

ANNEX B

(Department of Public Works and Highways-DDNDEO) Procurement Monitoring Report as of December/31/2017

Code UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
65003 114700 118	17LC0012 - Surigao - Davao Coastal Road including RROW - K1824 + 527 - K1825 + 200	Construct ion	Public Mode	11/25/2016	11/29/2016 - 12/5/2016	12/09/2016	12/20/2016	12/20/2016	12/21/2016 - 12/28/2016	12/29/2016 - 1/4/2017	02/15/2017	2/16/2017 - 2/23/2017	05/08/2017	-	-	CY 2017 GAA	25,773,540.00	-	25,773,540.00	27,073,000.00	-	27,073,000.00		12/09/2016	12/20/2016	12/20/2016	12/21/2016 - 12/28/2016	12/29/2016 - 1/4/2017	-	
65003 114800 193	17LC0001 - Tagum-Panabo Circum Rd including RROW - K1458 + 342 - K1458 + 896, K1458 + 701 - K1459 + 850, K1459 + 155 - K1459 + 850	Construct ion	Public Mode	10/24/2016	10/27/2016 - 11/2/2016	11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	29,170,640.00	-	29,170,640.00	30,418,000.00	-	30,418,000.00		11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	-	
65003 114700 117	17LC0021 - Daang Maharlika (MN) - K1473+588 - K1474+091	Construct ion	Public Mode	11/28/2016	12/1/2016 - 12/7/2016	12/12/2016	12/22/2016	12/22/2016	12/23/2016 - 2/29/2016	12/30/2016 - 1/6/2017	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	31,899,000.00	-	31,899,000.00	32,550,000.00	-	32,550,000.00		12/12/2016	12/22/2016	12/22/2016	12/23/2016 - 2/29/2016	12/30/2016 - 1/6/2017	-	
65003 114800 194	17LC0008 - Tagum-Panabo Circum Rd including RROW - K1495 + 621 - K1496 +470, K1496+510.9 - K1497+896.90, Davao del Norte	Construct ion	Public Mode		10/27/2016 - 11/2/2016	11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	26,759,420.00	-	26,759,420.00	28,529,000.00	-	28,529,000.00		11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	-	
65003 115100 325	17LC0002 - Improvement/Widening of Kapalong-Talaingod-Valencia (Bukidnon) Rd including RROW - K1490 + 400 - K1491 + 520, K1491 + 700 - K1491 + 966, Davao del Norte	Construct ion	Public Mode	10/24/2016	10/27/2016 - 11/2/2016	11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/25/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	46,222,440.00	-	46,222,440.00	48,778,000.00	-	48,778,000.00		11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/25/2016	-	
65003 116500 135	17LC0005 - Improvement/Widening of Daang Maharlika (MN) - K1470 + 163 - K1471 + 194, Davao del Norte	Construct ion	Public Mode	11/04/2016	11/8/2016 - 11/14/2016	11/17/2016	11/29/2016	11/29/2016	11/30/2016 - 12/8/2016	12/9/2016 - 12/15/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	35,721,000.00	-	35,721,000.00	36,450,000.00	-	36,450,000.00		11/17/2016	11/29/2016	11/29/2016	11/30/2016 - 12/8/2016	12/9/2016 - 12/15/2016	-	
65003 115100 324	17LC0006 - Improvement/Widening of Carmen - Dapecol Compound Road - K1476 + 392 - K1477 + 690	Construct ion	Public Mode	11/04/2016	11/8/2016 - 11/14/2016	11/17/2016	11/29/2016	11/29/2016	11/30/2016 - 12/8/2016	12/9/2016 - 12/15/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	29,400,000.00	-	29,400,000.00	26,000,000.00	-	26,000,000.00		11/17/2016	11/29/2016	11/29/2016	11/30/2016 - 12/8/2016	12/9/2016 - 12/15/2016	-	
65000 301610 041	17LC0013 - Gabuyan Br. (B00192MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construct ion	Public Mode		10/25/2016 - 10/31/2016	11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 11/23/2016	11/24/2016 - 11/30/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	2,000,000.00	-	2,000,000.00	2,000,000.00	-	2,000,000.00		11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 11/23/2016	11/24/2016 - 11/30/2016	-	
65000 301610 046	17LC0014 - Pagsabangan Br. (B00179MN) along Tagum-Panabo Circum Rd	Construct ion	Public Mode		10/25/2016 - 10/31/2016	11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 11/23/2016	11/24/2016 - 11/30/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	4,000,000.00	-	4,000,000.00	4,000,000.00	-	4,000,000.00		11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 11/23/2016	11/24/2016 - 11/30/2016	-	
65003 316100 440	17LC0039 - Binoling Br. (B00028MN) along Babak-Samal-Kaputian Rd	Construct ion	Public Mode		12/8/2016 - 12/14/2016	12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	1,764,000.00	-	1,764,000.00	1,800,000.00	-	1,800,000.00		12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	-	
65003 316100 442	17LC0019 - Locutan Br. 2 (B00189MN) along Tagum-Panabo Circum Rd	Construct ion	Public Mode		12/8/2016 - 12/14/2016	12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	3,920,000.00	-	3,920,000.00	4,000,000.00	-	4,000,000.00		12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	-	
65003 316100 443	17LC0038 - Retrofitting/ Strengthening of Magsaysay Br. 1 (B00024MN) along Carmen-DAPECOL Cmpd Rd	Construct ion	Public Mode		11/10/2016 - 11/16/2016	12/21/2016	12/01/2016	12/01/2016	12/2/2016 - 12/9/2016	12/11/2016 - 12/19/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	1,470,000.00	-	1,470,000.00	1,500,000.00	-	1,500,000.00		12/21/2016	12/01/2016	12/01/2016	12/2/2016 - 12/9/2016	12/11/2016 - 12/19/2016	-	
65003 316100 444	17LC0029 - Magsaysay Br. 2 (B00025MN) along Carmen-DAPECOL Compound Rd	Construct ion	Public Mode		11/10/2016 - 11/16/2016	11/12/2016	12/01/2016	12/01/2016	12/2/2016 - 12/9/2016	12/11/2016 - 12/19/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	2,450,000.00	-	2,450,000.00	2,500,000.00	-	2,500,000.00		11/12/2016	12/01/2016	12/01/2016	12/2/2016 - 12/9/2016	12/11/2016 - 12/19/2016	-	
65003 316100 445	17LC0030 - New Camiling Br. (B00022MN) along Carmen-DAPECOL Cmpd Rd	Construct ion	Public Mode		10/27/2016 - 11/2/2016	11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	-	
65003 316100 447	17LC0031 - Tadeco Br. (B00026MN) along Carmen-DAPECOL Cmpd Rd (Phase II)	Construct ion	Public Mode		10/27/2016 - 11/2/2016	11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00		11/04/2016	11/17/2016	11/17/2016	11/18/2016 - 11/25/2016	11/28/2016 - 12/5/2016	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
65003 16100 446	17LC0035 - Tanglaw Br. 3 (B00185MR) along Tagum-Panabo Circum Rd	Construct ion	Public Mode		11/10/2016 - 11/16/2016	11/21/2016	12/01/2016	12/01/2016	12/2/2016 - 12/9/2016	12/11/2016 - 12/19/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	1,960,000.00	-	1,960,000.00	2,000,000.00	-	2,000,000.00		11/21/2016	12/01/2016	12/01/2016	12/2/2016 - 12/9/2016	12/11/2016 - 12/19/2016	-	
65003 16100 449	17LC0007 - Tanglaw Br. 4 (B00185MR) along Tagum-Panabo Circum Rd	Construct ion	Public Mode		11/3/2016 - 11/9/2016	11/11/2016	11/22/2016	11/22/2016	11/22/2016 - 11/29/2016	11/30/2016 - 12/9/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	700,000.00	-	700,000.00	700,000.00	-	700,000.00		11/11/2016	11/22/2016	11/22/2016	11/22/2016 - 11/29/2016	11/30/2016 - 12/9/2016	-	
65003 16201 169	17LC0016 - Gov. Miranda Br. (B00016MR) along Daang Maharlika (MN)	Construct ion	Public Mode		10/25/2016 - 10/31/2016	11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 11/22/2016	11/22/2016 - 11/29/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	2,000,000.00	-	2,000,000.00	2,000,000.00	-	2,000,000.00		11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 11/22/2016	11/22/2016 - 11/29/2016	-	
65003 16201 170	17LC0017 - Lasang KTV Br. (*01622MR) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construct ion	Public Mode		12/8/2016 - 12/14/2016	12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	2,940,000.00	-	2,940,000.00	3,000,000.00	-	3,000,000.00		12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	-	
65003 16201 171	17LC0026 - Mesolong Br. (B01123MR) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construct ion	Public Modu	11/28/2016	11/22/2016 - 11/28/2016	12/02/2016	12/13/2016	12/13/2016	12/14/2016 - 12/22/2016	12/23/2016 - 12/30/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	6,860,000.00	-	6,860,000.00	7,000,000.00	-	7,000,000.00		12/02/2016	12/13/2016	12/13/2016	12/14/2016 - 12/22/2016	12/23/2016 - 12/30/2016	-	
65003 16201 172	17LC0018 - Napiulan Br. (B01124MR) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construct ion	Public Mode	12/18/2016	11/22/2016 - 11/29/2016	12/02/2016	12/13/2016	12/13/2016	12/14/2016 - 12/22/2016	12/23/2016 - 12/30/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	5,880,000.00	-	5,880,000.00	6,000,000.00	-	6,000,000.00		12/03/2016	12/13/2016	12/13/2016	12/14/2016 - 12/22/2016	12/23/2016 - 12/30/2016	-	
65003 16201 173	17LC0036 - Tanglaw Br. 1 (B00185MR) along Tagum-Panabo Circum Rd	Construct ion	Public Mode		11/3/2016 - 11/9/2016	11/11/2016	11/22/2016	11/22/2016	11/23/2016 - 11/29/2016	11/30/2016 - 1/8/2017	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	1,666,000.00	-	1,666,000.00	1,700,000.00	-	1,700,000.00		11/11/2016	11/22/2016	11/22/2016	11/23/2016 - 11/29/2016	11/30/2016 - 1/8/2017	-	
92003 120403 403	17LC0004 - Construction of Revetment along Libuganan River Downstream, Sta. 9+650.20 - Sta. 9+984, Brgy. Manki, Kapalong, Davao del Norte	Construct ion	Public Mode	10/16/2017	10/25/2016 - 10/31/2016	11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 12/23/2016	11/24/2016 - 11/30/2016	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	47,872,497.78	-	47,872,497.78	50,000,000.00	-	50,000,000.00		11/04/2016	11/15/2016	11/15/2016	11/16/2016 - 12/23/2016	11/24/2016 - 11/30/2016	-	
92003 120403 405	17LC0020 - Tagum Libuganan River Flood Control, Sta. 5+600 - Sta. 6+376, Sta. 0+040 - Sta. 0+160, Sta. 8+739 - Sta. 8+879.20 Including ROW, Davao del Norte	Construct ion	Public Mode	12/02/2016	12/6/2016 - 12/12/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 1/6/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	36,022,883.52	-	36,022,883.52	38,442,000.00	-	38,442,000.00		12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 1/6/2017	1/9/2017 - 1/17/2017	-	
92003 120403 406	17LC0009 - Tagum Libuganan River Flood Control (Downstream), Sta. 6+376 - Sta. 8+020 Including ROW, Brgy. Manki, Kapalong, Davao del Norte	Construct ion	Public Mode	12/02/2016	12/6/2016 - 12/12/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 1/6/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	42,194,429.00	-	42,194,429.00	46,483,000.00	-	46,483,000.00		12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 1/6/2017	1/9/2017 - 1/17/2017	-	
92003 120403 402	17LC0011 - Construction of Mangatacal Bank Protection along Carmen-Dapezol Compound Road, K1474+297 - K1475+447.40, Carmen, Davao del Norte	Construct ion	Public Mode	10/31/2017	11/3/2016 - 11/9/2016	11/11/2016	11/22/2016	11/22/2016	11/23/2016 - 11/30/2016	12/1/2016 - 12/9/2016	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	29,400,000.00	-	29,400,000.00	30,000,000.00	-	30,000,000.00		11/11/2016	11/22/2016	11/22/2016	11/23/2016 - 11/30/2016	12/1/2016 - 12/9/2016	-	
92003 120403 404	17LC0010 - Construction of Revetment along Lasang River, Upstream of Lasang Bridge, Panabo City, Davao del Norte	Construct ion	Public Mode	12/02/2016	12/6/2016 - 12/12/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 01/06/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	48,625,573.00	-	48,625,573.00	50,000,000.00	-	50,000,000.00		12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 01/06/2017	1/9/2017 - 1/17/2017	-	
65003 130800 359	17LC0022 - Road Sibo Pasog-Licup-Tagbitan-ag-Sito Tagluna leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode	12/09/2016	11/29/2016 - 12/5/2016	12/09/2016	12/20/2016	12/20/2016	12/21/2016 - 12/28/2016	12/29/2016 - 1/6/2017	02/15/2017	2/16/2016 - 2/23/2016	03/06/2017	-	-	CY 2017 GAA	44,100,000.00	-	44,100,000.00	45,000,000.00	-	45,000,000.00		12/09/2016	12/20/2016	12/20/2016	12/21/2016 - 12/28/2016	12/29/2016 - 1/6/2017	-	
03004 110309 853	17LC0045 - Improvement of Davao Del Norte DEO, Tagum City	Construct ion	Public Mode	2/22/2017	5/9/2017 - 5/16/2017	03/08/2017	3/21/2017	3/21/2017	04/03/2017 - 4/10/2017	4/11/2017 - 4/18/2017	3/31/2017	4/20/2017 - 4/25/2017	4/17/2017	-	-	CY 2017 GAA	7,202,250.00	-	7,202,250.00	7,275,000.00	-	7,275,000.00		03/08/2017	3/21/2017	3/21/2017	04/03/2017 - 4/10/2017	4/11/2017 - 4/18/2017	-	
