

Republic of the Philippines
City Government of Davao
Procurement Monitoring Report
Second Semester July to December 2017

CIVIL WORKS

CODE (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tu mover		Total	MOO E	CO	Total							
B12-2017-02	Concreting of Multi-Purpose Pavement, Brgy. Lapu-Lapu, Agdao District	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/28/17	07/28/17	05/10/17	01/12/17	Completed	ADF, CY 2017 (17106)	500,000.00			496,713.45	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17		
B12-2017-08	Road Concreting at Bangus, Starbross and Apitong Sts., Brgy. Lapu-lapu, Agdao District	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/28/17	07/28/17	26/05/17	24/11/17	Completed	DF, SB#1, CY2016 (16153)	1,000,000.00			997,311.13	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17		
B12-2017-09	Road Concreting and Construction of Drainage at Purok Talisay near Perater and Natividad Residences, Brgy. Buhangin Proper, Buhangin District	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/28/17	07/28/17	10/10/17	05/12/17	Completed	DF, SB#1, CY 2016 (16161)	1,000,000.00			996,746.16	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17		
B12-2017-10	Concreting of road at Purok 3, Brgy. 35-D Pob. Dist.	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	08/01/17	08/01/17	11/10/17	15/12/17	Completed	DF, SB#2, CY2015 (15216)	940,659.46			934,739.21	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17		
B13-2017-04	Water Pipeline of Purok 1-9 Brgy. Cadalian, Baguio District	CEO	Competitive Bidding	04/07/17	07/10/17	07/18/2017	01/08/17	01/08/17	01/08/17	08/08/17	08/30/17	08/30/17	21/11/17	12/12/17	Completed	DF, SB#1, CY 2016 (1629B)	1,000,000.00			998,526.05	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	07/26/17	07/26/17	07/26/17		
B14-2017-04	Road Concreting from Block S to Block 7, ADAP Village, Brgy. Indangan, Buhangin District	CEO	Competitive Bidding	N/A	08/02/17	08/08/17	08/22/2017	08/22/2017	08/22/2017	08/29/17	09/12/17	09/12/17	07/11/17	22/12/17	Completed	ADF, CY 2017 (17103)	1,500,000.00			1,498,826.08	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	07/26/17	07/26/17	07/26/17	07/26/17		
Total Alloted Budget of Procurement Activities																	5,940,659.46										
Total Contract Price of Procurement Activities Conducted																	5,922,862.08										
Total Savings (Total Alloted Budget - Total Contract Price)																	17,797.38										

ON GOING PROJECTS

B12-2017-01	Construction of 4-Classroom, 2-Storey building at Tacunan ES, P-1, Tacunan, Tugbok District, Davao City (School ID: 129740)	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	08/01/17	08/01/17	10/05/17	On-going	SEF, CY 2017 (3321)	7,321,000.00			7,310,312.58	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17		
B12-2017-03	Construction of 6-Classroom, 2-storey building at Matina Biao HS (extension)	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/27/17	07/27/17	09/23/17	As of Dec. 17, 2017, 45%	On-going	SEF, CY 2017 (3322)	10,930,000.00			10,893,015.42	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17	
B12-2017-04	Construction of 6-Classroom, 2-storey building at Matina Biao ES, Matina Biao, Tugbok District, Davao City (School ID: 129737)	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/28/17	07/28/17	09/26/17	As of Dec. 17, 2017, 30%	On-going	SEF, CY 2017 (3321)	10,900,000.00			10,889,108.26	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17	
B12-2017-05	Construction of 4-Classroom, 2-storey building at matina Pangi HS, Km. 9 Matina Pangi, Brgy. Matina Pangi, Davao City (proposed extension campus of DRANHS-304359)	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/28/17	07/28/17	09/26/17	As of Dec. 17, 2017, 27%	On-going	SEF, CY 2017 (3322)	7,200,000.00			7,195,000.00	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17	
B12-2017-06	Construction/Rehabilitation and Improvement of Main Road Drainage System at Barangay Cawayan, Caluan District	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	07/28/17	07/28/17	11/10/17	As of Dec. 17, 2017, 80%	On-going	ADF, CY 2017 (17245)	3,000,000.00			2,996,983.53	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17	
B12-2017-07	Construction of Farm to Market Road at Purok 1 to Purok 6, Barangay Dominga, Calinan District	CEO	Competitive Bidding	N/A	06/26/17	06/28/2017	07/11/17	07/11/17	07/11/17	07/18/17	08/01/17	08/01/17	10/10/17	As of Dec. 17, 2017, 65%	On-going	ADF, CY 2017 (17115)	3,000,000.00			2,993,837.04	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	06/22/17	06/22/17	06/22/17	06/22/17	
B13-2017-01	Road Concreting at Indigo St., Dacoville Subdivision, Brgy. Dumoy, Talomo District	CEO	Competitive Bidding	04/07/17	07/10/17	07/18/2017	01/08/17	01/08/17	01/08/17	08/08/17	08/30/17	08/30/17	11/23/17	As of Dec. 17, 2017, 5%	On-going	ADF, CY 2017 (17083)	613,558.67			611,063.14	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	06/22/17	07/26/17	07/26/17	07/26/17	

B16-2017-06	Road Widening and Improvement of Drainage at Purok 63, Main Road, Bangkal, Brgy. Talomo Proper, Talomo District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17		On-going	ADF, CY 2017 (17070)	7,900,000.00		7,882,627.58	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-07	Other Property, Plant and Equipment-Service Entrance and Installation of 100 KVA Transformer for Calinan Central Elementary School, Calinan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17		On-going	SEF, SB No. 2, CY 2016 (3321)	330,000.00		326,831.40	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-08	Rip-rapping of Canal in front of Highland Banana Corporation (HBC), Purok 1, Brgy. Mannel Guianga, Tugbok District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17		On-going	ADF, CY 2017 (17250)	3,000,000.00		2,993,663.69	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	00/29/17	10/02/17	10/02/17	10/02/17
B16-2017-09	A. Riprapping of Canal at Purok 1-A, Brgy. Riverside, Calinan District B. Riprapping of Canal at San Francisco St., Brgy. Riverside, Calinan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17	01/11/18	On-going	ADF, CY 2017 (17259 & 17257)	1,000,000.00		996,288.03	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-10	Rip-rapping of canal at Purok 1, Brgy. Manuel Guianga, Tugbok District, Davao City - Dist. III-7	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/14/17	11/14/17		On-going	ADF, CY 2017 (17246)	200,000.00		197,371.84	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-11	Concreting of portion of Gumamela St. towards the corner of Rosal St. Brgy. Mintal Tugbok Dist.	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/10/17	11/10/17	01/12/18	On-going	DF, SB#1, CY2016 (16248)	1,000,000.00		996,959.22	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-12	Installation of 26" RCCP from corner Sobrecarey to Lacson St. - Lacson St. to Corner Porras St.-Lacson St., Brgy. 18-B, Poblacion District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/16/17	11/16/17		On-going	ADF, CY 2017 (17218)	2,500,000.00		2,493,431.26	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-13	Road Concreting at Poblacion Area, Brgy. Riverside, Calinan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17		On-going	ADF, CY 2017 (17124)	5,000,000.00		4,998,200.00	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-14	Road Concreting at Saloy Barangay Main Road, Brgy. Saloy, Calinan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17		On-going	ADF, CY 2017 (17135)	1,000,000.00		995,733.48	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-15	Construction of Double Barrel Box Culvert at Brgy. Saloy, Calinan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17	01/16/18	On-going	ADF, CY 2017 (17255)	1,000,000.00		994,701.02	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-16	Construction of Box Culvert at Pizzaro to Panacan Relocation Road, Buhangin District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17		On-going	ADF, CY 2017 (17229)	2,000,000.00		1,996,929.95	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-17	Construction of Water System at Purok Pomelo, Sitio Cañon, Upper Talandang, Tugbok District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/17/17	11/17/17		On-going	ADF, CY 2017 (17304)	2,200,000.00		2,199,258.30	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-18	Concreting of Rough Roads at Brgy. Langub, Talomo District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17		On-going	ADF, CY 2017 (17076)	1,500,000.00		1,492,184.90	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-19	Road Concreting at Barangay Riverside, Calinan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/10/17	11/10/17	01/12/18	On-going	ADF, CY 2017 (17114)	3,000,000.00		2,989,956.85	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-20	Rehabilitation of Pipeline of Baguio Water System, Brgy. Baguio Proper, Baguio District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/15/17	11/15/17	01/15/18	On-going	ADF, CY 2017 (17313)	200,000.00		197,639.70	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17

B16-2017-21	Construction of additional reservoir at Baguio Water System, Brgy. Baguio Proper, Baguio District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/15/17	11/15/17		On-going	ADF, CY 2017 (17314)	500,000.00	496,510.58	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-22	Construction of Drainage System at (1) Sitio JV Feriols to Sitio Dacudao and (2) Sition Lizada Proper to Sitio Tambacan, Barangay Lizada, Toril District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17		On-going	ADF, CY 2017 (17249)	3,000,000.00	2,993,416.19	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-23	Road Concreting Main Road, Barangay Baguio Proper to Barangay Tawan-Tawan, Baguio District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17	01/17/18	On-going	ADF, CY 2017 (17120)	7,000,000.00	6,989,007.17	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-24	Road Concreting/Reblocking from Mandug Proper to Sitio Coog, Brgy. Mandug, Buhangin District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/17/17	11/17/17	01/16/18	On-going	DF, SB #1, 2016 (16165)	1,000,000.00	995,096.47	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-25	Continuation of Road Concreting at Sto. Niño Elementary School, Purok 5-B, Brgy. Tibungco, Bunawan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/15/17	11/15/17	01/16/18	On-going	ADF, CY 2017 (17109)	500,000.00	495,262.70	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-26	Continuation of Road Concreting at Purok 1, Manggalian Village, Brgy. Tibungco, Bunawan District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/10/17	11/10/17	01/16/18	On-going	ADF, CY 2017 (17107)	500,000.00	494,004.76	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-27	Concreting of Roads at Purok 3, Barangay Tibungco, Bunawan District - Dist. II-6	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/10/17	11/10/17		On-going	ADF, CY 2017 (17112)	300,000.00	294,696.56	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-28	Riprapping of Canal at Purok 9, Barangay Angalan, Tugbok District, Davao City - Dist. III-4	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17	12/28/17	On-going	ADF, CY 2017 (17241)	200,000.00	196,491.33	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-29	Road Asphalt/Concreting at Purok 1, Brgy. Angalan, Tugbok District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/09/17	11/09/17		On-going	ADF, CY 2017 (17126)	3,500,000.00	3,498,100.00	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B16-2017-30	Water System at Barangay Malamba, Marilog District	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17		On-going	ADF, CY 2017 (17299)	3,000,000.00	2,993,087.51	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
NP02-2017-01	Construction of Archives Building in District 1	CEO	Competitive Bidding	N/A	09/11/17	09/19/2017	03/10/17	03/10/17	03/10/17	10/10/17	11/08/17	11/08/17		On-going	ADF, CY 2017 (17155)	20,000,000.00	19,979,067.94	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	08/29/17	10/02/17	10/02/17	10/02/17
B17-2017-01	Improvement of Multi-purpose building at Brgy. 10-A, Poblacion District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/28/17	12/28/17		On-going	ADF, CY 2017 (17197)	1,500,000.00	1,494,073.94	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-02	Repair and Improvement of Evacuation Center at Sitio San Roque, Barangay Cawayan, Calinan District, Davao City. - Dist. III-7	CEO	Competitive Bidding	N/A	10/03/17	10/10/17		10/24/2017	10/24/2017	10/31/17	12/28/17	12/28/17		On-going	ADF, CY 2017 (17210)	300,000.00	296,617.77	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-03	Renovation of Barangay Health Center, Brgy. Sto. Niño, Tugbok District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	01/03/18	01/03/18		On-going	ADF, CY 2017 (17162)	500,000.00	494,560.29	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-04	Fencing of Tomas Claudio Health Center, Brgy. 4-A, Poblacion	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17				On-going	ADF, CY 2017 (17182)	500,000.00	497,496.22	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17

B17-2017-21	Road Concreting at Purok 40 (back of Convenience Sandawa), SIR Phase 2, New Matina, Brgy. 76-A, Bucana, Davao City	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17				On-going	ADF, CY 2017 (17089)	500,000.00	496,911.10	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-22	A. Road Concreting at Barangay Hall Plaza Sitio San Nicolas, Brgy. Daliao, Toril District B. Road Concreting at Sitio St. Jude, Brgy. Daliao, Toril District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	01/03/18	01/03/18		On-going	DF, SB#1, 2016 (16227 & 16228)	1,000,000.00	993,699.30	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-23	Asphalt Overlay at Malanos, Quiambao, Monesto Garcia, Peñano Street, Brgy. Calinan Proper, Calinan District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17				On-going	ADF, CY 2017 (17132)	1,500,000.00	1,495,949.94	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-24	Concreting of barangay road at Brgy. Malabog, Paquibato District-Dist. II-6	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17				On-going	ADF, CY 2016 (16055)	300,000.00	296,323.88	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-25	Riprapping of Canal at Balderas Elementary School, Brgy. Talandang, Tugbok District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/08/17	12/08/17		On-going	ADF, CY 2017 (17258)	300,000.00	296,269.40	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-26	Road Concreting at Barangay Subasta, Calinan District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/08/17	12/08/17		On-going	ADF, CY 2017 (17139)	300,000.00	297,443.62	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-27	Road Concreting at Purok 3, Cogon, Barangay Subasta, Calinan District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/08/17	12/08/17		On-going	ADF, CY 2017 (17140)	200,000.00	197,594.85	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-28	Riprapping of Canal at Barangay Tugbok Proper, Tugbok District, Davao City - Dist. III-4	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/07/17	12/07/17		On-going	ADF, CY 2017 (17243)	200,000.00	197,403.96	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-29	Construction of Drainage System (Riprapping) from Corner San Jose in front of Girl Scout Camp to Meleod St., Brgy. Daliao, Toril District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	01/03/18	01/03/18		On-going	ADF, CY 2017 (17248)	3,000,000.00	2,992,629.98	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-30	Rehabilitation of Hanging Bridge connecting Barangay Dominga and Barangay Dacudao, Calinan District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/15/17	12/15/17		On-going	ADF, CY 2017 (17272)	500,000.00	498,017.38	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-31	Water System at Barangay Balengaeng, Tugbok District	CEO	Competitive Bidding	N/A										On-going	ADF, CY 2017 (17295)	3,000,000.00		1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-32	Water System at Barangay Mabuhay, Paquibato District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	01/03/18	01/03/18		On-going	ADF, CY 2017 (17294)	2,000,000.00	1,983,131.77	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-33	Water System at Brgy. Pandaitan, Paquibato District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/07/17	12/07/17		On-going	ADF, CY 2017 (17276)	1,500,000.00	1,498,626.10	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B17-2017-34	Construction of Water System Facility at Brgy. Sirib, Calinan District	CEO	Competitive Bidding	N/A	10/03/17	10/10/17	10/24/2017	10/24/2017	10/24/2017	10/31/17	12/08/17	12/08/17		On-going	ADF, CY 2017 (17319)	2,000,000.00	1,995,104.83	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	10/02/17	10/02/17	10/02/17	10/02/17
B18-2017-01	Standardization of Residential Care Facilities: Quick Response Team for Children's Concerns	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going		2,127,071.09	2,121,783.64	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-02	Construction of 1-Storey, 2-Classroom Building at Balite Elementary School, Marilog District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17012)	2,200,000.00	2,196,930.30	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-03	Rehabilitation of Health Center at Barangay Malagos, Baguio District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	SEF, SB#1, 2016 (3321)	785,285.89	779,397.79	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17

