (Gymnasium Phase 2), Tugbok District, Davao City	Const. Section	Public Bidding	4,392,630.00	-	4,392,630.00	COA	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-		
							Parish Priest	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-	
							CLG	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-	
							DACASI	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-	
							Bantay Lansangan	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-	
							NEDA	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-	
							PICE	11/2/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	11/4/16	-	


Prepared & Submitted by:

  
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OIC-Assistant District Engineer

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