65004 150200 303	17LC0024 - Construction (Concreting) of Bandera Centro, Siso Trinidad Road, Sta. 0+000 - Sta. 2+698, Kaputan, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode	12/05/2016	12/8/2016 - 12/14/2016	12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	34,650,000.00	-	34,650,000.00	35,000,000.00	-	35,000,000.00		12/19/2016	12/29/2016	12/29/2016	12/30/2016 - 1/6/2017	1/9/2017 - 1/17/2017	-	
66004 110101 520	17LC0046 - Construction of Two-Storey 2 Classroom at Pagsabangan ES, Brgy. Pagsabangan, Tagum City, Davao Del Norte	Construct ion	Public Mode		5/9/2017 - 5/16/2017	05/05/2017	5/16/2017	5/16/2017	5/17/2017 - 5/22/2017	5/23/2017 - 6/5/2017	06/06/2017	6/7/2017 - 6/12/2017	6/16/2017	-	-	CY 2017 GAA	3,810,000.00	-	3,810,000.00	4,000,000.00	-	4,000,000.00		05/05/2017	5/16/2017	5/16/2017	5/17/2017 - 5/22/2017	5/23/2017 - 6/5/2017	-	

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150004 10101 521	17LC0047 - Construction of One-Storey 2 Classroom at Don Ricardo Briz ES, Brgy. Maguppo East, Tagum City, Davao Del Norte																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
03004 110313 469	17LC0063 - Repair/Rehab of Basketball Court, Brgy. Nueva Fuerzas, Tagum City, Davao Del Norte	Construct ion	Public Mode			05/09/2017	06/01/2017	06/01/2017	6/2/2017 - 6/8/2017	6/9/2017 - 6/15/2017	6/15/2017	6/19/2017 - 6/26/2017	06/07/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		05/09/2017	06/01/2017	06/01/2017	6/2/2017 - 6/8/2017	6/9/2017 - 6/15/2017	-	
03004 110313 470	17LC0064 - Improvement of Barangay Hall, Brgy. Pandapan, Tagum City, Davao Del Norte	Construct ion	Public Mode			5/26/2017	06/06/2017	06/06/2017	6/7/2017 - 6/13/2017	6/14/2017	6/15/2017	6/23/2017 - 6/28/2017	6/28/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		5/26/2017	06/06/2017	06/06/2017	6/7/2017 - 6/13/2017	6/14/2017	-	
03004 110313 471	17LC0065 - Completion of MPB (Gymnasium), Brgy. Bincungan, Tagum City, Davao Del Norte	Construct ion	Public Mode			04/07/2017	4/20/2017	4/20/2017	06/13/2017 - 06/20/2017	06/16/2017 - 07/31/2017	6/15/2017	5/24/2017	6/28/2017	-	-	CY 2017 GAA	1,485,000.00	-	1,485,000.00	1,500,000.00	-	1,500,000.00		04/07/2017	4/20/2017	4/20/2017	06/13/2017 - 06/20/2017	06/16/2017 - 07/31/2017	-	
03004 110313 472	17LC0066 - Construction of Two (2) Storey MPB, Brgy. Maguapo East, Tagum City, Davao Del Norte	Construct ion	Public Mode			06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/30/2017 - 7/10/2017		-	-	CY 2017 GAA	2,911,031.55	-	2,911,031.55	3,000,000.00	-	3,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
03004 110313 473	17LC0067 - Completion of MPB (Covered Court), Purek 3C, Brgy. Apokon, Tagum City, Davao Del Norte	Construct ion	Public Mode			3/31/2017	04/11/2017	04/11/2017	4/12/2017 - 4/20/2017	4/21/2017 - 5/2/2017	5/3/2017	5/4/2017 - 5/10/2017	5/17/2017	-	-	CY 2017 GAA	429,000.00	-	429,000.00	429,000.00	-	429,000.00		3/31/2017	04/11/2017	04/11/2017	4/12/2017 - 4/20/2017	4/21/2017 - 5/2/2017	-	
03004 110313 474	17LC0068 - Rehabilitation/Repair of Barangay Multi-Purpose Gym, Brgy. New Balamban, Tagum City, Davao Del Norte	Construct ion	Public Mode			4/20/2017	05/02/2017	05/02/2017	5/3/2017 - 5/11/2017	5/12/2017 - 5/23/2017	5/24/2017	5/25/2017 - 5/31/2017	06/07/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		4/20/2017	05/02/2017	05/02/2017	5/3/2017 - 5/11/2017	5/12/2017 - 5/23/2017	-	
03004 110313 475	17LC0069 - Construction of MPB (Gymnasium) San Agustin Elementary School, Brgy. San Agustin, Tagum City, Davao Del Norte	Construct ion	Public Mode	03/08/2017		3/17/2017	3/30/2017	3/30/2017	04/03/2017 - 4/18/2017	4/19/2017 - 4/15/2017	5/16/2017	5/17/2017 - 5/20/2017	5/26/2017	-	-	CY 2017 GAA	3,465,000.00	-	3,465,000.00	3,500,000.00	-	3,500,000.00		3/17/2017	3/30/2017	3/30/2017	04/03/2017 - 4/18/2017	4/19/2017 - 4/15/2017	-	
03004 110313 476	17LC0070 - Improvement of MPB (Purek Centers), Brgy. San Miguel, Tagum City, Davao Del Norte	Construct ion	Public Mode			06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/30/2017 - 7/10/2017		-	-	CY 2017 GAA	3,960,000.00	-	3,960,000.00	4,000,000.00	-	4,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
03004 110313 477	17LC0071 - Rehabilitation of MPB (Tribal Office), Brgy. Vnayan Village, Tagum City, Davao Del Norte	Construct ion	Public Mode			06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/30/2017 - 7/10/2017		-	-	CY 2017 GAA	1,485,000.00	-	1,485,000.00	1,500,000.00	-	1,500,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
03004 110313 478	17LC0072 - Completion of MPB (Bleacher for the Gymnasium), Brgy. Carcor, New Corella, Davao Del Norte	Construct ion	Public Mode			06/02/2017	6/14/2017	3/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	7/13/2017	6/30/2017 - 7/10/2017		-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
03004 110313 479	17LC0073 - Construction of MPB (Covered Court), Brgy. Del Monte, New Corella, Davao Del Norte	Construct ion	Public Mode			04/06/2017	4/18/2017	4/18/2017	4/19/2017 - 4/25/2017	4/26/2017 - 5/11/2017	5/12/2017	5/13/2017 - 5/17/2017	5/25/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		04/06/2017	4/18/2017	4/18/2017	4/19/2017 - 4/25/2017	4/26/2017 - 5/11/2017	-	
03004 110313 480	17LC0074 - Construction of MPB (Covered Court), Brgy. El Salvador, New Corella, Davao Del Norte	Construct ion	Public Mode			4/20/2017	05/02/2017	05/02/2017	5/3/2017 - 5/11/2017	5/12/2017 - 5/23/2017	5/24/2017	5/25/2017 - 5/31/2017	06/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		4/20/2017	05/02/2017	05/02/2017	5/3/2017 - 5/11/2017	5/12/2017 - 5/23/2017	-	
03004 110313 481	17LC0075 - Construction of MPB (Barangay Hall), Brgy. Limbaan, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,919,767.26	-	1,919,767.26	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
03004 110313 482	17LC0076 - Construction of MPB (Covered Court/Gymnasium), Brgy. Macgum, New Corella, Davao Del Norte	Construct ion	Public Mode		3/20/2017	3/31/2017	04/11/2017	04/11/2017	4/12/2017 - 4/18/2017	4/19/2017 - 5/17/2017	5/18/2017	5/19/2017 - 5/24/2017	5/31/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		3/31/2017	04/11/2017	04/11/2017	4/12/2017 - 4/18/2017	4/19/2017 - 5/17/2017	-	
03004 110313 483	17LC0077 - Construction of MPB (Barangay Hall), Brgy. Mesasay, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	05/05/2017	5/16/2017	5/16/2017	5/17/2017 - 5/22/2017	5/23/2017 - 6/12/2017	6/13/2017	6/14/2017 - 6/20/2017	6/28/2017	-	-	CY 2017 GAA	1,919,767.26	-	1,919,767.26	2,000,000.00	-	2,000,000.00		05/05/2017	5/16/2017	5/16/2017	5/17/2017 - 5/22/2017	5/23/2017 - 6/12/2017	-	
03004 110313 484	17LC0078 - Construction of MPB (Covered Court/Gymnasium), Brgy. Mambing, New Corella, Davao Del Norte	Construct ion	Public Mode		3/20/2017	3/31/2017	04/11/2017	04/11/2017	4/12/2017 - 4/20/2017	4/21/2017 - 5/2/2017	5/3/2017	5/31/2017	5/17/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		3/31/2017	04/11/2017	04/11/2017	4/12/2017 - 4/20/2017	4/21/2017 - 5/2/2017	-	

Code UA/CS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
103004 101313 485	17LC0079 - Construction of MPB (Barangay Hall), Brgy. New Bohol, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,919,767.26	-	1,919,767.26	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 486	17LC0080 - Construction of MPB (Barangay Hall), Brgy. New Cortez, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,919,767.26	-	1,919,767.26	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 487	17LC0081 - Completion of MPB (Bleacher with Canopy for the Gymnasium), Brgy. New Samboag, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/30/2017 - 7/10/2017	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 101313 488	17LC0082 - Construction of MPB (Covered Court), Brgy. Patrocenio, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 489	17LC0083 - Construction of MPB (Day Care Center), Brgy. Poblacion, New Corella, Davao Del Norte	Construct ion	Public Mode		4/6/2017 - 4/13/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	5/31/2017	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 101313 490	17LC0084 - Completion of MPB (Mini Gymnasium, stage & Flooring), Brgy. San Roque, New Corella, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	04/20/2017	05/09/2017	05/09/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	5/24/2017	06/12/2017	05/07/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		04/20/2017	05/09/2017	05/09/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	-	
103004 101313 491	17LC0085 - Construction of MPB (Covered Court), Brgy. Sta Nito, New Corella, Davao Del Norte	Construct ion	Public Mode		3/20/2017	03/31/2017	05/09/2017	05/09/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	5/18/2017	06/12/2017	5/31/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		03/31/2017	05/09/2017	05/09/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
103004 101313 492	17LC0086 - Completion of MPB (Brgy. Gymnasium), Brgy. Capungagan, Kapalong, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 493	17LC0087 - Rehabilitation of 2-storey MPB (Barangay Hall), Brgy. Florida, Kapalong, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	06/12/2017	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 101313 494	17LC0088 - Improvement of MPB (Covered Court), Brgy. Guptan, Kapalong, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 495	17LC0089 - Construction of Multi-Purpose Building, Brgy. Pagasa, Kapalong, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,919,159.00	-	1,919,159.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 496	17LC0090 - Construction of MPB (Barangay Hall), Brgy. Semong, Kapalong, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,919,158.88	-	1,919,158.88	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 497	17LC0091 - Construction of MPB (Evacuation Center), Brgy. Palma Gil, Talaingod, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,968,061.00	-	1,968,061.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 498	17LC0092 - Construction of MPB (Manpower Development Center, 8 Units), Brgy. Buclad, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	06/12/2017	6/30/2017	-	-	CY 2017 GAA	800,000.00	-	800,000.00	800,000.00	-	800,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 101313 499	17LC0093 - Construction of Multi-Purpose Building, Brgy. Buclad, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/18/2017 - 4/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,188,000.00	-	1,188,000.00	1,200,000.00	-	1,200,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 101313 500	17LC0094 - Construction of MPB (Covered Court), Brgy. Binancian, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	04/20/2017	05/02/2017	05/02/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	5/24/2017	6/5/217	05/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		04/20/2017	05/02/2017	05/02/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	-	

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
103004 010313 501	17LC0095 - Construction of MPB (Health Center), Brgy. Canatan, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/5/217	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 010313 502	17LC0096 - Completion of MPB (Covered Court), Brgy. Concepcion, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	04/20/2017	05/02/2017	05/02/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	5/24/2017	6/5/217	06/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		04/20/2017	05/02/2017	05/02/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	-	