B18-2017-04	Completion of Multi-Purpose Building at Purok Virsare Village, Bago Aplaya, Talomo District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17207)	500,000.00				1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-05	Rehabilitation of Health Center at Sitio Pomeo, Brgy. Talandang, Tugbok District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	DF, SB#2, 2016 (16323)	200,000.00	195,065.01			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-06	Construction of Stage, Covered Court at Barangay Biao Joaquin, Calinan District, Davao City. - Dist. III-7	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17211)	100,000.00				1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-07	A. Livestock Livelihood Development Program (Construction of Farrowing Crate) B. Livestock Livelihood Development Program, Construction of Farm Machineries (Feed Mill) C. Livestock Livelihood Development Program (Kitchen House at Malagos Training Center)	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17196)	658,905.80	655,086.15			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-08	Livestock Livelihood Development Program (Construction of APC Malabog Carabao Shed)	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	LLDP ADF-2014 (14018)	430,000.00	426,484.36			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-09	Livestock Livelihood Development Program (Construction of Matina Pangl APC Perimeter Fence)	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	LLDP ADF-2014 (14018)	200,000.00	197,446.79			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-10	Drainage system and maintenance at Lupu Diaz St. from corner Porras to corner Sobrecarey Sts., Brgy. 16-B, Pob. Dist.	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	LLDP ADF-2014 (14018)	1,000,000.00	995,686.35			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-11	Construction of Box Culvert Single Barrel at Sitio Bala, Brgy. Tamugan, Marilog District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	DF, SB#2, 2015 (15355)	1,200,000.00	1,196,125.11			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-12	Construction of Tribal Hall at Suawan, Marilog District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17253)	1,250,000.00	1,243,681.09			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-13	Road Concreting at Purok 4, Castro Village going to Purok 3 Tongson Village, Bago Aplaya, Talomo District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17201)	1,000,000.00	997,337.18			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-14	Improvement of Drainage at Indian River Street going to Almasiga St., Brgy. Lapu-Lapu, Agdao District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17088)	300,000.00	297,247.48			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-15	Construction of Foot Bridge at Fatima Zone 2, Seaside Km. 11, Brgy. Sasa, Bunawan District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17237)	250,000.00	246,691.16			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-16	Concreting of Road at Purok 12, Brgy. Waan, Buhangin District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	ADF, CY 2017 (17270)	1,000,000.00	995,751.92			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-17	Road Concreting at Veterans Village to Golden Hills Community, Brgy. Panacan, Bunawan District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	DF, SB#1, CY2016 (16171)	1,000,000.00	994,732.33			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-18	Road Concreting at Purok 6, Buhisan beside Bottle King, Brgy. Tibungco, Bunawan District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17					On-going	DF, SB#1, CY 2016 (16177)	1,000,000.00	995,538.36			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17

B18-2017-19	Road Concreting at Purok 5 New Valencia, Brgy. New Valencia, Tugbok District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	DF, SB#1, 2016 (16179)	1,000,000.00		996,998.52	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-20	Rehabilitation of existing Line Canal along Sta. Lucia Chapel going to Purok San Nicolas and Pag-asa St. including the completion of existing line canal going to main open canal near Galaura Residence at Brgy. Centro, Agdao District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17136)	1,000,000.00		996,912.49	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-21	Concreting of critical portion of the road of Purok 1, Malogbog, Matina Biao, Tugbok District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17230)	3,000,000.00		2,995,762.37	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-22	Rehabilitation of Drainage System at purok San Vicente, Brgy. Agdao Proper	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17128)	450,000.00		444,672.70	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-23	Concreting of pathways and construction of drainage canal at Barangay 26-C, Poblacion District a. Purok 4 Q Boulevard b. Purok 3 Lizada c. Purok 2A Maranao Sector d. Purok 3 Balon e. Purok 1A Talisay f. Purok 3 Lizada g. Purok 3 Juan Luna Extension	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	DF, SB#3, 2015 (15383)	1,000,000.00		979,126.97	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-24	Road Concreting at Generoso St., Brgy. 18-B, Poblacion District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17090)	300,000.00		298,200.00	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-25	Road Concreting at Brgy. 8-A, Poblacion District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17086)	1,000,000.00		996,861.35	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-26	Road Concreting at Purok 8 main road Rosalina Village 3, Brgy. Baliok, Talomo District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	DF, SB #2, 2016 (16314)	1,000,000.00		996,096.57	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-27	Water System at Purok 6 Talisay, Brgy. Manambulan, Tugbok District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17324)	5,000,000.00		4,995,281.32	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
B18-2017-28	Rehabilitation of Barangay Water System at Sitio Cataudungan, Baganihan Marilog District	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	ADF, CY 2017 (17306)	2,000,000.00		1,991,760.12	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
REBID02-2017-01	A. HVCP-Fruits and Industrial Crops Project at Sitio Bal-ong, Brgy. Malabog, Paquibato District, Davao City B. HVCP-Fruits and Industrial Crops Project at Sitio Banban, Brgy. Lumiad, Paquibato District, Davao City C. HVCP-Fruits and Industrial Crops Project at Purok Pag-asa, Paquibato Proper,	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	Trust Fund - Bottom - Up Budgeting (BUB) CY 2015	2,000,000.00		1,995,167.38	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
REBID02-2017-02	Construction of Multi-purpose Building for the use of Baguio District Senior Citizen's Federation at Baguio Proper, Davao City - Dist. III-1	CEO	Competitive Bidding	N/A	10/24/17	07/11/17	11/21/2017	11/21/2017	11/21/2017	11/28/17				On-going	Trust Fund - Bottom - Up Budgeting (BUB)/Grassroot Planning and Budgeting CY 2014	500,000.00		496,404.22	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT	11/02/17	11/02/17	11/02/17	11/02/17
SVP01-2017-01	Water System at Davao City SPED High School, Km. 7, SPED St., Bangkal, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3322)	733,324.58		724,863.98	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT				
SVP01-2017-02	Water system at Davao City National High School, Brgy. 10-A, F. Torres St., Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3322)	547,829.85		547,400.68	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT				

SVP01-2017-03	Water System at San Roque Central Elementary School, Lacson St., Bo. Obrero, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	998,704.13		987,499.63	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-04	Water System at A. Mabini Elementary School, Bangkal, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	831,566.78		822,701.30	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-05	Water System at Sta. Ana Central Elementary School, R. Magsaysay Avenue, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	315,731.09		313,731.09	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-06	Water System at Magallanes Elementary School, A. Pichon Sr., St. Brgy. 1-A, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	469,263.73		466,205.36	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-07	Water System at Maa Central Elementary School, Don Julian Rodriguez Ave. Maa, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	334,988.93		333,949.28	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-08	Water System at Matina Central Elementary School, Brgy. 74-A Matina Crossing, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	532,715.46		529,098.09	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-09	Water System at Don Manuel Gutierrez Elementary School, Brgy. 74-A, Matina Crossing, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	460,701.18		460,264.97	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-10	Water System at Kapitana Tomas Monteverde Central Elementary School, C. Bangoy St., Brgy. 4-A, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3321)	444,343.38		442,828.03	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-11	Water System at Maa National High School, Brgy. Maa, Maa, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3322)	987,677.09		982,055.04	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-12	Water System at Daniel R. Aguinaldo National High School, Brgy. 74-A Matina, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3322)	902,082.93		898,106.83	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-13	Water System at Sta. Ana National High School, Brgy. 28-C, Sta. Ana, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	SEF, CY 2018 (3322)	470,829.43		468,829.43	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-14	Establishment of Barangay Materials Recovery Facility - Tacunan, Tugbok District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	Trust Fund - Performance Challenge Fund	451,000.00		449,500.00	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-15	Establishment of Barangay Materials Recovery Facility - Dumoy, Talomo District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	Trust Fund - Performance Challenge Fund	451,000.00		448,166.60	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-16	Establishment of Barangay Materials Recovery Facility - Brgy. Lasang, Bunawan District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	Trust Fund - Performance Challenge Fund	451,000.00		450,000.01	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-17	Establishment of Barangay Materials Recovery Facility - Brgy. Baracatan, Tugbok District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	Trust Fund - Performance Challenge Fund	451,000.00		448,166.60	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
SVP01-2017-18	Establishment of Barangay Materials Recovery Facility - Brgy. Cabantian, Buhangin District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17				On-going	Trust Fund - Performance Challenge Fund	451,000.00		450,000.00	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT

SVP01-2017-19	Establishment of Barangay Materials Recovery Facility - Brgy. Bago Oshiro, Tugbok District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17					On-going	Trust Fund - Performance Challenge Fund	451,000.00		449,389.72	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
SVP01-2017-20	Establishment of Barangay Materials Recovery Facility - Brgy. Fatima, Paquibato District, Davao City	CEO	Competitive Bidding	N/A	12/01/17	N/A	05/12/17	05/12/17	05/12/17	12/12/17					On-going	Trust Fund - Performance Challenge Fund	455,365.65		452,669.05	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-01	Construction of 4-classroom, 2-storey building at Ula HS (extension)	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	SEF, CY 2017 (3322)	7,372,000.00		7,364,671.56	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-02	Construction of 4-classroom, 2-storey building at Langub HS, Brgy. Langub. Maa, Davao City (extension of Maa NHS-304375)	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	SEF, CY 2017 (3322)	7,370,000.00		7,363,424.06	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-03	Construction of 4-classroom, 2-storey building at Buhisan HS (extension), Km. 22 Brgy. Buhisan, Davao City	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	SEF, CY 2017 (3322)	7,400,000.00		7,364,671.56	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-04	Standardization of Residential Care Facilities: Cou Su Gian Home for the Aged	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17012)	6,910,791.10		6,896,678.20	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-05	Construction of Day Care Centers with complete facilities/amenities with male and female child with disability comfort rooms, lavatory and ramp for children with disability at Sitio Cabunbon, Malabog, Paquibato District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	DF, SB No. 1, CY 2016 (16265)	900,000.00		898,314.34	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-06	Completion of Multi-purpose Building, Brgy. Ubalde, Agdao District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	DF, SB No. 1, CY 2016 (16264)	1,000,000.00		996,405.80	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-07	Rehabilitation of San Antonio Gym at Sitio San Antonio, Brgy. Leon Garcia Sr., Agdao District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	DF, SB No. 3, 2015 (15399)	1,000,000.00			1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-08	Road Concreting from Purok 1 to Purok 2, Brgy. 23-C, Poblacion District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	DF, SB#1, CY2016 (16135)	1,000,000.00		992,695.25	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-09	Road Concreting at Purok Gemini, Brgy. Lasang, Bunawan District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17101)	2,000,000.00		1,994,961.55	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-10	Road Concreting along Sammy Uy Relocation leading to Bel-Air Subdivision, Brgy. Sasa, Buhangin District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	DF, SB#1, CY2016 (16169)	1,000,000.00		995,168.22	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-11	Road Concreting at Km. 11, Brgy. Sasa, Buhangin District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2012 (12096)	1,000,000.00		995,396.16	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-12	Road Concreting at Barangay Tagluno, Toril District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17121)	7,000,000.00		6,991,580.77	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT
B19-2017-13	Road concreting at DIHO III, San Rafael Subd., Brgy. 10-A, Poblacion District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	DF, SB#1, CY 2016 (16127)	1,000,000.00		998,642.12	1) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3) COMMISSION ON AUDIT

B19-2017-14	Continuation of Road Concreting at Purok 2 and 8, Brgy. Catigan, Toril District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	DF, SB#1, CY 2016 (16226)	1,000,000.00		995,111.13	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-15	Continuation of Road Concreting at Purok 2 and 8, Brgy. Catigan, Toril District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	DF, SB#1, CY 2016 (16226)	1,000,000.00			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-16	Road Concreting at Purok 2, Mojon particularly at Phase II going to Phase III, Brgy. Langub, Talomo District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	DF, SB No. 1, 2016 (16146)	1,000,000.00		995,583.26	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-17	Road Concreting at km. 8, purok 5, Brgy. Tigatto, Buhangin District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	DF, SB No. 1, 2016 (16170)	1,000,000.00		996,965.73	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-18	Installation of steel canal cover at Del Pilar St., Jerome Ext., Brgy. R. Castillo, Agdao District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	DF, SB No. 1, 2016 (16288)	100,000.00			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-19	Rehabilitation of Drainage at Purok Villanueva and MATS Drive, Brgy. Gov. Vicente Duterte, Agdao District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	DF, SB No. 1, 2016 (16289)	250,000.00		245,489.76	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-20	Construction of Box Culvert Single Barrel at Brgy. Wangan, Calinan District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17252)	1,200,000.00		1,246,323.33	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-21	Construction of Box Culvert, Brgy. Gumitan, Marilog District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17247)	3,500,000.00		3,497,896.99	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-22	Water System at Barangay Sunimao, Paquibato District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17277)	3,000,000.00		2,996,000.00	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-23	Water System at Barangay Inayangan, Calinan District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17297)	3,000,000.00		2,994,904.82	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-24	Construction of Potable Water Supply in Salukadang, Brgy. Mapula, Paquibato District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17283)	500,000.00		496,576.33	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-25	Installation of Potable Water System in Sitio Mamaon, Brgy. Sibulan, Toril District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17298)	800,000.00		791,098.05	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-26	Water System at Brgy. Lumiad, Paquibato District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17293)	1,700,000.00		1,690,622.34	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-27	Construction of 10x10 ft of Reservoir of Water System from Purok Pag-asa to Purok Orchid, Brgy. Paquibato Proper, Paquibato District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17284)	500,000.00		498,477.21	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B19-2017-28	Foot Bridge at Purok 12, Barangay Tibungco, Bunawan District	CEO	Competitive Bidding	07/11/17	11/20/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17				On-going	ADF, CY 2017 (17266)	200,000.00		198,575.14	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT

B20-2017-01	Fencing of Toril Health Center, Toril District	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17193)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-02	Construction of Tribal Hall at Barangay Salaysay, Marilog District. Davao City - Dist. III-8	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17200)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-03	Construction of Potable Water Supply in Manipis, Paquibato Proper	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17281)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-04	Construction of Potable Water Supply in Sitio Tulay, Tapak, Paquibato District	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17279)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-05	Construction of Foot Bridge at Purok Pisces, Sitio Bucana, Brgy. Lasang, Bunawan District	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17269)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-06	Additional appropriation for the Construction of Multipurpose Building of Toril Tennis Court at Barangay Toril Poblacion, Toril District - Dist. III-4	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2016 (16090)	150,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-07	Construction of Water System at Purok 23 Sitio Kapihan, Brgy. Malabog, Paquibato District	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17285)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B20-2017-08	Construction of Potable Water Supply in Sitio Damilag, Brgy. Mapula, Paquibato District	CEO	Competitive Bidding	N/A	11/28/17	11/28/2017	12/12/17	12/12/17	12/12/17	12/19/17					On-going	ADF, CY 2017 (17278)	500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-01	Standardization of Residential Care Facilities: Childrens Village of Davao City - Bahay Pag-asa (Construction of Covered Court)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17012)	5,939,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-02	Standardization of Residential Care Facilities: Childrens Village of Davao City - Bahay Pag-asa (Construction of Class Room with Clinic)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17012)	4,615,500.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-03	Standardization of Residential Care Facilities: Childrens Village of Davao City - Bahay Pag-asa (Mess Hall With Kitchen)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17012)	2,844,600.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-04	Standardization of Residential Care Facilities: Childrens Village of Davao City - Bahay Pag-asa	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17012)	2,698,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-05	Construction of 4-classroom, 2-storey building at Malalan ES, Malalan Brgy. Carmen, Baguio District, Davao City (School ID: 129470)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	SEF, CY 2017 (3321)	7,500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-06	Construction of 4-classroom, 2-storey building at Bayabas ES, Brgy. Bayabas, Binugao District, Davao City (School ID: 129491)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	SEF, CY 2017 (3321)	7,445,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-07	Construction of 2-storey, 4-Classroom Building at Tacunan Elementary School Tugbok Dist. (estimate)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	SEF, SB#4, 2016 (3321)	7,300,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT

B21-2017-08	Construction of 4-Classroom, 2-storey building at Mapula HS, Brgy. Mapula, Paquibato, Davao City (extension campus of Paquibato NHS-304389)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	SEF, CY 2017 (3322)	7,650,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-09	Rehabilitation and improvement of evacuation center at Brgy. Cawayan, Calinan District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2016 (16103)	2,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-10	A. Construction of Multi-purpose Building at Blk. 65, Brgy. 21-C, Poblacion District B. Extension of 2nd Floor Multi-purpose Building at Block 65, Brgy. 21-C, Poblacion District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	DF, SB#2, 2015 (15329) DF, SB#1, CY 2016 (16257)	1,870,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-11	Construction of 2-storey, 4-Classroom Building at Matina Biao Elem. School, Tugbok Dist. (estimate)	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	SEF, SB#4, 2016 (3321)	7,212,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-12	Total repair of reservoir/water system with hose at Tapak Proper, Brgy. Tapak, Paquibato District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17287)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-13	Water System at Brgy. Tapak, Paquibato District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17275)	2,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-14	Provision of Potable Water at Barangay Sumimao, Paquibato District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	(DILG)-BUB DY 2015	3,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-15	Construction of Water System at Purok 1, Brgy. Manuel Guianga, Tugbok District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17303)	3,500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-16	Construction of Water System at Purok 1, Brgy. Manuel Guianga, Tugbok District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17317)	3,500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-17	Construction of Level II Water System Sitio Malapangi, Brgy. Malaboy, Paquibato District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17289)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-18	Construction of Water System Brgy. Lumiad, Paquibato District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17290)	1,500,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B21-2017-19	Water System from Purok 5 going to Purok 1, Barangay Fatima, Paquibato District	CEO	Competitive Bidding	11/28/2017	11/28/17	05/12/17	12/19/2017	12/19/2017	12/19/2017	01/09/18					On-going	ADF, CY 2017 (17291)	3,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-01	Standardization of Residential Care Facilities: Sidlakan Women Crisis Center	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17012)	1,742,500.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-02	Standardization of Residential Care Facilities: Repair & Improvement of Paginhawaan Drop-in Center for Children, C.M. Recto Street, Davao City	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17012)	3,917,702.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-03	Construction of Day Care Center at Sitio Panigan, Brgy. Tawan-Tawan, Baguio District	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17208)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT

B22-2017-04	Construction of Barangay Health Station of Bago Aplaya, Talomo District	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17163)	1,125,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-05	Construction of Concrete Vaults for Sharps at Tibungco Lying-in	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17180)	150,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-06	Construction of Drainage at Purok 3, Monteverde St., Brgy. 27-C, Poblacion District	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17225)	400,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-07	Concreting of Road from Purok Mauswagon to Telesfor Singson NHS, Barangay Megkawayan, Calinan District	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17116)	3,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-08	Additional Water Source at Purok 3, Sitio Ilam, Brgy. Mulig, Toril District	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17302)	5,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
B22-2017-09	Water System at Sitio Indaohong, Ballah Sayawan, Crossing Ballah, Barangay Salaysay, Marilog District	CEO	Competitive Bidding		12/13/17	12/19/2017	09/01/17	09/01/17	09/01/17	01/16/17					On-going	ADF, CY 2017 (17301)	3,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
NP03-2017-01	Construction of 2-storey, 10-Classroom Building at Tacunan High School-MCHS Annex	CEO	Competitive Bidding			12/19/17	01/09/18	01/09/18	01/09/18	01/16/18					On-going	SEF, SB#4, CY 2016 (3322)	14,700,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
NP03-2017-02	Construction of 3-Storey, 18-Classroom at EFA-ALS	CEO	Competitive Bidding			12/19/17	01/09/18	01/09/18	01/09/18	01/16/18					On-going	SEF, CY 2016	28,963,380.14					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT
Total Alloted Budget of On-going Procurement Activities																	531,307,092.23					

170712-35	Computer Equipment & Accessories/ Computer Software	1706-148	CITC								08/17/17	09/20/17	09/20/17	10/02/17	10/25/17		859,000.00		747,300.97	Silicon Valley Computer Group Philippines Inc							
		1706-171	CITY AGR									08/17/17	09/20/17	09/20/17	09/22/17	10/13/17		300,000.00		223,462.80	Silicon Valley Computer Group Philippines Inc						
		1706-005	SP-ADMIN									08/17/17	09/13/17	09/13/17	09/19/17	10/25/17		293,780.00		75,450.00	Infoworx Inc.						
		1706-043	Tourism									08/17/17	09/27/17	09/27/17	10/03/17	10/24/17				199,100.00	Silicon Valley Computer Group Philippines Inc						
		1706-156	OSCA									08/17/17	09/27/17	09/27/17						153,980.00	Silicon Valley Computer Group Philippines Inc						
		1706-518	CPDO									08/17/17	09/07/17	09/07/17	09/09/17	10/06/17				49,105.00	Silicon Valley Computer Group Philippines Inc						
		1706-278	CITY AGR	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	08/08/17	08/17/17	09/13/17	09/13/17	09/13/17	10/06/17	General Fund	135,000.00	√	23,000.00	Infoworx Inc.	N/A	06/22/17	06/22/17	06/22/17	08/08/17	
		1706-298	HRMO									08/17/17	09/27/17	09/27/17	09/27/17	10/13/17				93,600.00	Silicon Valley Computer Group Philippines Inc						
		1706-297	HRMO									08/17/17	09/07/17	09/07/17						11,600.00	Infoworx Inc.						
		1704-335	STEP									08/17/17	09/27/17	09/27/17	10/04/17	12/07/17				95,091.40	Silicon Valley Computer Group Philippines Inc						
1704-247	COA									08/17/17	09/27/17	09/27/17	10/04/17	11/02/17				72,400.00	Silicon Valley Computer Group Philippines Inc								
1704-498	CITC									08/17/17	09/20/17	09/20/17	09/27/17	11/20/17				20,300.00	Infoworx Inc.								
										08/17/17	09/19/17	09/19/17	09/09/17	10/12/17				215,000.00	Silicon Valley Computer Group Philippines Inc								
										08/17/17	09/20/17	09/20/17	09/27/17	11/20/17				205,500.00	Silicon Valley Computer Group Philippines Inc								
										08/17/17	09/19/17	09/19/17	09/09/17	10/12/17				156,000.00	Infoworx Inc								
										08/17/17	09/07/17	09/07/17	09/09/17	10/12/17					123,600.00	Infoworx Inc							
170712-36	Construction Supplies & Materials	1704-027	CEO								07/25/17	08/29/17	08/29/17	09/12/17	10/10/17		77,700.00		72,750.00	Philconst Development Corp.							
		1704-298	CITY AGR	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	07/21/17	07/25/17	08/30/17	08/30/17	09/26/17	12/12/17	General Fund	160,000.00	√	139,480.00	Philconst Development Corp.	N/A	06/22/17	06/22/17	06/22/17	07/21/17	
		1706-069	CADO									07/25/17	08/10/17	08/10/17	08/14/17	08/14/17		709,828.00		559,048.00	Nihimitsu Parts & Industrial Sales						
											07/25/17	08/29/17	08/29/17					720.00	Philconst Development Corp.								
170712-37	Industrial Chemicals	1705-528	CHO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17						General Fund	100,250.00	√								No Bid Tender (for rebidding)	
170712-38	Janitorial Supplies & Materials	1706-091	ASU														193,150.00										
		1705-456	CENRO															75,951.91									
		1705-529	CHO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17							General Fund	72,030.00	√								No Bid Tender (for rebidding)
		1705-443	SP															236,071.00									
170712-39	Gardening Supplies & Materials	1705-446	CENRO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	07/21/17	07/25/17	08/10/17	08/10/17	08/23/17	09/19/17	General Fund	161,941.11	√	12,240.00	Intermotor Parts Supply	N/A	06/22/17	06/22/17	06/22/17	07/21/17	
																			98,409.50	Nihimitsu Parts & Industrial Sales							
170712-40	Gardening Tools & Equipment	1705-461	CENRO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	08/01/17	08/07/17	09/19/17	09/19/17	09/19/17	09/19/17	General Fund	60,555.00	√	24,410.00	Intermotor Parts Supply	N/A	06/22/17	06/22/17	06/22/17	08/01/17	
																			29,610.00	Nihimitsu Parts & Industrial Sales							
170712-41	Groceries	1705-267	CSSDO														720,335.00									No Bid Tender (two failed biddings)	
		1705-221	SP															741,440.20								No Bid Tender (two failed biddings)	
		1703-227	CTO															52,500.00									
		1706-077	SP	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17		10/03/17	10/30/17	10/30/17			General Fund	84,381.00	√	56,743.50	DGS Son's Group, Inc	N/A	06/22/17	05/22/17	06/22/17		
		1706-077	CSSDO															108,918.00									
170712-42	Office Supplies & Materials	1706-006	SP								08/07/17	09/05/17	09/05/17	09/26/17	11/08/17		920,451.00		509,653.45	El Camino Dela Seda Venturas							
		1706-074	SP								08/07/17	09/05/17	09/05/17	09/18/17	09/19/17		96,995.00		46,248.00	El Camino Dela Seda Venturas							
		1706-018	CEO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	08/01/17	08/07/17	09/05/17	09/05/17	09/15/17	09/15/17	General Fund	96,394.00	√	60,705.00	El Camino Dela Seda Venturas	N/A	06/22/17	06/22/17	06/22/17	08/01/17	
		1706-150	DEP-ED									08/07/17	09/13/17	09/13/17	09/15/17	09/27/17		302,293.00		231,683.10	El Camino Dela Seda Venturas						
170712-43	Printed Forms & Printing Services	1701-333	Assessor								08/01/17	08/24/17	08/24/17	09/12/17	12/12/17		16,000.00		16,000.00	R.O Tesoro & Sons, Inc							
		1704-067	Assessor								08/01/17	08/24/17	08/24/17	09/12/17	12/12/17		16,000.00		16,000.00	R.O. Tesoro & Sons, Inc							
		1706-213	CVO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/25/17	08/01/17	08/24/17	08/24/17	10/02/17	11/08/17	General Fund	84,120.00	√	67,880.00	R.O. Tesoro & Sons, Inc	N/A	08/22/17	06/22/17	06/22/17	07/25/17		
										08/01/17	08/24/17	08/24/17				500,000.00		329,800.00	R.O. Tesoro & Sons, Inc								
170712-44	Veterinary Drugs & Medicines	1706-215	CVO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	07/25/17	08/01/17	08/24/17	08/24/17	09/08/17		General Fund	52,420.00	√	52,420.00	K-9 Veterinary Services	N/A	06/22/17	06/22/17	06/22/17	07/25/17	
170712-45	Veterinary Drugs & Medicines	1706-216	CVO	Public Bidding	N/A	07/05/17	N/A	07/12/17	07/12/17	07/12/17	08/01/17	08/07/17	09/08/17	09/08/17	10/17/17		General Fund	447,675.88	√	347,880.00	Robert Agriwell Supply, Inc	N/A	06/22/17	06/22/17	06/22/17	08/01/17	
											x	08/30/17	08/30/17	09/07/17				64,409.00	K-9 Veterinary Services								