103004 010313 503	17LC0097 - Construction of MPB (Warehouse), Purok 4 Anglibit, Brgy. Bantayan, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 504	17LC0098 - Construction of MPB (Evacuation Center), Brgy. New Bantayan, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - ~7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 505	17LC0099 - Construction of MPB (Covered Court), Brgy. New Leon, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	04/07/2017	05/02/2017	05/02/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	5/24/2017	6/5/217	06/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		04/07/2017	05/02/2017	05/02/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	-	
103004 010313 506	17LC0100 - Construction of MPB (Covered Court), Brgy. Sagayen, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	04/07/2017	05/02/2017	05/02/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	5/24/2017	6/5/217	06/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		04/07/2017	05/02/2017	05/02/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	-	
103004 010313 507	17LC0101 - Improvement of MPB (Barangay Hall), Brgy. Sta. Felomena, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	05/05/2017	05/02/2017	05/02/2017	05/16/2017 - 05/23/2017	05/23/2017 - 07/07/2017	6/6/2017	6/5/217	6/16/2017	-	-	CY 2017 GAA	500,000.00	-	500,000.00	500,000.00	-	2,000,000.00		05/05/2017	05/02/2017	05/02/2017	05/16/2017 - 05/23/2017	05/23/2017 - 07/07/2017	-	
103004 010313 508	17LC0102 - Construction of MPB (Covered Court), Brgy. Sagayen, Asuncion, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	04/07/2017	05/02/2017	05/02/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	5/24/2017	6/5/217	06/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	500,000.00		04/07/2017	05/02/2017	05/02/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	-	
103004 010313 509	17LC0103 - Construction of MPB (Covered Court), Brgy. Dacudao, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/11/2017 - 4/17/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 510	17LC0104 - Improvement of MPB (Stage & Bleachers of Multipurpose Court), Brgy. Ditu Balong, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 511	17LC0105 - Construction of MPB (Covered Court), Brgy. Kipalili, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 512	17LC0106 - Construction of MPB (2 storey Barangay Hall), Brgy. Libuton, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	05/05/2017	05/11/2017	05/11/2017	05/16/2017 - 05/23/2017	05/23/2017 - 07/07/2017	6/6/2017	6/14/2017	6/16/2017	-	-	CY 2017 GAA	1,918,521.69	-	1,918,521.69	2,000,000.00	-	2,000,000.00		05/05/2017	05/11/2017	05/11/2017	05/16/2017 - 05/23/2017	05/23/2017 - 07/07/2017	-	
103004 010313 513	17LC0107 - Rehabilitation of Multipurpose Gym, Brgy. Linao, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	500,000.00	-	500,000.00	500,000.00	-	500,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 514	17LC0108 - Construction of MPB (Barangay Gymnasium), Brgy. Mamangan, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 515	17LC0109 - Completion of MPB (Gymnasium), Brgy. San Miguel, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 516	17LC0110 - Construction of MPB (Sawata Gymnasium), Brgy. Sawata, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/20/2017 - 4/26/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
103004 010313 517	17LC0111 - Construction of MPB (Council of Women Bldg. & Display Center), Brgy. Sto. Niño, San Isidro, Davao Del Norte	Construction	Public Mode		4/20/2017 - 4/26/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/14/2017	6/30/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 010313 453	17LC0037 - Construction of Small Multipurpose Building, San Miguel, Tagum, Davao del Norte	Construction	Public Mode	2/22/2017	4/20/2017 - 4/26/2017	03/08/2017	3/21/2017	3/21/2017	3/22/2017 - 3/28/2017	3/29/2017 - 5/30/2017	5/31/2017	6/1/2017 - 6/7/2017	6/14/2017	-	-	CY 2017 GAA	990,000.00	-	990,000.00	5,000,000.00	-	5,000,000.00		03/08/2017	3/21/2017	3/21/2017	3/22/2017 - 3/28/2017	3/29/2017 - 5/30/2017	-	
103004 010313 449	17LC0040 - Completion of Multipurpose Center, Babak District, Babak District, Island Garden of Samal, Davao del Norte	Construction	Public Mode	11/18/2016	11/8/2016 - 11/14/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 01/06/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	9,900,000.00	-	9,900,000.00	4,000,000.00	-	4,000,000.00		05/01/2017	05/11/2017	05/11/2017	05/12/2017 - 05/17/2017	05/18/2017 - 05/22/2017	-	
103004 010313 -450	17LC0027 - Completion of the People's Cultural Center (Cont. of Concrete Bleachers), B.E. Dujal, Davao del Norte	Construction	Public Mode		11/8/2016 - 11/14/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 01/06/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	9,900,000.00	-	9,900,000.00	2,000,000.00	-	2,000,000.00		05/01/2017	05/11/2017	05/11/2017	05/12/2017 - 05/17/2017	05/18/2017 - 05/22/2017	-	
103004 010313 454	17LC0032 - Rehab/Improvement of Municipal Gym, Tibal-og, Sto. Tomas, Davao del Norte	Construction	Public Mode		11/8/2016 - 11/14/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 01/06/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	9,900,000.00	-	9,900,000.00	2,000,000.00	-	2,000,000.00		05/01/2017	05/11/2017	05/11/2017	05/12/2017 - 05/17/2017	05/18/2017 - 05/22/2017	-	
103004 010313 518	17LC0143 - Construction of Multipurpose Covered Court at Nieves Villanica National High School, Island Garden City of Samal, Davao Del Norte	Construction	Public Mode		4/25/2017 - 5/1/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	2,970,000.00	-	2,970,000.00	3,000,000.00	-	3,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 519	17LC0144 - Construction of Multipurpose Covered Court at Brgy. Cegon, Talikud Island, Island Garden City of Samal, Davao Del Norte	Construction	Public Mode		4/25/2017 - 5/1/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	2,970,000.00	-	2,970,000.00	3,000,000.00	-	3,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 520	17LC0145 - Construction of Multipurpose Building, Gamao Subdivision Park, Barangay San Francisco, Panabo City, Davao Del Norte	Construction	Public Mode		4/25/2017 - 5/1/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	6/15/2017	6/22/2017 - 6/27/2017	6/28/2017	-	-	CY 2017 GAA	2,970,000.00	-	2,970,000.00	3,000,000.00	-	3,000,000.00		5/19/2017	5/30/2017	5/30/2017	5/31/2017 - 6/7/2017	6/6/2017 - 6/14/2017	-	
103004 010313 521	17LC0146 - Construction of Barangay Health Center in Barangay Libertad, Island Garden City of Samal, Davao del Norte, Barangay Libertad, Samal, Davao del Norte	Construction	Public Mode		4/25/2017 - 5/1/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/19/2017	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 010313 451	17LC0034 - Construction of Small Multipurpose Building, Bandera, Island Garden City of Samal (IGACOS), Davao del Norte	Construction	Public Mode	2/22/2017	03/02/2017	03/08/2017	3/21/2017	3/21/2017	3/22/2017 - 3/28/2017	3/29/2017 - 4/18/2017	5/31/2017	6/14/2017	6/14/2017	-	-	CY 2017 GAA	990,000.00	-	990,000.00	2,000,000.00	-	2,000,000.00		03/08/2017	3/21/2017	3/21/2017	3/22/2017 - 3/28/2017	3/29/2017 - 4/18/2017	-	
103004 010313 452	17LC0041 - Construction of Small Multipurpose Building, Ising (Poblacion), Carmen, Davao del Norte	Construction	Public Mode		4/20/2017 - 4/26/2017	04/06/2017	4/18/2017	4/18/2017	4/19/2017 - 4/25/2017	4/26/2017 - 5/3/2017	06/06/2017	6/14/2017	6/16/2017	-	-	CY 2017 GAA	990,000.00	-	990,000.00	2,000,000.00	-	2,000,000.00		04/06/2017	4/18/2017	4/18/2017	4/19/2017 - 4/25/2017	4/26/2017 - 5/3/2017	-	
292004 020100 680	17LC0113 - Construction of Line Canal, Barangay San Isidro, Tagum City, Davao Del Norte	Construction	Public Mode		4/20/2017 - 4/26/2017	05/26/2017	06/06/2017	06/06/2017	6/7/2017 - 6/13/2017	6/14/2017	6/15/2017	6/14/2017	6/28/2017	-	-	CY 2017 GAA	3,960,000.00	-	3,960,000.00	2,000,000.00	-	2,000,000.00		05/26/2017	06/06/2017	06/06/2017	6/7/2017 - 6/13/2017	6/14/2017	-	
292004 020100 681	17LC0114 - Construction of Line Canal, Purok Ipi-Ipi, Barangay Visayan Village, Tagum City, Davao Del Norte	Construction	Public Mode		5/2/2017 - 5/8/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/26/2017	6/30/2017	-	-	CY 2017 GAA	2,475,000.00	-	2,475,000.00	2,500,000.00	-	2,500,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
292004 020200 617	17LC0115 - Construction of Drainage Canal Purok 16 & 17, Barangay Madaum, Tagum City, Davao Del Norte	Construction	Public Mode		5/2/2017 - 5/8/2017	04/07/2017	5/23/2017	5/23/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	05/13/2017	6/26/2017	5/25/2017	-	-	CY 2017 GAA	1,485,000.00	-	1,485,000.00	1,500,000.00	-	1,500,000.00		04/07/2017	5/23/2017	5/23/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	-	
292004 020100 679	17LC0044 - Construction of Flood Control, Ising River Upstream, Davao Del Norte	Construction	Public Mode	05/05/2017	5/4/2017 - 5/11/2017	05/26/2017	5/25/2017	5/25/2017	06/07/2017 - 06/14/2017	06/08/2017 - 07/23/2017	6/15/2017	6/21/2017	6/28/2017	-	-	CY 2017 GAA	9,565,150.00	-	9,565,150.00	10,000,000.00	-	10,000,000.00		05/26/2017	5/25/2017	5/25/2017	06/07/2017 - 06/14/2017	06/08/2017 - 07/23/2017	-	
185004 050308 523	17LC0117 - Concreting of Road, Purok 1, Brgy. Libuganan, Tagum City, Davao Del Norte	Construction	Public Mode		5/2/2017 - 5/8/2017	07/04/2017	5/23/2017	5/23/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	05/12/2017	6/26/2017	5/25/2017	-	-	CY 2017 GAA	3,960,000.00	-	3,960,000.00	4,000,000.00	-	4,000,000.00		07/04/2017	5/23/2017	5/23/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	-	

Code UACS/ PAP	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15004 150308 524	17LC0118 - Rehabilitation of Brgy. Road from Barangay La Filipina-Barangay San Agustin, Tagum City, Davao Del Norte	Construct ion	Public Mode	04/24/2017	5/2/2017 - 5/8/2017	05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	6/15/2017	6/26/2017	6/28/2017	-	-	CY 2017 GAA	13,633,290.00	-	13,633,290.00	13,771,000.00	-	13,771,000.00		05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	-	
15004 150308 525	17LC0119 - Concreting/Rip- Rapping of access road to Barangay Hall, Brgy. San Roque, New Corella, Davao Del Norte	Construct ion	Public Mode		5/2/2017 - 5/8/2017	04/20/2017	5/23/2017	5/23/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	5/24/2017	6/26/2017	05/07/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		04/20/2017	5/23/2017	5/23/2017	05/02/2017 - 05/09/2017	05/09/2017 - 06/23/2017	-	
15004 150308 526	17LC0120 - Construction of Barangay Road, Purok 1,2,3, Brgy. San Jose, New Corella, Davao Del Norte	Construct ion	Public Mode		5/2/2017 - 5/8/2017	04/07/2017	5/23/2017	5/23/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	05/12/2017	6/26/2017	5/25/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		04/07/2017	5/23/2017	5/23/2017	04/20/2017 - 04/27/2017	04/27/2017 - 06/09/2017	-	
15004 150308 527	17LC0121 - Rehabilitation of Brgy. Road connecting Pk 8, 10, 13, 2-A, Barangay Sampao (Length: 2km), Kapalong, Davao Del Norte	Construct ion	Public Mode	5/18/2017	5/2/2017 - 5/8/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/26/2017	6/30/2017	-	-	CY 2017 GAA	23,760,000.00	-	23,760,000.00	24,000,000.00	-	24,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
15004 150308 528	17LC0122 - Rehabilitation of Brgy. Road from Pamacaun - Sitio Lasang - Capungagan, (Length: 2km), Kapalong, Davao Del Norte	Construct ion	Public Mode	05/05/2017	5/2/2017 - 5/8/2017	5/26/2017	5/23/2017	5/23/2017	06/6/2017 - 06/13/2017	06/6/2017 - 07/21/2017	6/15/2017	6/26/2017	6/28/2017	-	-	CY 2017 GAA	23,760,000.00	-	23,760,000.00	24,000,000.00	-	24,000,000.00		5/26/2017	5/23/2017	5/23/2017	06/6/2017 - 06/13/2017	06/6/2017 - 07/21/2017	-	