170807-03	Audio-Video Equipment-C	1705-205	CIO	Public Bidding	05/02/17	07/18/17	07/25/17	08/07/17	08/07/17	08/07/17	08/15/17	08/17/17	10/11/17	10/11/17		General Fund	2,406,116.00	√	580,000.00	Errcor Inc.	06/07/2017	06/07/2017	06/07/2017	06/07/2017	08/15/17				
170807-04	Groceries	1705-444 1706-154	SP CSSDO	Public Bidding	N/A	07/18/17	07/25/17	08/07/17	08/07/17	08/07/17						General Fund	1,310,204.00 1,189,940.00	√			06/07/2017	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (for rebidding)			
170807-05	Gift Check Certificate	1704-255	CSSDO	Public Bidding	N/A	07/18/17	07/25/17	08/07/17	08/07/17	08/07/17						General Fund	1,560,800.00	√			06/07/2017	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			
170807-06	Construction Supplies & Materials	1706-177	CEO	Public Bidding	N/A	07/18/17	07/25/17	08/07/17	08/07/17	08/07/17	08/22/17	08/31/17 08/31/17	10/04/17 10/04/17	10/04/17 10/04/17	11/01/17 11/01/17	General Fund	1,046,708.00	√	33,950.00 677,692.50	Nihimitsu Parts & Industrial Sales Uptown Industrial Sales, Inc.	06/07/2017	06/07/2017	06/07/2017	06/07/2017	08/22/17				
170807-07	Agricultural Supplies & Equipment	1706-035	CITY AGR	Public Bidding	N/A	07/18/17	07/25/17	08/07/17	08/07/17	08/07/17						General Fund	1,200,000.00	√			06/07/2017	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			
170807-08	Audio-Video Equipment-A	1706-183 1705-568 1706-203 1707-126	SP-ADMIN SP CVO DEP-ED	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	08/22/17	08/31/17 08/31/17 08/31/17	09/14/17 09/14/17 09/19/17	09/14/17 09/14/17 09/19/17	10/27/17 10/27/17	General Fund	155,730.00 130,000.00 58,900.00 125,000.00	√	149,777.77 129,777.77 55,577.77 120,000.00	Gakken, (Phils.) Inc. Gakken, (Phils.) Inc. Gakken, (Phils.) Inc Gakken, (Phils.) Inc	Phil. Institute of Civil Engineers - Davao City Chapter, Davao City	N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	08/22/17		
170807-09	Sports Attire-A	1706-170 1706-367 1706-037 1706-214 1707-090	CTO CHO SPORTS CVO BCCAD	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	08/15/17	08/17/17 08/17/17 08/17/17	09/11/17 09/13/17 09/11/17	09/11/17 09/13/17 09/11/17	09/25/17 09/25/17	General Fund	385,000.00 310,000.00 310,000.00 83,500.00 243,300.00	√	385,000.00 210,000.00 178,500.00 63,500.00 243,300.00	EGCP Apparel & Prints EGCP Apparel & Prints EGCP Apparel & Prints EGCP Apparel & Prints EGCP Apparel & Prints		N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	06/15/17		
170807-10	Sports Equipment & Supplies	1707-211 1707-177 1703-260 1706-098 1706-063 1706-099 1706-062	SPORTS SPORTS SPORTS SPORTS SPORTS SPORTS SPORTS	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	10/03/17	10/06/17 10/06/17 10/06/17 10/06/17 10/06/17 10/06/17	11/02/17 11/02/17 11/02/17 11/02/17 11/27/17 11/09/17	11/02/17 11/02/17 11/02/17 11/02/17 11/27/17 11/09/17	11/02/17 11/09/17 11/09/17	General Fund	619,500.00 399,000.00 315,850.00 168,100.00 90,000.00 131,900.00 110,000.00	√	546,000.00 347,975.00 226,370.00 117,165.00 48,250.00 120,750.00	GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot		N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	10/03/17	No Bid Tender (two failed biddings)	
170807-11	Furnitures & Fixtures (Plastic)	1707-089 1706-385	BCCAD SP	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	08/15/17	08/17/17 08/17/17	10/04/17 10/04/17	10/04/17 10/04/17	11/10/17	General Fund	326,600.00 74,600.00	√	278,300.00 60,480.00	GH Office Depot GH Office Depot		N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	06/15/17		
170807-12	Audio-Video Equipment-A	1706-483	CADO-CMC	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	08/15/17	08/17/17	09/14/17	09/14/17	09/21/17	11/15/17	General Fund	70,000.00	√	67,777.77	Gakken, (Phils.) Inc		N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	06/15/17	
170807-13	Electrical Supplies & Materials	1706-370 1707-172	CENRO CEE	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	08/22/17	08/31/17 08/31/17 08/31/17	09/19/17 09/18/17 10/03/17	09/19/17 09/18/17 10/03/17	09/26/17 09/26/17	General Fund	150,000.00 92,500.00	√	96,500.00 19,310.00 60,140.00	Nihimitsu Parts & Industrial Sales Nihimitsu Parts & Industrial Sales Prime Power Industrial Supply		N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	08/22/17		
170807-14	Fabrication	1707-047 1706-194	CARC CENRO	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17						General Fund	800,000.00 200,400.00	√			N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			
170807-15	Office Equipment-Manual-B	1706-211	CVO	Public Bidding	N/A	07/29/17	N/A	08/07/17	08/07/17	08/07/17	08/15/17	08/17/17	10/04/17	10/04/17	10/04/17	10/04/17	General Fund	73,350.00	√	72,600.00	GH Office Depot		N/A	06/07/2017	06/07/2017	06/07/2017	06/07/2017	08/15/17	
170807-16	Vehicles (2 wheels) & Accessories	1706-020	CEO-OCBC	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17						General Fund	270,000.00	√			N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			
170607-17	Tailoring	1706-115	ASU	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	08/29/17	09/06/17	10/04/17	10/04/17		General Fund	257,400.00	√	218,500.00	EGCP Apparel & Prints		N/A	06/07/2017	06/07/2017	06/07/2017	08/29/17			
170807-18	Arts & Sign Services	1705-548	DCIPC	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17						General Fund	176,000.00	√			N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			
170807-19	(Fishery Supplies & Materials)	1704-299	CITY AGR	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17						Trust Fund	151,525.00	N/A	N/A		N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			
170807-20	Electrical Equipment & Appliances- Repair	1706-057	PSSCC	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17						General Fund	141,700.00	√			N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)			

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170807-21	Electrical Equipment & Appliances-A	1707-009	CARC	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	08/29/17	09/06/17	10/24/17	10/24/17	General Fund	280,000.00	√	250,000.00	Emcor Inc.	N/A	06/07/2017	06/07/2017	06/07/2017	08/29/17		
		1706-459	MTCC									09/06/17	09/26/17	09/26/17		10/02/17		10/25/17	55,500.00						21,922.00	Caresystem Technology Solution Co., Inc
		1707-050	DEP-ED									09/06/17	10/24/17	10/24/17		11/07/17		11/10/17	69,000.00						33,000.00	Emcor Inc.
		1706-161	SP-ADMIN									09/06/17	10/18/17	10/18/17					97,100.00						73,999.00	Caresystem Technology Solution Co., Inc.
		1705-489	DCIPC									09/06/17	10/24/17	10/24/17		10/28/17			150,000.00						139,000.00	Emcor Inc.
1706-087	CENRO	09/06/17	10/24/17	10/24/17	11/27/17	11/27/17	76,000.00																			
1705-059	COMELEC	09/06/17	10/25/17	10/25/17	10/28/17	10/30/17	53,000.00	48,000.00	Emcor Inc.																	
1706-395	CTO						144,200.00																			
170807-22	Furnitures & Fixtures (Ergonomic & Eurotech Type)	1706-463	SP	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17				Trust Fund	145,762.50	√			N/A	06/07/2017	06/07/2017	08/07/2017	No Bid Tender (for rebidding)			
		1707-046	CARC												89,500.00											
		1707-269	CIO												76,300.00											
1706-492	SP	56,850.00																								
170807-23	Spare Parts for Light & Heavy Equipment	1707-130	CEO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	08/29/17	09/06/17	10/25/17	10/25/17	10/27/17	11/03/17	General Fund	365,000.00	√	364,280.00	Cougar Industrial Sales	N/A	06/07/2017	06/07/2017	06/07/2017	08/29/17
		1707-263	CEO									09/06/17	11/06/17	11/06/17	11/17/17	11/17/17		158,860.00		120,700.00	Intermotor Parts Supply					
		1706-263	CEO									09/06/17	11/06/17	11/06/17	10/25/17	10/26/17		34,880.00		34,880.00	Wheel's Parts & Industrial Supply					
		1706-460	CEO									09/06/17	10/25/17	10/25/17	10/25/17	10/26/17		106,800.00		14,490.00	Cougar Industrial Sales					
												09/06/17	10/25/17	10/25/17	11/08/17	11/08/17		54,175.00		54,175.00	Wheel's Parts & Industrial Supply					
												09/06/17	10/25/17	10/25/17	10/30/17	10/30/17		33,360.00		33,360.00	Intermotor Parts Supply					
												09/06/17	10/25/17	10/25/17	10/30/17	10/30/17		2,590.00		2,590.00	Nihimitsu Parts & Industrial Sales					
												09/06/17	10/04/17	10/04/17	11/02/17	11/02/17		372,000.00		168,000.00	Nihimitsu Parts & Industrial Sales					
		09/06/17	10/18/17	10/18/17	10/25/17	10/25/17	56,780.00	117,480.00	Intermotor Parts Supply																	
		09/06/17	10/25/17	10/25/17	10/30/17	10/30/17		55,600.00	Cougar Industrial Sales																	
170807-24	Computer Equipment & Accessories	1707-280	CIO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	09/05/17	09/11/17	10/24/17	10/24/17	General Fund	493,500.00	√	198,500.00	Emcor Inc	N/A	06/07/2017	06/07/2017	06/07/2017	09/05/17		
		1707-183	CTO									09/11/17	10/25/17	10/25/17		11/07/17		11/28/17	486,000.00						246,000.00	Emcor Inc
		1707-208	CAO									09/11/17	10/25/17	10/25/17		11/23/17		11/23/17	297,500.00						295,000.00	Emcor Inc.
		1705-034	BB									09/11/17	10/24/17	10/24/17		11/06/17			293,240.00						137,000.00	Emcor Inc
		1706-387	CITC																130,500.00							
		1707-010	CTO																60,000.00							
		1707-118	CITY AGRICULTURE									09/11/17	10/24/17	10/24/17		11/07/17		12/05/17	64,000.00						55,500.00	Emcor Inc
		1707-167	CCDO									09/11/17	10/24/17	10/24/17					55,000.00						55,000.00	Emcor Inc.
		1707-147	SP-ADMIN																50,000.00							
		1707-073	CARC									09/11/17	10/27/17	10/27/17					300,000.00						263,333.31	Gakken, (Phils.) Inc.
1707-086	CITC						76,000.00																			
1707-111	CEE	09/11/17	10/24/17	10/24/17			62,500.00	82,500.00	Emcor Inc.																	
170807-25	Clothing	1707-243	CSSDO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17				General Fund	62,500.00	√			N/A	06/07/2017	06/07/2017	06/07/2017	No Bid Tender (for rebidding)			
		1707-244	CSSDO												60,790.00											
170807-26	Computer Supplies & Materials	1706-336	CEE	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17				General Fund	83,800.00	√			N/A	06/07/2017	06/07/2017	06/07/2017	No Bid Tender (two failed biddings)			
170807-27	Construction Supplies & Materials	1706-375	CENRO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17				General Fund	190,841.95	√			N/A	06/07/2017	06/07/2017	06/07/2017	No Bid Tender (for rebidding)			
		1706-497	CEE												311,000.00											
		1706-377	CMO												331,000.00											
		1707-173	CEE												169,500.00											
170807-28	Drugs & Medicines	1706-197	CHO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	09/05/17	09/11/17	10/09/17	10/09/17	09/26/17	10/24/17	General Fund	199,970.00	√	180,436.70	Farmacia SLA	N/A	06/07/2017	06/07/2017	06/07/2017	09/05/17
		1707-024	CHO									09/11/17	10/09/17	10/09/17	10/20/17	11/02/17		356,675.00		223,979.00	Farmacia SLA					
												09/11/17	10/04/17	10/04/17	10/18/17	11/02/17		18,600.00		18,600.00	Ellestreque Pharmaceutical & Industrial Corp.					
		1707-087	CHO									09/11/17	10/09/17	10/09/17	10/22/17	11/08/17		88,375.00		56,483.50	Farmacia SLA					
		09/11/17	10/04/17	10/04/17			320.00	320.00	Ellestreque Pharmaceutical & Industrial Corp.																	
170807-29	Industrial Chemicals	1705-528	CHO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17				General Fund	100,250.00	√			N/A	06/07/2017	06/07/2017	06/07/2017	No Bid Tender (two failed biddings)			
170807-30	Janitorial Supplies & Materials	1706-091	ASU	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	08/22/17	08/31/17	10/04/17	10/04/17	11/03/17	11/15/17	General Fund	193,150.00	√	109,640.00	Printcomp Marketing	N/A	06/07/2017	06/07/2017	06/07/2017	08/22/17
		1705-456	CENRO									08/31/17	09/19/17	09/19/17	10/02/17	10/02/17		75,951.91		21,507.00	Printcomp Marketing					
		1705-529	CHO									08/31/17	09/22/17	09/22/17				72,030.00		53,282.00	Printcomp Marketing					
		1705-443	SP														236,071.00	153,336.00	Printcomp Marketing							
170807-31	Gardening Supplies & Materials	1706-474	CEE	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17				General Fund	54,500.00	√			N/A	06/07/2017	06/07/2017	06/07/2017	No Bid Tender (for rebidding)			

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OIC, Supervising Auditor
Commission of Audit Region
XI, Davao City