15004 150308 529	17LC0123 - Road Opening Barangay Road Cemetery, Brgy. Sta. Felomina, Asuncion, Davao Del Norte	Construct ion	Public Mode		5/2/2017 - 5/8/2017	5/26/2017	5/23/2017	5/23/2017	06/6/2017 - 06/13/2017	06/6/2017 - 07/21/2017	6/15/2017	6/26/2017	6/28/2017	-	-	CY 2017 GAA	500,000.00	-	500,000.00	500,000.00	-	500,000.00		5/26/2017	5/23/2017	5/23/2017	06/6/2017 - 06/13/2017	06/6/2017 - 07/21/2017	-	
15004 150308 530	17LC0124 - Rehabilitation of Brgy. Road, Brgy. San Miguel, San Isidro, Davao Del Norte	Construct ion	Public Mode		4/25/2017 - 5/1/2017	4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	5/24/2017	6/19/2017	07/06/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
15004 150308 531	17LC0125 - Rehabilitation of Brgy. Road from Brgy. San Miguel to Owayon (length 1km), San Isidro, Davao Del Norte	Construct ion	Public Mode	05/05/2017	4/25/2017 - 5/1/2017	4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	6/15/2017	6/19/2017	6/28/2017	-	-	CY 2017 GAA	14,850,000.00	-	14,850,000.00	15,000,000.00	-	15,000,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
15004 150308 532	17LC0126 - Improvement of local roads- Zafra and Briz Roads, Tagum City, Davao Del Norte	Construct ion	Public Mode	05/05/2017	4/25/2017 - 5/1/2017	4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	6/15/2017	6/19/2017	6/28/2017	-	-	CY 2017 GAA	9,900,000.00	-	9,900,000.00	51,800,000.00	-	51,800,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
15004 150400 705	17LC0129 - Repair/Renovation of Hanging Bridge, Barangay Suan, Kapalong, Davao del Norte	Construct ion	Public Mode		4/25/2017 - 5/1/2017	4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	6/15/2017	6/19/2017	6/28/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	53,000,000.00	-	53,000,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
15004 150308 521	17LC0028 - Concreting of Public Market Roads, Ising, Carmen, Davao del Norte	Construct ion	Public Mode		11/8/2016 - 11/14/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016 - 01/06/2017	1/9/2017 - 1/17/2017	02/15/2017	2/16/2016 - 2/23/2016	2/27/2017	-	-	CY 2017 GAA	9,799,934.96	-	9,799,934.96	10,000,000.00	-	10,000,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
15004 150308 522	17LC0033 - Concreting of Road at Brgy. San Vicente (Galagala), Panabo City, San Vicente, Panabo City, Davao del Norte	Construct ion	Public Mode		4/25/2017 - 5/1/2017	4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	06/02/2017	6/19/2017	03/06/2017	-	-	CY 2017 GAA	9,900,000.00	-	9,900,000.00	2,000,000.00	-	2,000,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
203004 050101 091	17LC0130 - Improvement of Water System Level II, Brgy. Busaon, Tagum City, Davao Del Norte	Construct ion	Public Mode		3/20/2017	3/31/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	5/18/2017	6/19/2017	5/31/2017	-	-	CY 2017 GAA	2,475,000.00	-	2,475,000.00	3,000,000.00	-	3,000,000.00		3/31/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
203004 050101 092	17LC0131 - Construction of Water System Level II, Brgy. Pandapan, Tagum City, Davao Del Norte	Construct ion	Public Mode		3/20/2017	4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	5/3/2017	6/19/2017	5/17/2017	-	-	CY 2017 GAA	2,970,000.00	-	2,970,000.00	1,000,000.00	-	1,000,000.00		4/20/2017	5/16/2017	5/16/2017	05/2/2017 - 05/9/2017	05/9/2017 - 06/23/2017	-	
203004 050101 093	17LC0132 - Construction of Water System Level II, for 6 Puroks, Brgy. Markilam, Tagum City, Davao Del Norte	Construct ion	Public Mode		4/25/2017 - 5/1/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	6/19/2017	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
203004 050101 094	17LC0133 - Construction of Water System Level II, Purok 3,5, & 6, Brgy. New Balamban, Tagum City, Davao Del Norte	Construct ion	Public Mode		3/20/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	5/18/2017	5/8/2017 - 5/16/2017	5/31/2017	-	-	CY 2017 GAA	1,485,000.00	-	1,485,000.00	1,500,000.00	-	1,500,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	

Code UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
103004 X60101 095	17LC0134 - Construction of Water System Level I, Brgy. New Balamban, Tagum City, Davao Del Norte	Construct ion	Public Mode		3/20/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	5/3/2017	5/8/2017 - 5/16/2017	5/17/2017	-	-	CY 2017 GAA	1,485,000.00	-	1,485,000.00	1,500,000.00	-	1,500,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
103004 X60101 096	17LC0135 - Construction of Water System Level II, Brgy. Nueva Fuerza, Tagum City, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	6/15/2017	5/8/2017 - 5/16/2017	6/28/2017	-	-	CY 2017 GAA	2,970,000.00	-	2,970,000.00	3,000,000.00	-	3,000,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
103004 X60101 097	17LC0136 - Construction of Water System Level I (Portable Water System), Brgy. Buan, Asuncion, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	5/8/2017 - 5/16/2017	07/07/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 X60101 098	17LC0137 - Construction of Spring Development, Brg., Camansa, Asuncion, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	6/21/2017	5/8/2017 - 5/16/2017	6/30/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		06/02/2017	6/14/2017	6/14/2017	6/15/2017 - 6/21/2017	6/22/2017 - 6/28/2017	-	
103004 X60101 099	17LC0138 - Construction of Reservoir, Purok 6, Brgy. Sia, Felomina, Asuncion, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	6/15/2017	5/8/2017 - 5/16/2017	6/28/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
103004 X60101 100	17LC0139 - Construction of Water System Level II, Brgy. Liniao, San Isidro, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	6/6/2017	5/8/2017 - 5/16/2017	6/16/2017	-	-	CY 2017 GAA	1,485,000.00	-	1,485,000.00	1,500,000.00	-	1,500,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
103004 X60101 101	17LC0140 - Construction of Water System Level, Brgy. Sabangan, San Isidro, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	6/6/2017	5/8/2017 - 5/16/2017	6/16/2017	-	-	CY 2017 GAA	1,980,000.00	-	1,980,000.00	2,000,000.00	-	2,000,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
103004 X60101 102	17LC0141 - Construction of Water System Level II (1 unit reservoir & pipes), Brgy. Sto. Nifo, San Isidro, Davao Del Norte	Construct ion	Public Mode		3/21/2017 - 3/27/2017	3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	6/6/2017	5/8/2017 - 5/16/2017	6/16/2017	-	-	CY 2017 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00	-	1,000,000.00		3/31/2017	04/11/2017	04/11/2017	04/11/2017 - 04/18/2017	04/18/2017 - 06/02/2017	-	
1030003 031400 031	17LC0152 - Construction/Rehabilitation of Water/Supply/Septage and Sewerage/Rain Water Collectors 1. Camudmud E/S, IGACOS, 2. Mambago-B E/S, IGACOS, 3. Mambago-A E/S, IGACOS, 4. Tambo E/S, IGACOS, 5. Sto. Nifo E/S, IGACOS, 6. Toni E/S, IGACOS, 7. San Isidro E/S, IGACOS, 8. Caliclic E/S, IGACOS, 9. Luis Luna E/S, Tagum 10. Saldares E/S, Tagum 11. San Agustine E/S, Tagum 12. Busaon E/S, Tagum 13. Madaum E/S, Tagum 14. Union E/S, Tagum 15. Pandapan Integrated School, Tagum 16. DPWH, Tagum 17. Manildam, Tagum Davao del Norte	Maintena nce	Public Mode		4/19/2017 - 4/25/2017	05/05/2017	09/05/2017	09/05/2017	05/16/2017 - 05/23/2017	05/23/2017 - 07/07/2017	06/06/2017	6/7/2017 - 6/21/2017	07/03/2017	-	-	CY 2017 Rain Water Collection System	3,281,000.00	-	3,281,000.00	-	-	-		05/05/2017	09/05/2017	09/05/2017	05/16/2017 - 05/23/2017	05/23/2017 - 07/07/2017	-	
	17LC0161 - Construction/Rehabilitation of Tuganay River, Carmen, Davao del Norte	Construct ion	Public Mode	6/15/2017	6/30/2017 - 7/6/2017	07/08/2017	7/20/2017	7/20/2017	7/21/2017 - 7/27/2017	7/28/2017 - 8/8/2017	8/9/2017 - 8/15/2017	8/18/2017 - 9/1/2017	08/04/2017	-	-	eY 2017 GAA Regular Infrastructure	25,090,000.00	-	25,090,000.00	25,740,000.00	-	25,740,000.00		07/08/2017	7/20/2017	7/20/2017	7/21/2017 - 7/27/2017	7/28/2017 - 8/8/2017	-	
	17LC0154 - Concreting of Brgy. San Agustin FMR, Brgy. San Agustin, Tagum City, Davao del Norte	Construct ion	Public Mode	4/24/2017	5/2/2017 - 5/8/2017	05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	6/15/2017	6/21/2017 - 7/5/2017	6/28/2017	-	-	CY 2017 GAA	9,552,000.00	-	9,552,000.00	9,600,000.00	-	9,600,000.00		05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	-	
	17LC0156 - Concreting of FMR from Junction Provincial Road to Purok 10, Brgy. Salvation FMR, Brgy. Salvation, Sto. Tomas, Davao del Norte	Construct ion	Public Mode	4/24/2017	5/2/2017 - 5/8/2017	05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	6/15/2017	6/21/2017 - 7/5/2017	6/28/2017	-	-	CY 2017 GAA	11,940,000.00	-	11,940,000.00	12,000,000.00	-	12,000,000.00		05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	-	
	17LC0155 - Concreting of FMR from Junction Provincial Road to Baling to Cabayangan to Tanglaw FMR (Phase III) Prk. 10- Prk. 5 FMR, Brgy. Dujali, B.E Dujali, Davao del Norte	Construct ion	Public Mode	4/24/2017	5/2/2017 - 5/8/2017	05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	6/15/2017	6/21/2017 - 7/5/2017	6/23/2017	-	-	CY 2017 GAA	11,542,000.00	-	11,542,000.00	11,600,000.00	-	11,600,000.00		05/11/2017	5/23/2017	5/23/2017	05/25/2017 - 06/01/2017	06/01/2017 - 07/14/2017	-	
	17LC0274 - Construction of 1 Storey 2 Classroom School Building, Carmen CES, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,886,680.07	-	2,886,680.07	2,886,680.07	-	2,886,680.07		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	17LC0278 - Construction of 1 Storey 2 Classroom School Building, Carmen NHS, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,772,826.20	-	2,772,826.20	27,538,658.51	-	27,538,658.51		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0275 - Construction of 1 Storey 2 Classroom School Building, Mabuhay ES, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,753,858.51	-	2,753,858.51	2,753,858.51	-	2,753,858.51		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0276 - Construction of 1 Storey 2 Classroom School Building, Tibulao ES, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,747,447.43	-	2,747,447.43	2,747,447.73	-	2,747,447.73		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0295 - Construction of 1 Storey 2 Classroom School Building, T-bod NHS, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,727,170.63	-	2,727,170.63	2,727,170.63	-	2,727,170.63		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0277 - Construction of 1 Storey 2 Classroom School Building, Tuganay ES, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	10/02/2017 - 10/13/2017		-	-	CY 2017 BEFF BATCH 2	2,753,858.50	-	2,753,858.50	2,753,858.50	-	2,753,858.50		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0286 - Construction of 1 Storey 2 Classroom School Building, Kimamon ES,Sto. Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	10/13/2017	-	-	CY 2017 BEFF BATCH 2	2,831,445.63	-	2,831,445.63	2,831,445.63	-	2,831,445.63		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0294 - Construction of 1 Storey 3 Classroom School Building, Marsman NHS,Sto. Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	3,908,989.83	-	3,908,989.83	3,908,989.83	-	3,908,989.83		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0288 - Construction of 1 Storey 4 Classroom School Building, NAFCO ES,Sto. Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	5,172,777.14	-	5,172,777.14	5,172,777.14	-	5,172,777.14		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0281 - Construction of 1 Storey 2 Classroom School Building, Salvacion ES,Sto. Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,831,445.68	-	2,831,445.68	2,831,445.68	-	2,831,445.68		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0286 - Construction of 1 Storey 2 Classroom School Building, Tulalan ES,Sto. Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,866,498.48	-	2,866,498.48	2,866,498.48	-	2,866,498.48		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/10/2017	08/09/2017 - 09/18/2017	-	