170807-32	Gardening Tools & Equipment	1707-227	CEE	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17					General Fund	96,000.00	√					N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (for rebidding)		
170807-33	Groceries	1706-077 1706-195 1707-025 1707-240 1705-555 1707-008 1707-070	SP CSSDO CSSDO CSSDO CSSDO SP DCTRCDD	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17		10/03/17 10/03/17	10/30/17 11/21/17	10/30/17 11/21/17		General Fund	84,381.00 108,918.00 259,200.00 109,500.00 165,355.00 99,255.00 384,975.00	√		24,120.00	LTS Department Stores		N/A	06/07/2017	06/07/2017	06/07/2017		(two failed biddings) No Bid Tender (for rebidding) (for rebidding) (for rebidding)	
170807-34	Lumber & Plywood	1706-477	CEE	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17					General Fund	155,000.00	√					N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (for rebidding)		
170807-35	Office Supplies & Materials	1708-308 1705-484 1707-088	CGSO CHO SP	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	08/29/17	09/06/17 09/06/17 09/06/17 09/06/17 09/06/17 09/06/17 09/06/17	10/09/17 10/09/17 10/26/17 10/06/17 10/06/17 10/26/17 10/04/17 10/26/17	10/09/17 10/09/17 10/26/17 10/06/17 10/06/17 10/26/17 10/05/17 10/26/17	10/11/17 11/02/17 10/13/17 11/02/17 11/09/17 11/21/17 10/05/17 11/07/17	General Fund	65,392.52 2,800.50 147,315.00 124,459.00	√		22,282.50 2,800.50 31,552.40 22,371.00 9,769.50 76,386.70 19,500.00 70,166.60	V.S. Tay Inc. El Camino Dela Seda Ventures GH Office Depot El Camino Dela Seda Ventures V.S. Tay Inc. GH Office Depot V.S. Tay Inc. GH Office Depot		N/A	06/07/2017	06/07/2017	06/07/2017	08/29/17		
170807-36	Printed Forms & Printing Services	1706-503	Assessor	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17	08/22/17	08/31/17 08/31/17	09/20/17 09/26/17	09/20/17 09/26/17	10/09/17 10/25/17	General Fund	109,350.00	√		13,960.00 46,700.00	Lifeworks Print Hub RCC Printing & Marketing		N/A	06/07/2017	06/07/2017	06/07/2017	08/22/17		
170807-37	Business & Bicycle Plates	1705-028	CTO	Public Bidding	N/A	07/31/17	N/A	08/07/17	08/07/17	08/07/17					General Fund	124,900.00	√					N/A	06/07/2017	06/07/2017	06/07/2017		No Bid Tender (two failed biddings)		
170822-01	Computer Software	1707-321	CARC	Public Bidding	07/11/17	07/25/17	08/01/17	08/22/17	08/22/17	08/22/17	08/29/17	09/06/17	11/09/17	11/09/17		General Fund	3,000,000.00	√	2,500,000.00	Infinitecare Technology Solutions, Inc		26/07/2017	26/07/2017	26/07/2017	26/07/2017	08/29/17	Two Stage Bidding Procedure		
170823-01	Outdoor Playground Equipment	1708-059	CMO	Public Bidding	07/25/17	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	09/05/17	09/11/17	11/04/17	11/04/17		ADF- General Fund	4,500,000.00	√	4,150,608.00	One Global Development Inc.		26/07/2017	26/07/2017	26/07/2017	26/07/2017	09/05/17			
170823-02	Vehicles (4 wheels) & Accessories	1708-065	CMO	Public Bidding	07/25/17	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17						General Fund	2,400,000.00	√					26/07/2017	26/07/2017	26/07/2017	26/07/2017		No Bid Tender (for rebidding)	
170823-03	Medical Supplies & Materials	1706-320	Central 911	Public Bidding	06/13/17	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	09/12/17	09/18/17 09/18/17	10/10/17 10/24/17	10/10/17 10/24/17		LDRRMF	6,559,400.00	N/A	N/A	2,636,662.88 2,281,535.00	Berovan Marketing, Inc EEA Enterprise		26/07/2017	26/07/2017	26/07/2017	26/07/2017	09/12/17		
170823-04	IT Provider	1707-282	CITC	Public Bidding	N/A	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	09/05/17	09/11/17	10/18/17	10/18/17		General Fund	1,292,950.00	√	1,288,975.00	Unicenter Communications		26/07/2017	26/07/2017	26/07/2017	26/07/2017	08/05/17			
170823-05	Computer Equipment & Accessories	1707-214	CARC	Public Bidding	N/A	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	09/05/17	09/11/17	11/08/17	11/08/17		ADF	1,010,000.00	√	628,000.00	Infoworx Inc		26/07/2017	26/07/2017	26/07/2017	26/07/2017	09/05/17			
170823-06	Computer Equipment & Accessories	1707-158	Assessor	Public Bidding	N/A	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	09/12/17	10/03/17	10/18/17	10/18/17		General Fund	1,437,500.00	√					26/07/2017	26/07/2017	26/07/2017	26/07/2017	09/12/17		
170823-07	Road Construction Materials	1708-060	CTTMO	Public Bidding	08/01/17	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	10/13/17	10/18/17	11/15/17	11/15/17	11/17/17	11/17/17	Trust Fund SLRF-2015	4,698,000.00	N/A	N/A	4,587,020.00	RB Roadmarking Trading Inc.		26/07/2017	26/07/2017	26/07/2017	26/07/2017	10/13/17	
170823-08	Construction Supplies & Materials	1708-061	CTTMO	Public Bidding	08/01/17	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17	08/29/17	09/06/17 09/06/17 09/06/17	10/24/17 10/24/17 10/24/17	10/24/17 10/24/17 10/24/17	11/03/17	11/28/17	Trust Fund SLRF-2015	2,570,185.00	N/A	N/A	1,918,550.00 305,894.40 123,940.00	Intermotor Parts Supply RB Roadmarking Trading Inc Nihimitsu Parts & Industrial Sales		26/07/2017	26/07/2017	26/07/2017	26/07/2017	08/29/17	
170823-09	Groceries	1707-199	CSSDO	Public Bidding	06/20/17	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17						General Fund	4,338,329.00	√					26/07/2017	26/07/2017	26/07/2017	26/07/2017		No Bid Tender (for rebidding)	
170823-10	Groceries	1707-178	CSSDO	Public Bidding	N/A	08/03/17	08/10/17	08/23/17	08/23/17	08/23/17						General Fund	1,050,410.00	√					26/07/2017	26/07/2017	26/07/2017	26/07/2017		No Bid Tender (for rebidding)	
170823-11	Fabncation	1707-047	CARC	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17						General Fund	800,000.00	√					N/A	26/07/2017	26/07/2017	26/07/2017		No Bid Tender (two failed biddings)	

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170823-25	Gardening Supplies & Materials	1706-474	CEE	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17	08/29/17	09/06/17	10/09/17	10/09/17			General Fund	54,500.00	√		52,000.00	Nihimitsu Parts & Industrial Sales	N/A	26/07/2017	26/07/2017	26/07/2017	08/29/17		
170823-26	Gardening Tools & Equipment	1707-227	CEE	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17	08/29/17	09/06/17 09/06/17	10/09/17 10/27/17	10/09/17 10/27/17	10/20/17 11/06/17	10/20/17 11/06/17	General Fund	96,000.00	√		66,600.00 8,000.00	Nihimitsu Parts & Industrial Sales Intermotor Parts Supply	N/A	26/07/2017	26/07/2017	26/07/2017	08/29/17		
170823-27	Groceries	1707-025 1707-240 1705-555 1707-008 1707-070 1707-352 1707-434 1707-448	CSSDO CSSDO CSSDO SP DCTRCDD CTO CSSDO CSSDO	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17							General Fund	254,400.00 109,500.00 165,355.00 99,255.00 384,975.00 58,500.00 173,470.00 295,150.00	√				N/A	26/07/2017	26/07/2017	26/07/2017		No Bid Tender (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (for rebidding) (for rebidding) (for rebidding)	
170823-28	Lumber & Plywood	1706-477	CEE	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17	09/05/17						General Fund	155,000.00	√				N/A	28/07/2017	26/07/2017	26/07/2017	09/05/17		
170823-29	Mechanical Tools & Materials	1707-378	CENRO	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17	08/29/17	09/06/17	10/27/17	10/27/17	11/10/17	11/10/17	General Fund	78,000.00		√	23,200.00	Intermotor Parts Supply	N/A	26/07/2017	26/07/2017	26/07/2017	08/29/17		
170823-30	Oxygen & Acetylene	1707-505	CEO	Public Bidding	N/A	08/16/17	N/A	08/23/17	08/23/17	08/23/17							General Fund	81,000.00	√				N/A	26/07/2017	26/07/2017	26/07/2017			
170904-01	Heavy Equipment (Dump Truck)	1708-127 1708-136	CEO	Public Bidding	08/20/17	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17	10/13/17	10/13/17	11/13/17	11/13/17			Trust Fund DRRM Fund	43,200,000.00 4,800,000.00	N/A	N/A	42,525,000.00 4,725,000.00	Hino Motors Philippines Corp Hino Motors Philippines Corp	15/08/2017	15/08/2017	15/08/2017	15/08/2017	10/13/17		
170904-02	Heavy Equipment (Dump Truck)	1701-110	Central 911	Public Bidding	01/17/17	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17							General Fund 2015 Trust Fund	7,000,000.00		√			N/A	15/08/2017	15/08/2017	15/08/2017	15/08/2017		Cancelled
170904-03	Heavy Equipment (Towing Truck)	1706-364-B	CTTMO	Public Bidding	06/20/17	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17	09/12/17	09/18/17	11/27/17	11/27/17			General Fund 2015	9,600,000.00		√	3,340,000.00	Motormall Davao Corp	15/08/2017	15/08/2017	15/08/2017	15/08/2017	09/12/17		
170904-04	Heavy Equipment (Medium Bus)	1706-470	DRRMO	Public Bidding	06/20/17	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17	09/12/17	09/18/17	10/13/17	10/13/17			LDRRM Fund 2018	6,500,000.00	N/A	N/A	6,495,000.00	Motormall Davao Corp.	15/08/2017	15/08/2017	15/08/2017	15/08/2017	09/12/17		
170904-05	Road Construction Materials (Hot Asphalt)	1707-452	CEO	Public Bidding	07/25/17	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17	09/12/17	09/18/17	10/19/17	10/19/17			General Fund	5,080,000.00	√		5,000,000.00	RDG Construction & Supply	15/08/2017	15/08/2017	15/08/2017	15/08/2017	09/12/17		
170904-06	Vehicles (4 wheels) & Accessories	1707-295	DCTRCDD	Public Bidding	N/A	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17							ADF	1,693,000.00		√			15/08/2017	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (for rebidding)	
170904-07	Quarry Materials	1707-454	CEQ	Public Bidding	07/25/17	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17	10/13/17	10/18/17	11/09/17	11/09/17			General Fund	2,381,650.00	√		2,168,750.00	RDG Construction & Supply	15/08/2017	15/08/2017	15/08/2017	15/08/2017	10/13/17		
170904-08	Groceries	1705-444 1706-154	SP CSSDO	Public Bidding	N/A	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17		10/25/17 10/18/17	11/09/17 11/09/17	11/09/17 11/09/17			General Fund	1,310,204.00 1,189,940.00		√	494,341.32 818,411.25	DSG Son's Group Inc DSG Son's Group Inc.	15/08/2017	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (two failed biddings)	
170904-09	Agricultural Supplies & Materials	1704-199	CITY AGRI	Public Bidding	N/A	08/15/17	08/22/17	09/04/17	09/04/17	09/04/17	09/19/17						General Fund	1,982,000.00	√				15/08/2017	15/08/2017	15/08/2017	15/08/2017	09/19/17		
170904-10	Office Equipment-Electronic	1706-274 1707-494	SP CVO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	133,300.00 60,000.00		√			N/A	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (two failed biddings)	
170904-11	Sports Equipment & Supplies	1707-543 1707-347 1706-099	BCCAD SPQRTS SPORTS	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	290,000.00 67,500.00 75,900.00		√			N/A	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (two failed biddings) (two failed biddings)	
170904-12	Sports Attire-A	1707-042	DEP-ED	Public Bidding	N/A	08/28/17	N/A	09/04/17	09/04/17	09/04/17	09/12/17	09/18/17	10/09/17	10/09/17	10/11/17	10/11/17	General Fund	139,500.00	√		139,500.00	EGCP Apparel & Prints	N/A	15/08/2017	15/08/2017	15/08/2017	09/12/17		
170904-13	Breeding Animals	1708-058	CITY AGRI	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17		11/06/17	11/21/17	11/21/17			ADF	100,000.00		√			N/A	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (for rebidding)	
170904-14	(Motorized & Non-Motorized Banca)	1708-049	CITY AGRI	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							Trust Fund	315,860.00	N/A	N/A			N/A	15/08/2017	15/08/2017	15/08/2017			
170904-15	(Fishery Supplies & Materials)	1708-050	CITY AGRI	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17	09/19/17	10/03/17	10/27/17	10/27/17			Trust Fund	184,140.00	N/A	N/A	141,930.00	Intermotor Parts Supply	N/A	15/08/2017	15/08/2017	15/08/2017	09/19/17		

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170904-16	Furnitures & Fixtures (Ergonomic & Eurotech Type)	1708-250	COA	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17						Trust Fund	85,000.00	N/A	N/A						N/A	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (for rebidding)									
		1708-019	CSSDO														91,500.00													No Bid Tender (for rebidding)									
		1708-207	CHO														57,500.00													No Bid Tender (for rebidding)									
170904-17	Furnitures & Fixtures (Plastic)	1708-210	CCDO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17						General Fund	50,000.00		√						N/A	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (for rebidding)									
		1708-152	CVO														105,000.00													No Bid Tender (for rebidding)									
170904-18	Electrical Equipment & Appliances-A	1708-071	CSSDO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17						General Fund	66,000.00		√							N/A	15/08/2017	15/08/2017	15/08/2017		No Bid Tender (for rebidding)								
		1708-132	CEO									09/18/17	10/24/17	10/24/17	11/06/17	11/06/17		122,000.00																					
		1707-453	CEO									09/18/17	10/27/17	10/27/17	11/06/17	11/06/17																							
		1708-130	CEO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17	09/12/17	09/18/17	10/24/17	10/24/17	11/28/17	11/28/17	General Fund	68,820.00																					
170904-19	Spare Parts for Light & Heavy Equipment											09/18/17	11/09/17	11/09/17																									
												09/18/17	10/27/17	10/27/17																									
												09/18/17	10/27/17	10/27/17																									
												09/18/17	11/03/17	11/03/17	11/16/17	11/16/17	General Fund	59,100.00		√																			
												09/18/17	11/03/17	11/03/17																									
												09/18/17	11/09/17	11/09/17																									
																	249,920.00																						
170904-20	Bedding Supplies	1708-066	CSSDO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17	09/12/17	09/18/17	10/20/17	10/20/17	11/20/17	11/20/17	General Fund	227,500.00		√																			
		1708-081	CHO															65,710.00																					
		1706-098	CPO															62,000.00																					
170904-21	Computer Supplies & Materials	1708-217	CSSDO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	95,000.00		√																			
170904-22	Construction Supplies & Materials	1708-134	CEO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17	09/19/17	09/25/17	11/06/17	11/06/17			General Fund	153,310.00		√																			
												09/25/17	11/20/17	11/20/17																									
170904-23	Industrial Chemicals	1708-079	CHO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	99,650.00		√																			
		1708-067	CSSDO															61,250.00																					
170904-24	Janitorial Supplies & Materials	1707-355	CTO	Public Bidding	N/A	06/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	83,900.00		√																			
		1707-352	CTO															58,500.00																					
		1707-434	CSSDO									10/23/17	11/09/17	11/09/17				173,470.00																					
		1707-448	CSSDO									10/18/17	11/09/17	11/09/17				295,150.00																					
		1707-488	CSSDO															700,782.50																					
		1708-035	CSSDO															126,550.00																					
		1708-076	CSSDO															402,500.00																					
		1708-220	CSSDO															339,997.50																					
		1708-149	CSSDO															295,150.00																					
		1708-141	CSSDO															250,150.00																					
		1707-526	CTO															70,800.00																					
		1708-016	CEE															82,750.00																					
		1708-153	CPO															69,900.00																					
		1706-230	SP															160,976.60																					
170904-27	Printed Forms & Printing Services	1708-066	CIO	Public Bidding	N/A	08/28/17	N/A	09/04/17	09/04/17	09/04/17	09/12/17						General Fund	60,000.00		√																			
170904-28	Vetennary Supplies & Materials	1706-057	CVO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	65,950.00		√																			
170904-29	Oxygen & Acetylene	1707-505	CEO	Public Bidding	N/A	08/26/17	N/A	09/04/17	09/04/17	09/04/17							General Fund	61,000.00		√																			
170918-01	Groceries	1708-609	CMO	Public Bidding	08/22/17	08/29/17	09/05/17	09/18/17	09/18/17	09/18/17	09/19/17	09/22/17					Peace & Order Fund	13,500,000.00	N/A	N/A																			
170918-02	Vehicles (4 wheels) & Accessories	1706-065	CMO	Public Bidding	07/25/17	08/29/17	09/05/17	09/18/17	09/18/17	09/18/17							General Fund	2,400,000.00		√																			

Gracela P. Manos
OIC, Supervising Auditor
Commission of Audit
Region XI, Davao City

Nihimitsu Parts & Industrial Sales
Cougar Industrial Sales
Nihimitsu Parts & Industrial Sales
Wheel's Parts & Industrial Supply
Cougar Industrial Sales
Nihimitsu Parts & Industrial Sales
Cougar Industrial Sales
Wheel's Parts & Industrial Supply

EEA Enterprise

		1708-534	BFP									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		95,978.00		95,978.00	Jasmin Petron Service Station	Capt. Ronald C. Go The President Davao City Chamber of Commerce and Industry, Inc. Davao City						
		1708-200	CLO									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		92,980.00		92,980.00	Jasmin Petron Service Station							
		1708-450	CEE									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		89,994.00		89,994.00	Jasmin Petron Service Station							
		1708-186	CADO									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		79,500.00		79,500.00	Jasmin Petron Service Station							
		1708-185	CADO									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		79,500.00		79,500.00	Jasmin Petron Service Station							
		1708-104	CLIC									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		70,572.00		70,572.00	Jasmin Petron Service Station							
		1707-532	BB									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		74,900.00		74,900.00	Jasmin Petron Service Station							
		1708-562	BJMP									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		59,999.94		59,999.94	Jasmin Petron Service Station							
		1707-495	BCCAD									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		56,052.00		56,052.00	Jasmin Petron Service Station							
		1709-021-A	TOURISM									09/22/17	09/29/17	09/29/17	12/29/17	12/29/17		95,465.00		95,465.00	Jasmin Petron Service Station							
170918-21	Fuels, Oils, Lubricants & Servicing	1708-231 1708-085	SP CTO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17	09/19/17	09/22/17	09/29/17	09/29/17	12/29/17	12/29/17	General Fund	150,000.00	√	150,000.00	Mintal Petron Service Station Mintal Petron Service Station		N/A	08/29/17	08/29/17	08/29/17	09/19/17	
170918-22	Fuels, Oils, Lubricants & Servicing	1708-086 1708-252	CTO CCRO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17	09/19/17	09/22/17	09/29/17	09/29/17	12/29/17	12/29/17	General Fund	350,000.00 129,451.00	√	316,238.44 118,663.19	TKS Petron Service Station TKS Petron Service Station		N/A	08/29/17	08/29/17	08/29/17	09/19/17	
170918-23	Fuels, Oils, Lubricants & Servicing	1708-078 1708-323	CSSDO CSSDO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17	09/19/17	09/22/17	09/29/17	09/29/17	12/29/17	12/29/17	General Fund	307,330.00 118,733.00	√	307,330.00 118,733.00	Monleverde Petron Service Station Monleverde Petron Service Station		N/A	08/29/17	08/29/17	08/29/17	09/19/17	
170918-24	Tailoring	1708-093	CTTMO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	281,960.00	√				N/A	08/29/17	08/29/17	08/29/17	No Bid Tender (for rebidding)	
170918-25	Audio-Video Equipment-C	1705-205	SPORTS	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	237,185.00	√				N/A	08/29/17	08/29/17	08/29/17	No Bid Tender (for rebidding)	
170918-26	Electrical Supplies & Materials	1708-519 1708-579	CMO BB	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	210,000.00 94,500.00	√	195,000.00 75,600.00	Nihimitsu Parts & Industrial Sales Nihimitsu Parts & Industrial Sales		N/A	08/29/17	08/29/17	08/29/17	10/03/17	No Bid Tender (for rebidding)
170918-27	Sports Attire- A & B	1708-537 1708-373 1708-536	DEP-ED CITY AGR DEP-ED	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	129,500.00 87,500.00 129,500.00	√				N/A	08/29/17	08/29/17	08/29/17	No Bid Tender (for rebidding) (for rebidding)	
170918-28	Furnitures & Fixtures (Ergonomic & Eurotech Type)/(Non-Ergonomic)	1708-494 1708-538 1708-250 1708-597	CLO SP COA CCDO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	107,250.00 85,000.00 85,000.00 115,000.00	√				N/A	08/29/17	08/29/17	08/29/17	No Bid Tender (for rebidding) (for rebidding) (for rebidding)	
170918-29	Spare Parts for Light & Heavy Equipment	1708-532 1708-530	CEO CEO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17	10/10/17	09/18/17	11/13/17 11/20/17 11/20/17 11/20/17 11/13/17 11/13/17 11/22/17 11/22/17	12/05/17 12/05/17 12/05/17 12/05/17	12/05/17 12/05/17		General Fund	397,180.00 328,000.00	√	34,070.00 165,075.00 67,420.00 118,380.00 43,840.00 67,600.00 209,820.00	Nihimitsu Parts & Industrial Sales Intermotor Parts Supply Cougar Industrial Sales Labsons Enterprise Intermotor Parts Supply Nihimitsu Parts & Industrial Sales Cougar Industrial Sales		N/A	08/29/17	08/29/17	08/29/17	10/10/17	
170918-30	Sports Equipment & Supplies	1708-455 1707-307 1707-279	SPORTS SPORTS BCCAD	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	992,900.02 213,000.00 120,000.00	√				N/A	08/29/17	08/29/17	08/29/17	No Bid Tender (for rebidding) (for rebidding)	
170918-31	Vehicles (2 wheels) & Accessories	1708-262 1708-503	CTO CCDO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17							General Fund	900,000.00 400,000.00	√				N/A	08/29/17	08/29/17	08/29/17	No Bid Tender (for rebidding)	
170918-32	Computer Equipment & Accessories	1708-588 1708-389 1708-390 1708-614 1708-354 1707-214	CTO CITC CITC CADO SP CARC	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17	10/24/17	10/25/17 10/25/17 10/25/17 10/25/17	11/21/17 11/15/17 11/15/17 11/15/17 11/15/17 11/27/17 11/27/17	11/29/17 12/12/17			General Fund	513,000.00 323,000.00 225,000.00 68,000.00 55,000.00 380,000.00	√	510,500.00 82,500.00 225,000.00 54,000.00 376,000.00	Infoworx Inc Infoworx Inc Infoworx Inc Infoworx Inc Infoworx Inc		N/A	08/29/17	08/29/17	08/29/17	10/24/17	
170918-33	Office Equipment-Electronic	1708-421 1708-533 1707-494	CLO SP CVO	Public Bidding	N/A	09/09/17	N/A	09/18/17	09/18/17	09/18/17	10/27/17	11/07/17 11/07/17 12/07/17	11/27/17 11/24/17 12/14/17	11/27/17 11/24/17 12/14/17			General Fund	100,000.00 65,000.00 60,000.00	√	64,800.00	Phicopy Corp. Phicopy Corp.		N/A	08/29/17	08/29/17	08/29/17	10/27/17	

171016-26	Sports Attire- A & B	1708-537 1708-373 1709-109 1709-200 1709-288 1708-536	Dep-Ed CITY AGR CCRO COA CITY AGR Dep-Ed	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17 11/07/17 11/07/17 11/07/17	11/24/17 11/23/17 11/23/17 11/23/17	11/24/17 11/23/17 11/23/17 11/24/17	11/29/17 11/29/17	General Fund	129,500.00 87,500.00 84,000.00 57,750.00 138,000.00 129,500.00	√	129,500.00 84,000.00 57,750.00 138,000.00	EGCP Apparel & Prints EGCP Apparel & Prints EGCP Apparel & Prints EGCP Apparel & Prints	N/A	10/03/17	10/03/17	10/03/17			
171016-27	Sports Equipment & Supplies	1708-455 1707-307 1708-740 1708-738 1708-628 1707-249 1709-060 1708-622 1707-161 1708-739 1708-743 1707-279	Sports Sports Sports BCCAD BCCAD BCCAD BCCAD BCCAD Sports Sports BCCAD	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	12/13/17 12/08/17 12/08/17 11/27/17 11/27/17 11/27/17 12/08/17 11/27/17 11/27/17 11/27/17 11/27/17 11/27/17 11/27/17	12/13/17 12/08/17 12/08/17 11/27/17 11/27/17 11/27/17 12/08/17 11/27/17 11/27/17 11/27/17 11/27/17 11/27/17	11/27/17 11/27/17	General Fund	992,900.02 213,000.00 232,000.00 217,500.00 585,150.00 282,560.00 148,000.00 481,560.00 117,560.00 201,400.00 181,800.00 120,000.00	√	213,750.00 574,647.00 481,560.00 117,560.00 201,400.00 181,800.00 120,000.00	GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot	CapL. Ronald C. Go The President Davao City Chamber of Commerce and Industry, Inc. Davao City	N/A	10/03/17	10/03/17	10/03/17		
171016-28	Furnitures & Fixtures (Ergonomic & Eurotech Type) & (Non-Ergonomic)	1709-359 1709-267 1709-104 1708-494 1708-538 1709-210 1708-597	CHO RD CCDO CLO SP CITY AGR CCDO	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17						General Fund	182,500.00 100,000.00 60,000.00 107,250.00 85,000.00 481,000.00 115,000.00	√			N/A	10/03/17	10/03/17	10/03/17	(for rebidding) (for rebidding) (two failed biddings) No Bid Tender (two failed biddings) (for rebidding) (two failed biddings)		
171016-29	Electrical Equipment & Appliances-A	11709-339 1709-390 1709-125 1709-308 1707-050	HRMO CITC PNP/MCPD BCCAD Dep-Ed	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17 11/07/17 11/07/17	11/27/17 11/28/17 11/27/17	11/27/17 11/28/17 11/27/17	12/04/17 12/04/17	General Fund	239,800.00 110,000.00 139,300.00 150,000.00 69,000.00	√	107,800.00 126,800.00 148,750.00	Emcor Inc. Emcor Inc. Emcor Inc	N/A	10/03/17	10/03/17	10/03/17			
171016-30	Furnitures & Fixtures (Plastic)	1709-418 1709-219	BCCAD BCCAD	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17 11/07/17	11/27/17 11/29/17	11/27/17 11/29/17		General Fund	440,000.00 200,000.00	√	362,000.00 181,000.00	GH Office Depot GH Office Depot	N/A	10/03/17	10/03/17	10/03/17			
171016-31	Vehicles (2 wheels) & Accessories	1708-262 1708-503 1708-728	CTO CCDO SP	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17 11/07/17	11/27/17 11/27/17	11/27/17 11/27/17		General Fund	900,000.00 400,000.00 200,700.00	√	899,820.00 380,000.00	Emcor Inc. Emcor Inc	N/A	10/03/17	10/03/17	10/03/17			
171016-32	Fabrication (Tent)	1709-246 1709-314	BCCAD BCCAD	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17						General Fund	660,000.00 299,000.00	√			N/A	10/03/17	10/03/17	10/03/17	No Bid Tender (for rebidding)		
171016-33	Installation of Shafting of Asphalt Mixer Machine (Chicken Egg Incubator)	1708-418	CEO	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17						General Fund	123,200.00	√			N/A	10/03/17	10/03/17	10/03/17	No Bid Tender (for rebidding)		
171016-34	Audio-Video Equipment-A	1708-665 1708-650	Dep-Ed CMO	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/10/17 11/10/17	11/27/17 11/27/17	11/27/17 11/27/17		General Fund	435,000.00 174,600.00	√	163,500.00	Better Components Inc.	N/A	10/03/17	10/03/17	10/03/17			
171016-35	Office Equipment-Electronic	1709-413	BCCAD	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17	11/24/17 11/24/17	11/24/17		General Fund	60,000.00	√	47,777.77	Gakken Philippines Inc	N/A	10/03/17	10/03/17	10/03/17			
171016-36	Vehicles (4 wheels) & Accessories	1709-411	CITY AGR	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17						Trust Fund	259,600.00	N/A	N/A		N/A	10/03/17	10/03/17	10/03/17	No Bid Tender (for rebidding)		
171016-37	(Rehabilitation of Ventilation Canopy)	1709-356	CEE	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17						Trust Fund	800,000.00	N/A	N/A		N/A	10/03/17	10/03/17	10/03/17	No Bid Tender (for rebidding)		
171016-38	Radio Communication Equipment	1708-214	CITY AGR	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17						General Fund	421,864.00	√			N/A	10/03/17	10/03/17	10/03/17	No Bid Tender (for rebidding)		
171016-39	Unity & Safety Devices, Tools & Equipment	1709-061	PSSCC	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17					General Fund	600,000.00	√			N/A	10/03/17	10/03/17	10/03/17			
171016-40	Breeding Animals	1708-335 1708-334	CVO CVO	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17 11/07/17	11/21/17 11/21/17	11/21/17 11/21/17		Trust Fund	500,000.00 49,900.00	N/A	N/A	500,000.00 49,900.00	BOC AGR Trading BOC AGR Trading	N/A	10/03/17	10/03/17	10/03/17		
171016-41	Tires, Batteries & Accessories-4 Wheel	1709-224 1709-223	CVO CVO	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/10/17 11/10/17	11/28/17 11/28/17	11/28/17 11/28/17	12/04/17 12/04/17	General Fund	79,700.00 35,800.00	√	35,724.00 24,082.00	Cougar Industrial Sales Cougar Industrial Sales	N/A	10/03/17	10/03/17	10/03/17			
171016-42	Spare Parts for Light & Heavy Equipment	1709-239 1709-404 1708-683	CENRO CENRO CEO	Public Bidding	N/A	10/07/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/10/17 11/10/17	11/28/17 11/28/17	11/28/17 11/28/17	12/08/17 12/08/17	General Fund	921,600.00 201,900.00 147,500.00	√	629,100.00 80,745.00 137,935.00	Intermotor Parts Supply Whell's Parts & Industrial Supply Labson Enterprise	N/A	10/03/17	10/03/17	10/03/17			