	17LC0147 - Repair and Maintenance of National Road and Bridges along Daang Maharika Road, (Agusan-Davao Road) K1458+538-K1458+808 (Asphalt Overlay in Intermittent Section) Davao del Norte	Maintena nce	Public Mode	03/08/2017	3/10/2017 - 3/16/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017 - 4/3/2017	4/4/2017 - 4/7/2017	4/10/2017	4/28/2017 - 5/12/2017		-	-	CY 2017 GAA (Routine Maintenance)	7,500,000.00	-	7,500,000.00	7,500,000.00	7,500,000.00		3/17/2017	3/30/2017	3/30/2017	3/31/2017 - 4/3/2017	4/4/2017 - 4/7/2017	-		
	17LC0148 - Repair and Maintenance of National Road and Bridges along Daang Maharika Road, (Agusan-Davao Road) K1454+500-K1481+000 (in Intermittent Section) Davao del Norte	Maintena nce	Public Mode	03/08/2017	3/10/2017 - 3/16/2017	3/17/2017	3/31/2017	3/31/2017	3/28/2017 - 4/2/2017	4/3/2017 - 4/6/2017	4/20/2017	4/29/2017 - 5/13/2017		-	-	CY 2017 GAA (Routine Maintenance)	4,000,000.00	-	4,000,000.00	4,000,000.00	4,000,000.00		3/17/2017	3/31/2017	3/31/2017	3/28/2017 - 4/2/2017	4/3/2017 - 4/6/2017	-		
	17LC0149 - Repair and Maintenance of National Roads and Bridges along Tagum-Panabo Circum. Road K1471+000-K1525+827 (in intermittent Section), Davao del Norte (Reblocking) Davao del Norte	Maintena nce	Public Mode	03/08/2017	3/10/2017 - 3/16/2017	3/17/2017	3/31/2017	3/31/2017	3/28/2017 - 4/2/2017	4/3/2017 - 4/6/2017	4/20/2017	4/29/2017 - 5/13/2017		-	-	CY 2017 GAA (Routine Maintenance)	3,000,000.00	-	3,000,000.00	3,000,000.00	3,000,000.00		3/17/2017	3/31/2017	3/31/2017	3/28/2017 - 4/2/2017	4/3/2017 - 4/6/2017	-		
	17LC0150 - Repair and Maintenance of National Road and Bridges along Tagum City Diversion Road, K1455+893-K1456+500 Intermittent Section (Reblocking) Davao del Norte	Maintena nce	Public Bidding	03/08/2017	3/10/2017 - 3/16/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017 - 4/3/2017	4/4/2017 - 4/7/2017	4/20/2017	4/28/2017 - 5/12/2017		-	-	CY 2017 GAA (ROUTINE MAINTENANCE)	500,000.00	-	500,000.00	500,000.00	500,000.00		3/17/2017	3/30/2017	3/30/2017	3/31/2017 - 4/3/2017	4/4/2017 - 4/7/2017	-		
	17LC0151 - Repair and Maintenance of National Road and Bridges along Tagum-Panabo Circum. Road, K1507+700-K1507+900 (Asphalt Overlay in Intermittent Section) Davao del Norte	Maintena nce	Public Bidding	03/08/2017	3/10/2017 - 3/16/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017 - 4/3/2017	4/4/2017 - 4/7/2017	4/10/2017	4/28/2017 - 5/12/2017		-	-	CY 2017 GAA (ROUTINE MAINTENANCE)	1,715,000.00	-	1,715,000.00	1,715,000.00	1,715,000.00		3/17/2017	3/30/2017	3/30/2017	3/31/2017 - 4/3/2017	4/4/2017 - 4/7/2017	-		
103002 000100 092	17LC0157 - Repair/Rehabilitation of DILG Building, PNP Headquarters Building, Staff & Quarter, National Highway, Tagum City, Davao del Norte	Maintena nce	Public Bidding		5/15/2017 - 5/21/2017	5/22/2017	06/04/2017	06/04/2017	6/5/2017 - 6/8/2017	6/9/2017 - 6/14/2017	6/15/2017	7/3/2017 - 7/17/2017		-	-	CY 2017 GAA (MAINTENANCE) MOOE	1,500,000.00	-	1,500,000.00	1,500,000.00	1,500,000.00		5/22/2017	06/04/2017	06/04/2017	6/5/2017 - 6/8/2017	6/9/2017 - 6/14/2017	-		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
165004 050306 733	17LC0126 - Rehabilitation of Purok 2B via Sio Sio Felomina, Irganon-Purok 6, Sabangan Road (length 4.4km), San Isidro, Davao Del Norte	Construction	Public Mode	05/05/2017	4/25/2017 - 5/1/2017		5/16/2017	5/16/2017	5/16/2017	6/9/2017 - 6/13/2017	6/15/2017	6/19/2017	6/28/2017	-	-	CY 2017 GAA	51,282,000.00	-	51,282,000.00	51,800,000.00	-	51,800,000.00			5/16/2017	5/16/2017	5/16/2017	6/9/2017 - 6/13/2017	-	
165004 050306 732	17LC0127 - Construction of Barangay Road from Datu Balang to Bigy, Dacudao (length 4.5km), San Isidro, Davao Del Norte	Construction	Public Mode	05/05/2017	4/25/2017 - 5/1/2017		5/16/2017	5/16/2017	5/16/2017	6/9/2017 - 6/13/2017	6/15/2017	6/19/2017	6/23/2017	-	-	CY 2017 GAA	52,470,000.00	-	52,470,000.00	53,000,000.00	-	53,000,000.00			5/16/2017	5/16/2017	5/16/2017	6/9/2017 - 6/13/2017	-	
292003 020500 236	17LC0334 - Construction/Rehabilitation of Tagum-Lauganon River Basin, Kapalong, Davao del Norte	Construction	Public Mode	6/30/2017	7/7/2017 - 7/13/2017		7/28/2017	7/28/2017	7/28/2017	8/6/2017 - 9/9/2017 - 8/13/2017	8/17/2017 - 8/23/2017	8/26/2017 - 9/9/2017	8/25/2017	-	-	CY 2017 GAA Regular Infrastructure	72,375,000.00	-	72,375,000.00	73,375,000.00	-	73,375,000.00			7/28/2017	7/28/2017	7/28/2017	8/6/2017 - 9/9/2017 - 8/13/2017	-	
	17LC0502 - Mega Bridges for Urban & Rural Dev'L Project Panabo Flyover Including Road and Bridge Improvement	Construction	Public Mode	10/27/2017	11/7/2017 - 11/28/2017		11/28/2017	11/28/2017	11/28/2017	12/20/2017 - 1/3/2018 - 12/3/2017	12/13/2017 - 12/19/2017	12/18/2017	12/18/2017	-	-	CY 2017 GAA	48,259,000.00	-	48,259,000.00	49,456,250.00	-	49,456,250.00			11/28/2017	11/28/2017	11/28/2017	12/20/2017 - 1/3/2018 - 12/3/2017	-	
165004 050604 310	17LC0153 - Concreting of Laud to Borebor FMRR, Bigy, Luna, Kapalong, Davao del Norte	Construction	Public Mode	10/27/2017	5/2/2017 - 5/8/2017		5/23/2017	5/23/2017	5/23/2017	6/1/2017 - 7/5/2017 - 6/13/2017	6/15/2017	6/21/2017 - 7/5/2017	6/28/2017	-	-	CY 2017 GAA	13,498,170.00	-	13,498,170.00	14,000,000.00	-	14,000,000.00			5/23/2017	5/23/2017	5/23/2017	6/1/2017 - 7/5/2017 - 6/13/2017	-	
268004 010100 970	17LC0272 - Construction of 1 Storey 2 Classroom School Building, Braulio E. Dujali NHS, B E Dujali, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,864,257.74	-	2,864,257.74	2,864,257.74	-	2,864,257.74		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0273 - Construction of 1 Storey 2 Classroom School Building, Braulio E. Dujali NHS, B E Dujali, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	2,751,280.47	-	2,751,280.47	2,751,280.47	-	2,751,280.47		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0289 - 1. Construction of 1 Storey 3 Classroom School Building, Kinamayay ES-Sto. Tomas, Davao del Norte 2 Construction of 1STY 2CL, Camudmud ES, Island Garden City of Samal, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	8/18/2017	8/25/2017 - 9/8/2017	12/18/2017	-	-	CY 2017 BEFF	1,601,759.96	-	1,601,759.96	1,601,759.96	-	1,601,759.96		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0279 - Construction of 1 Storey 4 Classroom School Building, Lunga-og ES-Sto Tomas, Davao del Norte	Construction	Public Mode	07/05/2017	7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	8/18/2017	8/25/2017 - 9/8/2017	09/07/2017	-	-	CY 2017 BEFF BATCH 2	5,197,375.53	-	5,197,375.53	5,197,375.53	-	5,197,375.53		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0371 - Construction (Completion) of a 1STY 1CL School Building , Buan ES, Asuncion (Saug), Davao del Norte	Construction	Public Mode		11/3/20017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF	190,300.00	-	190,300.00	185,000.00	-	185,000.00		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0343 - Construction (Completion) of a 1STY 2CL School Building , Camansa t Elementary Schcl, Asuncion (Saug), Davao del Norte	Construction	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	337,200.00	-	337,200.00	307,548.47	-	307,548.47		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0362 - 1. Construction (Completion) of a 1STY 5CL School Building , Cambarangy CES, Asuncion (Saug), Davao del Norte 2. Construction (Completion) of a 1STY 1CL School Building, Magbaad ES, Asuncion (Saug), Davao del Norte 3. Construction (Completion) of a 1STY 1CL School Building, Mahayahay PS, Asuncion (Saug), Davao del Norte 4. Construction (Completion) of a 1STY 1CL School Building, New Bartayay ES, Asuncion (Saug), Davao del Norte 5. Construction (Completion) of a 1STY 1CL School Building, New Talisay ES, Asuncion (Saug), Davao del Norte	Construction	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	1,924,500.00	-	1,924,500.00	1,903,330.50	-	1,903,330.50		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	
268004 010100 970	17LC0363 - 1. Construction (Completion) of 2 Units 1STY 2CL School Building, Kipalili ES, San Isidro, Davao del Norte 2 Construction (Completion) of a 1STY 1CL School Building, Sabangan ES, San Isidro, Davao del Norte 3. Construction (Completion) of a 1STY 3CL School Building, Sagayen ES, Asuncion (Saug), Davao del Norte	Construction	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	1,875,100.00	-	1,875,100.00	1,852,598.80	-	1,852,598.80		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	

Code (UACB/ PA#)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
268004-010100-970	17LC0344 - Construction (Completion) of a 1STY 3CL School Building, Lipayan ES, Asuncion (Saug), Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	334,200.00	-	334,200.00	304,982.60	-	304,982.60		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0345 - Construction (Completion) of a 1STY 1CL School Building, New Santiago ES, Asuncion (Saug), Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	159,000.00	-	159,000.00	153,841.49	-	153,841.49		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0346 - Construction (Completion) of a 1STY 4CL School Building, Aninipot ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	594,900.00	-	594,900.00	593,249.54	-	593,249.54		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0347 - Construction (Completion) of a 1STY 3CL School Building, Dugayan ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	325,765.00	-	325,765.00	320,615.70	-	320,615.70		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0348 - Construction (Completion) of a 1STY 2CL School Building, Gov. Dujali ES, San Isidro, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	278,735.83	-	278,735.83	277,215.40	-	277,215.40		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0349 - Construction (Completion) of a 1STY 2CL School Building, Gupitan ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	508,900.00	-	508,900.00	507,761.55	-	507,761.55		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0350 - Construction (Completion) of a 1STY 1CL School Building, Luna ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	144,341.00	-	144,341.00	139,000.00	-	139,000.00		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0351 - Construction (Completion) of a 1STY 2CL School Building, Mambago ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	320,671.00	-	320,671.00	318,670.39	-	318,670.39		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0364 - 1. Construction (Completion) of a 1STY 2CL School Building, Marcos P. E. Joque ES, Kapalong, Davao del Norte 2. Construction (Completion) of a 1STY 2CL School Building, Mangulibas ES, Kapalong, Davao del Norte 3. Construction (Completion) of a 1STY 1CL School Building, Mabantao ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	765,683.00	-	765,683.00	768,137.43	-	768,137.43		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	
268004-010100-970	17LC0352 - Construction (Completion) of a 1STY 2CL School Building, Patel ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	320,671.00	-	320,671.00	318,660.40	-	318,660.40		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0353 - Construction (Completion) of a 1STY 3CL School Building, Panamano ES, San Isidro, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	513,900.00	-	513,900.00	512,371.10	-	512,371.10		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0354 - Construction (Completion) of 2 Units 1STY 3CL School Building, Tagasan ES, Kapalong, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	11/10/2017 - 11/26/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	1,047,700.00	-	1,047,700.00	1,033,999.22	-	1,033,999.22		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	
268004-010100-970	17LC0355 - Construction (Completion) of a 1STY 2CL School Building, El Salvador ES, New Corella, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	327,700.00	-	327,700.00	325,500.00	-	325,500.00		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004-010100-970	17LC0365 - 1. Construction (Completion) of a 1STY 2CL School Building, Guadalupe ES, New Corella, Davao del Norte 2. Construction (Completion) of a 1STY 2CL School Building, New Cortez ES, New Corella, Davao del Norte Construction (Completion) of a 1STY 4CL School Building, San Roque ES, New Corella, Davao del Norte Construction (Completion) of a 1STY 2CL School Building, Sta. Cruz ES, New Corella, Davao del Norte Construction (Completion) of a 1STY 1CL School Building, Suwon ES, New Corella, Davao del Norte	Construct ion	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	1,523,500.00	-	1,523,500.00	1,492,549.25	-	1,492,549.25		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	

Code (UACS/PAT)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004 010100 970	17LC0356 - Construction (Completion) of a 1STY 2CL School Building, Kauswagan ES, New Corella, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	327,700.00	-	327,700.00	322,500.00	-	322,500.00		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0357- Construction (Completion) of a 1STY 1CL School Building, Patrocenio ES, New Corella, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	114,100.00	-	114,100.00	113,130.00	-	113,130.00		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0358 - Construction (Completion) of a 1STY 1CL School Building, Cabadiangan ES, Talaingod, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/4/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	209,800.00	-	209,800.00	208,793.41	-	208,793.41		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0366 - 1. Construction (Completion) of a 1STY 1CL School Building, Dagohoy ES, Talaingod, Davao del Norte 2. Construction (Completion) of a 1STY 2CL School Building, Palma G8 ES, Talaingod, Davao del Norte 3. Construction (Completion) of a 1STY 1CL School Building, Sto. Niño ES, Talaingod, Davao del Norte 4. Construction (Completion) of a 1STY 1CL School Building, Sto. Niño NHS, Talaingod, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/04/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	882,300.00	-	882,300.00	878,750.97	-	878,750.97		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	
268004 010100 970	17LC0359 - Construction (Completion) of a 1STY 4CL School Building, Nasoco ES, Talaingod, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/04/2017	07/12/2017	10/19/2017	10/19/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	549,200.00	-	549,200.00	548,153.35	-	548,153.35		07/12/2017	10/19/2017	10/19/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0360 - Construction (Completion) of a 1STY 1CL School Building, Tibi-Tibi ES, Talaingod, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/04/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	151,500.00	-	151,500.00	146,175.69	-	146,175.69		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0367 - 1. Construction (Completion) of a 1STY 1CL School Building, Pamacaun ES, Asuncion (Saug), Davao del Norte 2. Construction (Completion) of a 1STY 2CL School Building, Sagayen NHS, Asuncion (Saug), Davao del Norte	Construction	Public Mode		9/28/2017 - 10/04/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 3	482,800.00	-	482,800.00	475,558.00	-	475,558.00		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	
268004 010100 970	17LC0361 - Construction (Completion) of a 1STY 2CL School Building, Datu Jose A. Libayao Memorial NHS, Talaingod, Davao del Norte	Construction	Public Mode		9/28/2017 - 10/04/2017	07/12/2017	10/19/2017	10/19/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	12/08/2017	11/10/2017 - 11/26/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 3	341,500.00	-	341,500.00	335,921.74	-	335,921.74		07/12/2017	10/19/2017	10/19/2017	8/1/2017 - 8/7/2017	8/8/2017- 8/14/2017	-	
268004 010100 970	17LC0556 - Construction (Completion) of TechVoc Workshop School Building, Peñaplata Central Elementary School Sped Center, Island Garden City of Samal, Davao del Norte	Construction	Public Mode		11/13/2017 - 11/17/2017	07/19/2017	08/04/2017	08/04/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 3	407,379.00	-	407,379.00	-	-	-		07/19/2017	08/04/2017	08/04/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	-	
268004 010100 970	17LC0237 - Construction of Two (2) Units TVL/Regular Workshop Bldg./Lab. for SHS at Asuncion National High School, Asuncion (Saug), Davao del Norte	Construction	Public Mode	07/05/2017	7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/22/2017 - 09/29/2017	10/02/2017 - 10/04/2017	10/11/2017	10/30/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	5,923,651.88	-	5,923,651.88	5,923,651.88	-	5,923,651.88		07/19/2017	08/02/2017	08/02/2017	09/22/2017 - 09/29/2017	10/02/2017 - 10/04/2017	-	
268004 010100 970	17LC0309 - Construction of 1 Storey 4 Classroom School Building, Limbasan ES, New Corella, Davao del Norte	Construction	Public Mode	07/05/2017	7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	5,197,374.54	-	5,197,374.54	-	-	-		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0316 - Construction of 1 Storey 3 Classroom School Building, Sawata Emandor CES, San Isidro, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/04/2017	08/04/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF	4,039,543.78	-	4,039,543.78	3,819,738.34	-	3,819,738.34		07/19/2017	08/04/2017	08/04/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	-	
268004 010100 970	17LC0239 - Construction of Three (3) Units TVL Regular Workshop Bldg./Lab for SHS at Antonio V. Fruto Sr NHS, B.E Dujali, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/23/2017	11/03/2017	11/03/2017	-	-	CY 2017 BEFF BATCH 4	8,819,913.82	-	8,819,913.82	8,819,913.82	-	8,819,913.82		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0241 - Construction of Three(3) Units TVL Regular Workshop Bldg./Lab for SHS at Dujali National High School, B.E Dujali, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/23/2017	11/03/2017	11/03/2017	-	-	CY 2017 BEFF BATCH 4	8,549,164.37	-	8,549,164.37	8,549,164.37	-	8,549,164.37		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0242 - Construction of One(1) Unit TVL Unique Workshop Bldg./Lab for SHS at Dujali National High School, B.E Dujali, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/23/2017	11/03/2017	11/03/2017	-	-	CY 2017 BEFF BATCH 4	3,457,685.83	-	3,457,685.83	3,457,685.83	-	3,457,685.83		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
268004 010100 970	17LC0243 - Construction of Five (5) Units TVL Regular Workshop Bldg ,Lab for SHS at Carmen NHS, Carmen, Davao del Norte	Construct ion	Public Mode	07/05/2017	7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	15,109,358.14	-	15,109,358.14	15,109,358.14	-	15,109,358.14		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0244 - Construction of Four (4) Units TVL Regular Workshop Bldg ,Lab for SHS at Tubod National High School, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	10,850,528.73	-	10,850,528.73	10,850,528.73	-	10,850,528.73		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0245 - Construction of One (1) Unit TVL Unique Workshop Bldg ,Lab for SHS at Tubod National High School, Carmen, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	11/03/2017	11/03/2017	-	-	CY 2017 BEFF BATCH 4	3,333,032.68	-	3,333,032.68	3,333,032.68	-	3,333,032.68		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0240 - Construction of One (1) Units TVL Regular Workshop Bldg ,Lab for SHS at Kimuron NHS ,Sto Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	2,844,702.20	-	2,844,702.20	2,844,702.20	-	2,844,702.20		07/19/2017	08/02/2017	08/02/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0256 - Construction of Four(4) Units TVL Regular Workshop Bldg ,Lab for SHS at Sto.Tomas NHS, Sto Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/28/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	12,184,389.91	-	12,184,389.91	12,184,389.91	-	12,184,389.91		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0257 - Construction of One(1)Unit TVL Unique Workshop Bldg ,Lab for SHS at Sto.Tomas NHS, Sto Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/23/2017	11/03/2017	11/03/2017	-	-	CY 2017 BEFF BATCH 4	3,438,074.68	-	3,438,074.68	3,438,074.68	-	3,438,074.68		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0255 - Construction of One(1)Unit TVL Regular Workshop Bldg ,Lab for SHS at Salvation NHS,Sto Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	2,906,051.72	-	2,906,051.72	2,906,051.72	-	2,906,051.72		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0258 - Construction of Three (3)Units TVL Regular Workshop Bldg ,Lab for SHS at Tultalan NHS,Sto Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/23/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	8,261,839.65	-	8,261,839.65	8,261,839.65	-	8,261,839.65		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0259 - Construction of One(1)Unit TVL Unique Workshop Bldg ,Lab for SHS at Tultalan NHS,Sto Tomas, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/23/2017	11/03/2017	11/03/2017	-	-	CY 2017 BEFF BATCH 4	3,318,918.90	-	3,318,918.90	3,318,918.90	-	3,318,918.90		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0235 - Construction of Four (4)Units TVL Unique Workshop Bldg ,Lab for SHS at A.O Florendo NHS,Panabo, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	12,312,850.57	-	12,312,850.57	12,312,850.57	-	12,312,850.57		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0236 - Construction of Seven (7)Units TVL Regular Workshop Bldg ,Lab for SHS at A.O Florendo NHS, Panabo, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	18,911,649.59	-	18,911,649.59	18,911,649.59	-	18,911,649.59		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0229 - Construction of Two(2)Units TVL Regular Workshop Bldg ,Lab for SHS at Don Manuel A. Javelana Memorial National High School, Panabo, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/01/2017	08/01/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	6,107,017.63	-	6,107,017.63	6,107,017.63	-	6,107,017.63		07/19/2017	08/01/2017	08/01/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	-	
268004 010100 970	17LC0231 - Construction of Three (3) Units TVL Regular Workshop Bldg ,Lab for SHS at Manay NHS, Panabo, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	8,102,697.54	-	8,102,697.54	8,102,697.54	-	8,102,697.54		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0225 - Construction of Two(2)Units TVL Unique Workshop Bldg ,Lab for SHS at Little Panay NHS, Panabo, Davao del Norte	Construct ion	Public Mode	07/05/2017	7/12/2017 - 7/18/2017	07/19/2017	7/25/2017	08/01/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	6,579,174.22	-	6,579,174.22	6,612,235.40	-	6,612,235.40		07/19/2017	7/25/2017	08/01/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0227 - Construction of One (1)Unit TVL Regular Workshop Bldg ,Lab for SHS at Little Panay NHS, Panabo, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	2,823,368.00	-	2,823,368.00	2,823,368.00	-	2,823,368.00		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0234 - Construction of Four (4)Units TVL Regular Workshop Bldg ,Lab for SHS at Southern Davao National High School, Panabo,Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	10,744,102.89	-	10,744,102.89	10,744,102.89	-	10,744,102.89		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	

Code (UACS/PA7)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (If applicable)