Graceta P. Manos

171016-53	Gardening Tools & Equipment	1708-693 1709-294 1709-038	CENRO CEE CITY AGR	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	12/01/17	12/01/17			General Fund	69,925.20 108,200.00 108,700.00	√	62,425.00 97,260.00	Nihimitsu Parts & Industrial Sales Nihimitsu Parts & Industrial Sales Nihimitsu Parts & Industrial Sales	N/A	10/03/17	10/03/17	10/03/17			
171016-54	Gardening Supplies & Materials	1708-701 1709-278 1709-208	CENRO CITY AGR CITY AGR	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	12/01/17	12/01/17	12/07/17	12/14/17	General Fund	157,921.22 92,500.00 128,416.00	√	102,468.00 71,500.00 93,156.00	Nihimitsu Parts & Industrial Sales Nihimitsu Parts & Industrial Sales Nihimitsu Parts & Industrial Sales	N/A	10/03/17	10/03/17	10/03/17			
171016-55	Groceries	1708-077 1708-561 1708-477 1708-361 1708-321 1709-510	CSSDO CSSDO CTO SP CSSDO SP	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	11/27/17	11/27/17	11/27/17	12/06/17	12/15/17	General Fund	375,000.00 174,865.00 68,750.00 393,392.00 360,907.50 159,960.00	√	375,000.00 154,665.00 46,250.00 256,077.00 360,907.50 27,960.00	LTS Retail Specialists Inc LTS Retail Specialists Inc. LTS Retail Specialists Inc LTS Retail Specialists Inc. LTS Retail Specialists Inc. LTS Retail Specialists Inc.	N/A	10/03/17	10/03/17	10/03/17		
171016-56	Medical Equipment	1709-151	CHO	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	11/27/17	11/27/17			General Fund	94,100.00	√	49,215.00	Berovan Marketing Inc.	N/A	10/03/17	10/03/17	10/03/17			
171016-57	Medical Supplies & Materials	1709-153 1709-281	CHO CHO	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	11/27/17	11/27/17			General Fund	85,125.00 110,400.00	√	22,027.50	Berovan Marketing Inc.	N/A	10/03/17	10/03/17	10/03/17			
171016-58	Printed Forms & Printing Services	1706-503 1709-066 1709-012 1709-942 1709-422	Assessor PSSCC BB CMO CCDO	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	11/28/17	11/28/17	10/09/17	10/09/17	General Fund	33,000.00 62,500.00 90,000.00 83,030.00 200,000.00	√	63,508.00 23,961.00	Lifeworks Print Hub King Pnnters (Davao), Inc	N/A	10/03/17	10/03/17	10/03/17			
171016-59	Seeds & Seedlings	1709-033 1709-039	CITY AGR CITY AGR	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/08/17	11/29/17	11/29/17			General Fund	255,624.00 109,300.00	√	88,740.00	Rango International Corp.	N/A	10/03/17	10/03/17	10/03/17			
171016-60	Veterinary Supplies & Materials	1708-645 1709-080	CVO CVO	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/09/17	11/24/17	11/24/17	12/05/17	12/13/17	General Fund	172,500.00 238,268.44	√	166,640.00 223,260.00	Robert Agrivet Supply, Inc. K-9 Veterinary Services	N/A	10/03/17	10/03/17	10/03/17			
171016-61	Agricultural Supplies & Equipment	1709-033	CITY AGR	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17		11/08/17	11/27/17	11/27/17			General Fund	90,000.00	√	255,624.00	Robert Agrivet Supply, Inc.	N/A	10/03/17	10/03/17	10/03/17		No Bid Tender (for rebidding)	
171016-62	Construction Repair	1709-234	SP	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17							General Fund	140,000.00	√			N/A	10/03/17	10/03/17	10/03/17		No Bid Tender (for rebidding)	
171016-63	Mechanical Tools & Materials	1707-378	CENRO	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17							General Fund	47,000.00	√			N/A	10/03/17	10/03/17	10/03/17		No Bid Tender (two tailed biddings)	
171016-64	(Annual Medical Check Up)	1708-644	CVO	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	10/27/17	11/07/17	11/20/17	11/20/17			General Fund	65,000.00	√	65,000.00	K-9 Veterinary Services	N/A	10/03/17	10/03/17	10/03/17			
171016-65	Office Supplies & Materials	1705-484 1707-088 1708-527 1709-096 1709-441 1708-569 1708-633 1708-322 1709-073 1708-755 1709-354	CHO SP Assessor CITY AGR CCRO RTC CMO CSSDO CEE CMO DCTRCDD	Public Bidding	N/A	10/09/17	N/A	10/18/17	10/18/17	10/18/17	11/07/17	11/10/17	12/13/17	12/13/17	11/10/17	12/13/17	General Fund	350.00 17,960.00 106,515.00 65,094.00 119,700.00 142,700.00 90,000.00 172,825.00 119,750.00 153,800.00 53,250.00	√	77,319.40 36,984.00 111,700.00 75,535.00 122,261.50 41,205.00	GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot GH Office Depot	N/A	10/03/17	10/03/17	10/03/17			
171030-01	Groceries	1710-055	CMO	Public Bidding	10/03/17	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17	11/16/17						General Fund	18,913,600.00	√			10/18/17	10/11/17	10/11/17	10/11/17			
171030-02	Heavy Equipment	1709-307	CEO	Public Bidding	09/12/17	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17							Special Trust Fund General Fund LDRRM Fund	4,800,000.00	N/A	N/A		10/18/17	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171030-03	Sports Equipment & Supplies	1709-343 1709-362	Dep-Ed Dep-Ed	Public Bidding	08/29/17	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17							SEF	4,659,030.00 2,345,617.00 7,004,647.00	N/A	N/A		10/18/17	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171030-04	Computer Equipment & Accessories	1708-481	DCDRRM	Public Bidding	N/A	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17							General Fund LDRRMF	1,133,000.00	N/A	N/A		10/18/17	10/11/17	10/11/17	10/11/17			
171030-05	Vehicles (4 wheels) & Accessories	1706-021	CEO	Public Bidding	N/A	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17							Trust Fund	1,700,000.00	N/A	N/A		10/18/17	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	

171030-06	Vehicles (4 wheels) & Accessories	1709-249	CCRO	Public Bidding	N/A	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17						Trust Fund	1,300,200.00	N/A	N/A			10/18/17	10/11/17	10/11/17	10/11/17		CNCELLED	
171030-07	Oils & Lubricants	1709-157 1709-838	CEO	Public Bidding	09/25/17	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/14/17	12/14/17	12/14/17	General Fund	2,705,928.00	√		647,215.00	Intermotor Parts Supply	10/18/17	10/11/17	10/11/17	10/11/17			
171030-08	Seeds & Seedlings	1709-091	CITY AGR	Public Bidding	N/A	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/13/17	12/13/17		General Fund	1,142,924.00	√		720,700.00	Robert Agrivet Supply, Inc.	10/18/17	10/11/17	10/11/17	10/11/17			
171030-09	Bedding Supplies	1709-293	Dep-Ed	Public Bidding	N/A	10/10/17	10/18/17	10/30/17	10/30/17	10/30/17	11/07/17	11/09/17	11/27/17	11/27/17	12/11/17	12/11/17	General Fund	1,400,000.00	√		1,290,000.00	LTS Department Stores Inc.	10/18/17	10/11/17	10/11/17	10/11/17		
171030-10	Vehicles (4 wheels) & Accessones	1709-411	CITY AGR	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						Trust Fund	259,600.00	N/A	N/A			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (two failed biddings)	
171030-11	Radio Communication Equipment	1709-214	CITY AGR	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/18/17	12/18/17		General Fund	421,864.00		√	315,870.00	Electrotel Inc	N/A	10/11/17	10/11/17	10/11/17			
171030-12	(Chicken Egg incubator)	1709-272	CITY AGR	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	150,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (two failed biddings)	
171030-13	(Rehabilitation of Ventilation Canopy)	1709-356	CEE	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/14/17	12/14/17		Trust Fund	800,000.00	N/A	N/A	643,915.00	Uptown Industrial Sales Inc.	N/A	10/11/17	10/11/17	10/11/17			
171030-14	Fabncaton (Tent)	1709-246 1709-314	BCCAD BCCAD	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	660,000.00 299,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (two failed biddings)	
171030-15	ation of Shafting of Asphalt Mixer Mai	1708-418	CEO	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	123,200.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (two failed biddings)	
171030-16	Furnitures & Fixtures (Ergonomic & Eurotech Type) & (Non-Ergonomic)	1709-756 1709-755 1710-025 1709-359 1709-267 1709-104 1709-210	Assessor Assessor BCCAD CHO RD CCDO CITY AGR	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/18/17	12/18/17		General Fund	141,000.00 138,200.00 59,963.00 182,500.00 100,000.00 60,000.00 481,000.00		√	117,265.00 44,340.00 78,000.00 93,215.00 93,185.00 163,500.00	Cotabato Falcon Marketing Cotabato Falcon Marketing Davtech Marketing Cotabato Falcon Marketing Cotabato Falcon Marketing Cotabato Falcon Marketing	N/A	10/11/17	10/11/17	10/11/17			
171030-17	Furnitures & Fixtures (Plastic)	1708-582 1709-890 1709-887	BCCAD BCCAD BCCAD	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	12/05/17		12/07/17	12/14/17	12/14/17	General Fund	475,000.00 100,000.00 79,000.00		√	425,000.00	GH Office Depot	N/A	10/11/17	10/11/17	10/11/17			
171030-18	Electrical Equipment & Appliances-A	1709-891 1709-866 1709-757 1710-028	BCCAD BCCAD Assessor BCCAD	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/14/17	12/14/17		General Fund	280,000.00 250,000.00 170,000.00 51,798.00		√	203,960.00 169,500.00 152,985.00	Cotabato Falcon Marketing Cotabato Falcon Marketing Cotabato Falcon Marketing	N/A	10/11/17	10/11/17	10/11/17			
171030-19	Sports Attire-A	1709-697	CSSDO	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/07/17	11/10/17	11/24/17	11/24/17		General Fund	570,000.00		√	570,000.00	EGCP Apparel & Prints	N/A	10/11/17	10/11/17	10/11/17			
171030-20	Sports Equipment & Supplies	1709-781	BCCAD	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/07/17	11/10/17	11/27/17	11/27/17		General Fund	170,000.00		√	170,000.00	GH Office Depot	N/A	10/11/17	10/11/17	10/11/17			
171030-21	Mechanical Equipment	1709-416	CEO	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	110,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171030-22	Office Equipment-Electronic	1709-742	CHO	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	230,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171030-23	Fabrcation	1709-629	CITY AGR	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	125,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171030-24	Fire & Rescue Supplies & Mtenals	1709-748	CITY AGR	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	105,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171030-25	(Portable SCUBA Tank Compressor)	1707-113	DCDRMC	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17						General Fund	450,000.00		√			N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	

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171030-40	Quarry Materials	1707-454	CEO	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17					General Fund	48,150.00	√			Graceta P. Manos DIC, Supervising Auditor Commission of Audit Region XI, Davao City	N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (two failed biddings)	
171030-41	Seeds & Seedlings	1709-628	CITY AGRI	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/16/17	11/21/17	12/15/17	12/15/17	General Fund	96,958.00	√	93,409.50	Rango International Corp.		N/A	10/11/17	10/11/17	10/11/17			
171030-42	Agricultural Supplies & Equipment	1709-041 1709-754	CITY AGRI CITY AGRI	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17					General Fund	90,000.00 95,000.00	√				N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (two failed biddings)	
171030-43	Business & Bicycle Plates	1709-677	CTO	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17	11/21/17	11/24/17	12/15/17	12/15/17	General Fund	162,500.00	√	162,000.00	DVK Philippines Enterprises		N/A	10/11/17	10/11/17	10/11/17			
171030-44	Construction Repair	1709-234	SP	Public Bidding	N/A	10/23/17	N/A	10/30/17	10/30/17	10/30/17					General Fund	140,000.00	√				N/A	10/11/17	10/11/17	10/11/17		No Bid Tender (for rebidding)	
171106-01	Event Organizer for KaanDadaw 2017	1710-175	CMO/TOURISM	Public Bidding		10/10/17	10/14/17	10/23/17	11/06/17	11/06/17	11/06/17	11/07/17	11/08/17	11/14/17	11/14/17	General Fund	4,000,000.00	√	3,049,500.00	Manic Nightings Events Products	Engr. Cary H Beatisula Phil. Institute of Civil Engineers Davao City Chapter, Davao City	10/23/17	10/30/17	10/30/17	10/30/17		
171106-02	Computer Equipment & Accessories	1708-389 1706-387 1707-086 1707-280 1707-183 1707-010 1705-034 1707-118 1707-147	CITC CITC CITC CIO CTO CTO BB CITY AGRI SP	Public Bidding	N/A	10/28/17	N/A	11/06/17	11/06/17	11/06/17					General Fund	240,000.00 130,500.00 76,000.00 292,500.00 240,000.00 80,000.00 153,240.00 8,000.00 50,000.00	√				N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings)	
171106-03	Vehicles (2 wheels) & Accessories	1708-728	SP	Public Bidding	N/A	10/28/17	N/A	11/06/17	11/06/17	11/06/17					General Fund	200,700.00	√				Capl. Ronald C. Go	N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171106-04	Computer Supplies & Materials	1708-160 1708-244 1708-360 1708-473 1705-449 1706-019 1705-527 1705-531 1705-419	CPDO Assessor SP CTO CENRO CEO CHO CPDO SP	Public Bidding	N/A	10/28/17	N/A	11/06/17	11/06/17	11/06/17					General Fund	72,000.00 14,500.00 11,000.00 260,000.00 67,530.00 104,560.00 4,550.00 349,350.00 103,950.00	√				The President Davao City Chamber of Commerce and Industry, Inc. Davao City	N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings)
171106-05	Janitorial Supplies & Materials	1703-408 1704-081 1704-126	CEE CEO SP	Public Bidding	N/A	10/28/17	N/A	11/06/17	11/06/17	11/06/17					General Fund	70,474.00 5,700.00 24,912.00	√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings) (two failed biddings)
171106-06	Groceries	1710-112	CSSDO	Public Bidding	N/A	10/28/17	N/A	11/06/17	11/06/17	11/06/17					General Fund	475,000.00	√				Graceta P. Manos DIC, Supervising Auditor Commission of Audit Region XI, Davao City	N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (for rebidding)
171106-07	Medical Supplies & Materials	1710-220	CHO	Public Bidding	N/A	10/28/17	N/A	11/06/17	11/06/17	11/06/17	11/16/17				General Fund	337,000.00	√					N/A	10/30/17	10/30/17	10/30/17		
171108-01	(Gift Certificate)	1710-131 1710-132 1710-133 1710-134 1710-135 1710-136 1710-137 1710-138 1710-139 1710-140 1710-141 1710-151 1710-152 1710-153 1710-154 1710-155 1710-156 1710-157 1710-158	CMO	Public Bidding		10/10/17	10/21/17	10/27/17	11/08/17	11/08/17	11/08/17	11/16/17	11/17/17	11/27/17	11/27/17	General Fund	5,000,000.00 3,000,000.00 5,000,000.00 800,000.00 5,460,000.00 2,400,000.00 1,000,000.00 8,000,000.00 1,000,000.00 3,400,000.00 1,200,000.00 24,000,000.00 3,300,000.00 9,600,000.00 3,900,000.00 3,500,000.00 2,000,000.00 1,500,000.00 7,500,000.00	√	24,000,000.00	DSG Son's Group Inc	Engr. Cary H Beatisula Phil. Institute of Civil Engineers Davao City Chapter, Davao City	10/27/17	10/30/17	10/30/17	10/30/17		

171108-24	Gardening Tools & Equipment	1710-205	CENRO	Public Bidding	N/A	11/01/17	N/A	11/08/17	11/08/17	11/08/17	11/16/17					General Fund	108,500.00		√				N/A	10/30/17	10/30/17	10/30/17		
171108-25	Groceries	1709-380 1709-591 1709-664 1709-828	CITY AGRI CSSDO DCTRCDD DCTRCDD	Public Bidding	N/A	11/01/17	N/A	11/08/17	11/08/17	11/08/17					General Fund	62,550.00 221,800.00 95,000.00 220,735.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (for rebidding) (for rebidding)
171108-26	Office Supplies & Materials	1709-843 1709-443 1709-771	CTO CCRO CSSDO	Public Bidding	N/A	11/01/17	N/A	11/08/17	11/08/17	11/08/17					General Fund	87,760.00 188,550.00 188,860.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (for rebidding) (for rebidding)
171108-27	Agricultural Supplies & Equipment	1709-754	CITY AGRI	Public Bidding	N/A	11/01/17	N/A	11/08/17	11/08/17	11/08/17					General Fund	95,000.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-01	Sports Equipment & Supplies	1709-343 1709-362	DEP-ED DEP-ED	Public Bidding	08/29/17	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17	12/05/17				Special Education Fund	4,659,030.00 2,345,617.00	N/A	N/A					11/07/17	10/30/17	10/30/17	10/30/17		
171120-02	Electrical Equipment & Appliances-A	1710-174	DEP-ED	Public Bidding	10/10/17	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17	12/05/17				Special Education Fund	4,500,000.00	N/A	N/A					11/07/17	10/30/17	10/30/17	10/30/17		
171120-03	Sports Attire-B	1710-207	DEP-ED	Public Bidding	10/10/17	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					Special Education Fund	2,640,000.00	N/A	N/A					11/07/17	10/30/17	10/30/17	10/30/17		CANCELLED
171120-04	Heavy Equipment	1709-307	CEO	Public Bidding	09/12/17	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					Special Trust Fund General Fund LDRRM Fund	4,900,000.00	N/A	N/A					11/07/17	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-05	Vehicles (4 wheels) & Accessories	1708-410	CMO	Public Bidding	08/08/17	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					Peace & Order Fund	2,200,000.00	N/A	N/A					11/07/17	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-06	Vehicles (4 wheels) & Accessories	1710-215	CMO	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					General Fund	1,800,000.00		√					11/07/17	10/30/17	10/30/17	10/30/17		No Bid Tender (for rebidding)
171120-07	Unity & Safety Devices, Tools & Equip	1710-247	CMO	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17	12/05/17				General Fund	1,186,000.00		√					11/07/17	10/30/17	10/30/17	10/30/17		
171120-08	Tires, Batteries & Accessories-2 Wheel	1710-075	CEO	Public Bidding	10/03/17	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17	12/05/17				General Fund	4,501,800.00		√					11/07/17	10/30/17	10/30/17	10/30/17		
171120-09	Vehicles (4 wheels) & Accessories	1706-021	CEO	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					General Fund	1,700,000.00	N/A	N/A					11/07/17	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-10	Vehicles (4 wheels) & Accessories	1709-703	BCCAD	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					General Fund	1,350,000.00		√					11/07/17	10/30/17	10/30/17	10/30/17		CANCELLED
171120-11	Computer Equipment & Accessories	1710-014	CPDO	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					General Fund	1,100,000.00		√					11/07/17	10/30/17	10/30/17	10/30/17		No Bid Tender (for rebidding)
171120-12	Lidar CCD Camera System Speed	1709-367	CTTMO	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17	12/05/17				General Fund	1,019,700.00		√					11/07/17	10/30/17	10/30/17	10/30/17		
171120-13	Construction Supplies & Materials	1709-885	CEO	Public Bidding	N/A	10/31/17	11/07/17	11/20/17	11/20/17	11/20/17					General Fund	1,650,000.00		√					11/07/17	10/30/17	10/30/17	10/30/17		No Bid Tender
171120-14	Sports Equipment & Supplies	1709-589 1709-588 1709-060	Sports Sports BCCAD	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17					General Fund	99,000.00 91,000.00 10,500.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings) (two failed biddings)
171120-15	Office Equipment-Electronic	1705-433	Buss. B.	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17					General Fund	80,000.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-16	Furniture & Fixtures (Ergonomic & Eurotech Type)	1709-755 1710-025	Assessors BCCAD	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17					General Fund	83,400.00 59,963.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-17	Electrical Equipment & Appliances-A	1710-028	BCCAD	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17					General Fund	51,798.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-18	Groceries	1710-112	BCCAD	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17					General Fund	475,000.00		√					N/A	10/30/17	10/30/17	10/30/17		No Bid Tender (two failed biddings)
171120-19	Medical Equipment	1708-181	CVO	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17					General Fund	660,000.00		√					N/A	10/30/17	10/30/17	10/30/17		

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Capt. Ronald C. Go
The President
Davao City Chamber of Commerce and Industry, Inc. Davao City

Graceta P. Manos

171120-20	Office Supplies & Materials	1703-219	DEP-ED	Public Bidding	N/A	11/20/17	N/A	11/20/17	11/20/17	11/20/17	General Fund	75,000.00	√	N/A	10/30/17	10/30/17	10/30/17	No Bid Tender
		1703-330	CTO									10,600.00						(two failed biddings)
		1704-119	Tourism									6,050.00						(two failed biddings)
		1704-047	CEO									83,975.00						(two failed biddings)
		1704-187	CTTMO									8,000.00						(two failed biddings)
		1705-080	Sports									8,749.98						(two failed biddings)
		1705-136	Assessors									15,700.00						(two failed biddings)
		1705-211	SP									86,941.00						(two failed biddings)
1705-288	CPDO	3,600.00	(two failed biddings)															
1707-088	SP	17,960.00	(two failed biddings)															

Total Alloted Budget of Procurement Activities 961,660,494.01
Total Contract Price of Procurement Activities Conducted 438,464,430.65
Total Savings (Total Alloted Budget - Total Contact Price) 523,196,063.36

ON-GOING PROCUREMENT ACTIVITIES

171213-01	Sports Equipment & Supplies	1711-173	Dep-Ed	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,325,450.00				12/01/17	12/06/17	12/06/17	12/06/17		
171213-02	Sports Attire-B	1711-167	Dep-Ed	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,561,500.00				12/01/17	12/06/17	12/06/17	12/06/17		
171213-03	Sports Equipment & Supplies	1711-165	Dep-Ed	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,115,694.00				12/01/17	12/06/17	12/06/17	12/06/17		
171213-04	Vehicles (4 wheels) & Accessories	1709-703	BCCAD	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,463,000.00				12/01/17	12/06/17	12/06/17	12/06/17		
171213-05	Services	1709-611	CARC	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,000,000.00				12/01/17	12/06/17	12/06/17	12/06/17		CANCELLED
171213-06	Breeding Animals	1711-043	CVO	Public Bidding	09/19/17		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	2,264,000.00				12/01/17	12/06/17	12/06/17	12/06/17		
171213-07	Groceries	1709-602	CSSDO	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,200,030.00				12/01/17	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
171213-08	Agricultural Supplies & Equipment	1707-223	CITY AGR	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,985,000.00				12/01/17	12/06/17	12/06/17	12/06/17		
171213-09	Construction Supplies & Materials	1709-885	CEO	Public Bidding	N/A		12/01/17	12/13/17	12/13/17	12/13/17			General Fund	1,650,000.00				12/01/17	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
171213-10	Equipment & Accessories/ Compute	1709-312	CITC	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	422,000.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
		1709-820	HRMO											355,000.00									No Bid Tender (two failed biddings)
		1709-079	CADO											65,000.00									(two failed biddings)
		1710-029	BCCAD											7,500.00									(two failed biddings)
		1709-126	CPDO											350,000.00									(two failed biddings)
1709-612	CARC	234,000.00	(two failed biddings)																				
1708-044	CEO	117,000.00	(two failed biddings)																				
171213-11	Sports Attire-A	1711-166	Dep-Ed	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	454,400.00				N/A	12/06/17	12/06/17	12/06/17		
171213-12	Sports Equipment & Supplies	1711-168	Dep-Ed	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	160,000.00				N/A	12/06/17	12/06/17	12/06/17		
171213-13	Vehicles (2 wheels) & Accessories	1709-968	BCCAD	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	95,200.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)
171213-14	Furnitures & Fixtures (Non-Ergonomic)	1709-349	CHO	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	72,000.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)
171213-15	Audio Video Equipment-B	1710-320	CSSDO	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	91,000.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)
171213-16	Office Equipment-Electronic	1711-139	SP	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	199,000.00				N/A	12/06/17	12/06/17	12/06/17		
171213-17	Electncal Equipment & Appliances-A	1711-096	Assessor	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	224,600.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
		1711-155	BCCAD											155,000.00									
171213-18	Computer Supplies & Materials	1708-658	COMELEC	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	33,440.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
		1708-694	CENRO											23,600.00									
171213-19	Construction Supplies & Materials	1709-630	CITY AGR	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	87,767.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)
		1710-179	BCCAD											161,000.00									
		1709-152	CHO											1,500.00									
171213-20	Drugs & Medicines	1707-449	CSSDO	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	37,325.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
171213-21	Janitorial Supplies & Materials	1708-224	CHO	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	23,250.00				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
		1709-006	CSSDO											30,600.00									
		1709-222	BCCAD											74,200.00									
171213-22	Gardening Supplies & Materials	1708-701	CENRO	Public Bidding	N/A		N/A	12/13/17	12/13/17	12/13/17			General Fund	18,255.22				N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)
		1709-278	CITY AGR											1,200.00									
		1709-208	CITY AGR											33,000.00									
		1709-857	CITY AGR											25,500.00									
1709-862	CENRO	220,000.00																					

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 DIC, Supervising Auditor
 Commission of Audit - Region XI, Davao City

171213-23	Gardening Tools & Equipment	1708-693 1709-038	CENRO CITY AGRI	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	2,200.00 47,500.00						N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)		
171213-24	Medical Equipment	1709-151	CHO	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	5,700.00						N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)		
171213-25	Medical Supplies & Materials	1709-153 1709-281 1709-355 1709-767	CHO CITY AGRI CHO CHO	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	63,025.00 110,400.00 9,500.00 101,950.00						N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings) (two failed biddings)		
171213-26	Office Supplies & Materials	1709-098 1709-441 1708-633 1708-322 1709-073 1708-755 1709-354	CITY AGRI CCRO CMO CSSDO CEE CMO DCTRCD	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	15,519.00 3,450.00 90,000.00 1,000.00 10,700.00 11,000.00 3,575.00						N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings) (two failed biddings)		
171213-27	Printed Forms & Printing Services	1709-942	CMO	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	8,580.00						N/A	12/05/17	12/05/17	12/05/17		No Bid Tender (two failed biddings)		
171213-28	Seeds & Seedlings	1709-091	CITY AGRI	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	374,856.00						N/A	12/05/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)		
171213-29	Veterinary Supplies & Materials	1711-029 1709-254 1709-255	CVO CVO CVO	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	95,290.00 102,300.00 357,500.00						N/A	12/06/17	12/06/17	12/06/17				
171213-30	Eye Glasses	1710-097	CHO	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	590,100.00						N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)		
171213-31	(Hammer Mill Grnder/ FeedMixer)	1709-202	CVO	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	399,000.00						N/A	12/06/17	12/06/17	12/06/17		No Bid Tender (for rebidding)		
171213-32	Groceries	1709-510	SP	Public Bidding	N/A	N/A	12/13/17	12/13/17	12/13/17						General Fund	132,000.00						N/A	12/05/17	12/06/17	12/06/17		No Bid Tender (two failed biddings)		
171220-01	Hauling Services of Garbage	1711-306	CENRO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	132,000,000.00							12/08/17	12/06/17	12/06/17	12/06/17			
171220-02	Equipment Rental	1711-298	CENRO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	27,156,000.00							12/08/17	12/06/17	12/06/17	12/06/17			
171220-03	Fuels, Oils, Lubricants & Servicing	1711-299	CENRO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	18,802,267.86							12/08/17	12/06/17	12/06/17	12/06/17			
171220-04	Fuels, Oils, Lubricants & Servicing	1711-300	CEO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	5,451,390.00							12/08/17	12/06/17	12/06/17	12/06/17			
171220-05	Fuels, Oils, Lubricants & Servicing	1711-301	CEO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	5,061,394.36							12/06/17	12/06/17	12/06/17	12/06/17			
171220-06	Fuels, Oils, Lubricants & Servicing	1711-302	CEO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	2,903,040.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-07	Fuels, Oils, Lubricants & Servicing	1711-307	CMO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	14,964,982.30							12/06/17	12/06/17	12/06/17	12/06/17			
171220-08	Fuels, Oils, Lubricants & Servicing	1711-297	CMO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17			12/07/17	12/15/17		General Fund	5,305,241.97							12/06/17	12/06/17	12/06/17	12/06/17			
171220-09	Fuels, Oils, Lubricants & Servicing	1711-241	CMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,508,115.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-10	Fuels, Oils, Lubricants & Servicing	1711-242	CMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,508,115.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-11	Fuels, Oils, Lubricants & Servicing	1711-240	CMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,508,115.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-12	Fuels, Oils, Lubricants & Servicing	1711-239	CMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,508,115.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-13	Fuels, Oils, Lubricants & Servicing	1711-226	Central 911	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,899,970.93							12/06/17	12/06/17	12/06/17	12/06/17			
171220-14	Fuels, Oils, Lubricants & Servicing	1711-224	CEO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,693,440.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-15	Fuels, Oils, Lubricants & Servicing	1711-227	SP	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,797,295.22							12/06/17	12/06/17	12/06/17	12/06/17			
171220-16	Fuels, Oils, Lubricants & Servicing	1711-228	SP	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,571,751.58							12/06/17	12/06/17	12/06/17	12/06/17			
171220-17	Fuels, Oils, Lubricants & Servicing	1711-225	VMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,218,654.64							12/06/17	12/06/17	12/06/17	12/06/17			
171220-18	Tailoring	1711-309	CMO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	4,500,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-19	Tailoring	1711-308	CMO	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	4,500,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-20	Vehicles (4 wheels) & Accessories	1710-215	CMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,800,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-21	Vehicles (4 wheels) & Accessories	1711-281	CMO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,827,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-22	Computer Equipment & Accessories	1710-014	CPDO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,100,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-23	Equipment Rental	1711-303	BCCAD	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	3,360,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-24	Food & Catering Services (LOMI)	1711-279	BCCAD	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,800,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-25	Food & Catering Services (Lugaw)	1711-304	BCCAD	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	7,257,600.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-26	Food & Catering Services (Lugaw)	1711-305	BCCAD	Public Bidding	11/28/17	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	2,700,000.00							12/06/17	12/06/17	12/06/17	12/06/17			
171220-27	Fabrication (Biogas Facility)	1710-196	CVO	Public Bidding	N/A	12/08/17	12/20/17	12/20/17	12/20/17						General Fund	1,499,896.80							12/06/17	12/06/17	12/06/17	12/06/17			
171220-28	Fuels, Oils, Lubricants & Servicing	1712-118 1712-081 1712-018 1712-032 1712-076 1712-088 1712-114 1712-027 1712-119 1712-089 1712-048 1712-117 1712-053 1712-046 1712-122 1712-082 1712-057 1712-130 1712-130 1712-126	CTTMO CHO CPDO CGSO BFP CITY AGRI Dep-Ed CADO CVO Tourism COA CTTMO Assessor CEE ASU CCDO CLO Sports CLIC COMELEC	Public Bidding	N/A	N/A	12/20/17	12/20/17	12/20/17						General Fund	826,728.00 628,219.00 490,204.26 436,835.00 364,896.00 363,929.30 299,976.39 222,439.00 194,961.80 160,532.50 148,843.10 148,101.50 136,346.00 133,838.12 124,961.20 111,758.64 98,278.88 97,048.00 79,256.80 74,995.20							N/A	12/05/17	12/06/17	12/06/17	12/06/17		

Capt. Ronald C. Go
The President
Davao City Chamber of
Commerce and Industry,
Inc. Davao City

Graceta P. Manos
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