268004 010100 970	17LC0232 - Construction of One (1) Unit TVL Unique Workshop Bldg./Lab for SHS at San Vicente NHS, Panabo, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	3,478,340.17	-	3,478,340.17	3,478,340.17	-	3,478,340.17		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0226 - Construction of One (1) Unit TVL Regular Workshop Bldg./Lab for SHS at San Vicente NHS, Panabo, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	7/25/2017	08/01/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	3,043,776.46	-	3,043,776.46	3,043,071.82	-	3,043,071.82		07/19/2017	7/25/2017	08/01/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0233 - Construction of One(1)Unit TVL Unique Workshop Bldg./Lab for SHS at Kauswagan NHS, Panabo, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	3,335,127.02	-	3,335,127.02	3,335,127.17	-	3,335,127.17		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0228 - Construction of One (1)Unit TVL Regular Workshop Bldg./Lab for SHS at Kauswagan NHS, Panabo, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	7/25/2017	08/01/2017	09/27/2017 - 10/03/2017	10/04/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 4	2,876,202.62	-	2,876,202.62	2,966,202.63	-	2,966,202.63		07/19/2017	7/25/2017	08/01/2017	09/27/2017 - 10/03/2017	10/04/2017 - 10/13/2017	-	
268004 010100 970	17LC0224 - Construction of One (1) Unit TVL Unique Workshop Bldg./Lab for SHS at Quezon High School-Panabo NHS Annex, Panabo, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	7/25/2017	08/01/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/11/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	3,668,521.64	-	3,668,521.64	3,668,521.64	-	3,668,521.64		07/19/2017	7/25/2017	08/01/2017	09/23/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0230 - Construction of One (1)Unit TVL Regular Workshop Bldg./Lab for SHS at Quezon High School-Panabo NHS Annex, Panabo, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	7/25/2017	08/01/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	10/13/2017	10/27/2017	10/27/2017	-	-	CY 2017 BEFF BATCH 4	3,199,176.11	-	3,199,176.11	3,199,176.11	-	3,199,176.11		07/19/2017	7/25/2017	08/01/2017	09/26/2017 - 10/03/2017	10/03/2017 - 11/17/2017	-	
268004 010100 970	17LC0264 - Construction of 1 Storey 4 Classroom School Building, Sto Nino CES, Talangod, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	10/13/2017	10/30/2017	10/30/2017	-	-	CY 2017 BEFF BATCH 5	4,899,362.09	-	4,899,362.09	4,899,362.09	-	4,899,362.09		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0271 - Construction of 15TY 4CL, Gupitan ES, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	4,921,103.84	-	4,921,103.84	4,807,865.73	-	4,807,865.73		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0284 - Construction of 15TY 2CL, Langan ES, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,913,387.85	-	2,913,387.85	2,913,987.85	-	2,913,987.85		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0308 - Construction of 15TY 4CL, Pipsan ES, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	C/ 2017 BEFF BATCH 7	4,908,680.27	-	4,908,680.27	4,835,026.35	-	4,835,026.35		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0238 - Construction of Regular Workshop Bldg./Datu Balong NHS,Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,900,286.70	-	2,900,286.70	2,856,860.75	-	2,856,860.75		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0246 - Construction of Regular Workshop Bldg., Doña Carmen Soriano NHS, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	5,699,772.93	-	5,699,772.93	5,588,168.01	-	5,588,168.01		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0247 - Construction of Unique Workshop (7x22.5), Doña Carmen Soriano NHS, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	3,309,413.37	-	3,309,413.37	3,259,772.16	-	3,259,772.16		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0305 - Construction of 15TY 4CL, Capungangan HS-Annex, Kapalong, Davao del Norte	Construction	Public Mode		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	5,800,687.82	-	5,800,687.82	5,700,798.82	-	5,700,798.82		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0249 - Construction of Regular Workshop Bldg., Luna NHS, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,936,187.29	-	2,936,187.29	2,870,893.07	-	2,870,893.07		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0248 - Construction of Regular Workshop Bldg., Semong NHS, Kapalong, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,874,898.28	-	2,874,898.28	2,803,058.13	-	2,803,058.13		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
268004 010100 970	17LC0251 - Construction of Regular Workshop Bldg., Limbaan NHS, New Corela, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	3,003,909.14	-	3,003,909.14	2,963,920.59	-	2,963,920.59		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0252 - Construction of Regular Workshop Bldg., New Corela NHS, New Corela, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/08/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	12,160,443.25	-	12,160,443.25	12,109,247.74	-	12,109,247.74		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0253 - Construction of Unique Workshop (7x22.5), New Corela NHS, New Corela, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	3,465,175.00	-	3,465,175.00	3,434,056.91	-	3,434,056.91		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0254 - Construction of Regular Workshop Bldg., Savata NHS, San Isidro, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	10,804,286.88	-	10,804,286.88	10,609,784.66	-	10,609,784.66		07/19/2017	08/02/2017	08/02/2017	09/25/2017 - 09/29/2017	10/02/2017 - 10/13/2017	-	
268004 010100 970	17LC0304 - Construction of 15TY 4CL, Tibi-Tibi ES, Talangod, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	4,920,401.37	-	4,920,401.37	4,861,356.55	-	4,861,356.55		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0282 - Construction of 15TY 4CL, Barobo ES, Talangod, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	4,971,189.15	-	4,971,189.15	4,896,621.31	-	4,896,621.31		7/19/2017	08/03/2017	08/03/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0183 - Construction of 15TY 2CL, San Isidro Integrated School, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,766,220.89	-	2,766,220.89	2,722,103.31	-	2,722,103.31		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0186 - Construction of 15TY 2CL, Adecor ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,780,693.67	-	2,780,693.67	2,716,765.02	-	2,716,765.02		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0186 - Construction of 15TY 2CL, Cogon ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,875,464.43	-	2,875,464.43	2,832,356.85	-	2,832,356.85		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0185 - Construction of 15TY 2CL, Guadalupe ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,852,681.92	-	2,852,681.92	2,787,070.69	-	2,787,070.69		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0179 - Construction of 15TY 2CL, San Isidro ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,869,836.21	-	2,869,836.21	2,846,537.67	-	2,846,537.67		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0187 - Construction of 15TY 2CL, Aumbay ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,786,819.88	-	2,786,819.88	2,722,731.73	-	2,722,731.73		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0184 - Construction of 15TY 2CL, Limao ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,840,541.92	-	2,840,541.92	2,775,189.26	-	2,775,189.26		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0190 - Construction of 15TY 2CL, San Jose ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,880,099.14	-	2,880,099.14	2,819,182.29	-	2,819,182.29		07/12/2017	7/31/2017	7/31/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0178 - Construction of 15TY 2CL, Tagblan-ag ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	3,948,583.87	-	3,948,583.87	3,901,292.47	-	3,901,292.47		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0173 - Construction of 15TY 2CL, Tagdalao ES, Island Garden City of Samal, Davao del Norte	Construct ion	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,869,733.23	-	2,869,733.23	2,835,285.88	-	2,835,285.88		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004 010100 970	17LC0194 - Construction of 15TY 2CL, Anonang ES, Island Garden City of Samal, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	7/31/2017	7/31/2017	08/04/2017 - 08/06/2017	08/09/2017 - 08/18/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,876,901.91	-	2,876,901.91	2,836,866.92	-	2,836,866.92		07/12/2017	7/31/2017	7/31/2017	08/04/2017 - 08/08/2017	08/09/2017 - 08/18/2017	-	
268004 010100 970	17LC0174 - Construction of 15TY 2CL, Tagapongan NHS, Island Garden City of Samal, Davao del Norte	Construction	Public Mode		7/12/2017 - 7/18/2017	07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	12/06/2017	11/10/2017 - 11/26/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 7	6,337,761.95	-	6,337,761.95	6,232,423.41	-	6,232,423.41		07/12/2017	10/19/2017	10/19/2017	10/20/2017 - 10/26/2017	10/27/2017 - 11/10/2017	-	
268004 010100 970	17LC0375 - Construction of 3 sty 12 CL School Building at Apokon Elementary School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	31,970,552.19	-	31,970,552.19	31,172,117.14	-	31,172,117.14		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0376 - Construction of 3 sty 6 CL School Building at Laureta Elementary School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	15,792,818.11	-	15,792,818.11	15,319,033.83	-	15,319,033.83		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0377 - Construction of 3 sty 12 CL School Building at Maguppo Pilot Imelda Elementary School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	32,122,489.40	-	32,122,489.40	31,319,427.17	-	31,319,427.17		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0378 - Construction of 3 sty 12 CL School Building at Maguppo Pilot Imelda Elementary School, Tagum City, Davao del Norte	Construction	Public Mode			11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	15,719,407.50	-	15,719,407.50	15,719,407.50	-	15,719,407.50		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0379 - Construction of 3 sty 6 CL School Building at Suaybaguio Rina ES, Tagum City, Davao del Norte	Construction	Public Mode		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	16,131,746.20	-	16,131,746.20	15,874,127.00	-	15,874,127.00		12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	-	
268004 010100 970	17LC0436 - Construction of 2 sty 4 CL School Building (Science Laboratory)at Mahuhay National High School,Carmen, Davao del Norte	Construction	Public Mode		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	9,232,495.55	-	9,232,495.55	8,955,520.81	-	8,955,520.81		12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	-	
268004 010100 970	17LC0438 - Construction of 2 sty 4 CL School Building (Science Laboratory)at Carmen National High School,Carmen, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	9,580,478.89	-	9,580,478.89	9,436,771.71	-	9,436,771.71		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0450 - Construction of 2 sty 4 CL School Building, Mahuhay National High School,Carmen, Davao del Norte	Construction	Public Mode		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	9,095,595.17	-	9,095,595.17	8,958,429.11	-	8,958,429.11		12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	-	
268004 010100 970	17LC0452 - Construction of 3sty 12CL School Building at Sawata Emandacor Elementary School,San Isidro, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	32,447,917.14	-	32,447,917.14	32,421,647.28	-	32,421,647.28		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0454 - Construction of 2sty 10CL School Building at Limbaan Elementary School New Corella, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	21,424,071.10	-	21,424,071.10	20,995,589.67	-	20,995,589.67		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0451 - Construction of 2sty 6CL School Building at Macgum Elementary School New Corella,, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	11,737,816.00	-	11,737,816.00	11,526,535.30	-	11,526,535.30		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0388 - Construction of 3 sty 12CL School Building at New Corella CES, New Corella, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	32,042,626.78	-	32,042,626.78	31,177,475.88	-	31,177,475.88		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0368 - Construction of 2 sty 4CL School Building, (Science Laboratory) at Asuncion National High School, Asuncion(Saug), Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.24	-	8,901,172.24	8,796,395.66	-	8,796,395.66		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0369 - Construction of 2 sty 4CL School Building, (Computer (ICT) Laboratory) at Asuncion National High School, Asuncion(Saug), Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,926,047.25	-	8,926,047.25	8,796,395.66	-	8,796,395.66		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	

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				Pre-Proc. Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
268004 010100 970	17LC0401 - Construction of 2sty 4CL School Building (Science Laboratory)at Datu Baling NHS, Kapalong, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,148,886.70	-	9,148,886.70	8,990,355.63	-	8,990,355.63		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0385 - Construction of 2 sty 4CL School Building, (Science Laboratory) at Semong National High School, Kapalong, Davao del Norte					11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017			CY 2017 BEFF BATCH 13	8,951,816.00	-	8,951,816.00	8,881,011.45	-	8,881,011.45		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017		
268004 010100 970	17LC0386 - Construction of 2 sty 4CL School Building, (Computer (ICT) Laboratory) at Semong National High School, Kapalong, Davao del Norte					11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017			CY 2017 BEFF BATCH 13	8,951,816.00	-	8,951,816.00	8,881,011.45	-	8,881,011.45		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017		
268004 010100 970	17LC0387 - Construction of 2 sty 4CL School Building, (Science Laboratory) at Limbaan National High School, New Corella, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/19/2017	-	-	CY 2017 BEFF BATCH 13	9,186,238.00	-	9,186,238.00	8,956,582.05	-	8,956,582.05		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0423 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory)at Limbaan National High School,New Corella, Davao del Norte	Construction	Public Mode		07/12/2017 - 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	9,561,920.15	-	9,561,920.15	9,466,300.95	-	9,466,300.95		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0370 - Construction of 2 sty 4CL School Building, (Science Laboratory) at Luna National High School, Kapalong, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,975,797.25	-	8,975,797.25	8,814,232.89	-	8,814,232.89		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0372 - Construction of 2 sty 4CL School Building, (Computer (ICT) Laboratory) at Luna National High School, Kapalong, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,975,797.25	-	8,975,797.25	8,815,268.89	-	8,815,268.89		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC386 - Construction of 2 sty 4CL School Building, (Science Laboratory) at Semong National High School, Kapalong, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,951,816.00	-	8,951,816.00	8,881,011.45	-	8,881,011.45		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC385 - Construction of 2 sty 4CL School Building, (Computer (ICT) Laboratory) at Semong National High School, Kapalong, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,951,816.00	-	8,951,816.00	8,881,011.45	-	8,881,011.45		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0432 - Construction of 2sty 4CL School Building (Science Laboratory)at Alejal National High School,Carmen, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	8,935,303.98	-	8,935,303.98	8,801,394.40	-	8,801,394.40		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	-	
268004 010100 970	17LC0433 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory)at Alejal National High School,Carmen, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	8,935,303.98	-	8,935,303.98	8,801,394.28	-	8,801,394.28		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	-	
268004 010100 970	17LC0448 - Construction of 2 sty 4 CL School Building (Science Laboratory)at Antonio V. Fruto Sr. National High School, Braulio E. Dujali, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,119,046.60	-	9,119,046.60	9,048,059.82	-	9,048,059.82		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	-	
268004 010100 970	17LC0449 - Construction of 2 sty 6 CL School Building (Science Laboratory)at Tanglaw National High School, Braulio E. Dujali, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	12,684,724.92	-	12,684,724.92	12,583,022.60	-	12,583,022.60		11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	-	
268004 010100 970	17LC0444 - Construction of 2sty 4CL School Building (Science Laboratory)at Sto. Tomas National High School,Sto.Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	8,974,162.71	-	8,974,162.71	8,812,627.78	-	8,812,627.78		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0445 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory)at Sto. Tomas National High School,Sto.Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	8,974,162.71	-	8,974,162.71	8,813,696.78	-	8,813,696.78		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0442 - Construction of 2sty 4CL School Building (Science Laboratory)at Salvacion National High School,Sto.Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,787,446.85	-	9,787,446.85	9,611,272.80	-	9,611,272.80		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
268004 010100 970	17LC0443 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory)at Salvacion National High School,Sto Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,787,446.85	-	9,787,446.85	9,611,572.80	-	9,611,572.80		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0447 - Construction of 2sty 4CL School Building at Tulaian NHS, Sto Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,253,699.00	-	9,253,699.00	9,151,908.30	-	9,151,908.30		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0384 - Construction of 2 sty 4CL School Building (Computer (ICT) Laboratory) at Tulaian National High School, Sto Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.24	-	8,901,172.24	8,696,426.85	-	8,696,426.85		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0383 - Construction of 2 sty 4CL School Building (Science Laboratory) at Tulaian National High School, Sto Tomas, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.24	-	8,901,172.24	8,696,440.09	-	8,696,440.09		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0434 - Construction of 2sty 4CL School Building (Science Laboratory)at Anibongan National High School,Carmen, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,342,361.46	-	9,342,361.46	9,062,104.63	-	9,062,104.63		11/23/2017	12/06/2017	12/06/2017	12/13/2017	12/14/2017	-	
268004 010100 970	17LC0435 - Construction of 2sty 4CL School Building (Computer)(ICT) Laboratory)at Anibongan National High School,Carmen, Davao del Norte+C4643 C4687	Construction	Public Mode		11/16/2017	11/23/2017	12/08/2017	12/08/2017	12/13/2017	12/14/2017	12/15/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,342,361.46	-	9,342,361.46	9,062,104.63	-	9,067,104.63		11/23/2017	12/06/2017	12/06/2017	12/13/2017	12/14/2017	-	
268004 010100 970	17LC0446 - Construction of 2sty 10CL School Building at Davao del Norte Regional Sports Academy,Tagum (Capitol), Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	20,064,649.62	-	20,064,649.62	19,832,368.51	-	19,832,368.51		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0511 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory; at Don Manuel Javellana Memorial NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,762,695.23	-	9,762,695.23	9,577,400.00	-	9,577,400.00		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0513 - Construction of 2sty 4CL School Building at Manay NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,613,965.62	-	9,613,965.62	9,392,833.34	-	9,392,833.34		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0524 - Construction of 2sty 4CL School Building (Science Laboratory) at Little Panay NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.25	-	8,901,172.25	8,589,400.46	-	8,589,400.46		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0525 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory) at Little Panay NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,048,407.62	-	9,048,407.62	8,977,940.02	-	8,977,940.02		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0519 - Construction of 2sty 4CL School Building (Science Laboratory)at Southern Davao NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.25	-	8,901,172.25	8,735,961.47	-	8,735,961.47		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0518 - Construction of 2sty 4CL School Building (Science Laboratory) at San Vicente NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,645,751.89	-	9,645,751.89	9,340,215.37	-	9,340,215.37		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0522 - Construction of 2sty 4CL School Building at Kauswagan NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,945,947.25	-	8,945,947.25	8,811,715.29	-	8,811,715.29		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0523 - Construction of 2sty 4CL School Building at Kauswagan NHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,945,947.25	-	8,945,947.25	8,856,388.78	-	8,856,388.78		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0517 - Construction of 2sty 4CL School Building (Computer (ICT) Laboratory) at Quezon High School-Panabo NHS Annex, City of Panabo, Davao del Norte	Construction	Public Mode		11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,645,751.89	-	9,645,751.89	9,549,295.00	-	9,549,295.00		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	

Code (UACS/PA?)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
268004 010100 970	17LC0514 - Construction of 2sty 4CL School Building (Science Laboratory) at Panabo City SHS, City of Panabo, Davao del Norte	Construction	Public Mode		11/26/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,791,626.85	-	9,791,626.85	9,742,665.72	-	9,742,665.72		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0529 - Construction of 2sty 4CL School Building at Southern Davao NHS-Hanayo Ext. Classes, City of Panabo, Davao del Norte	Construction	Public Mode		11/26/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,171,005.37	-	9,171,005.37	9,135,093.22	-	9,135,093.22		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0390 - Construction of 3 sty 6CL School Building at La Filipina Elementary School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	15,235,029.07	-	15,235,029.07	14,930,328.42	-	14,930,328.42		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0398 - Construction of 2sty 4CL School Building at Pagsabangan ES, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,860,348.34	-	9,860,348.34	9,692,722.42	-	9,692,722.42		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0399 - Construction of 2sty 6CL School Building at Liboganon Elementary School, Tagum City, Davao del Nort	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	12,712,291.40	-	12,712,291.40	12,521,607.03	-	12,521,607.03		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0374 - Construction of 2 sty 4CL School Building, at San Isidro ES, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	12,712,291.40	-	12,712,291.40	8,706,492.04	-	8,706,492.04		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0397 - Construction of 2 sty 6CL School Building at Visayan Village CES, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	18,979,655.85	-	18,979,655.85	18,899,207.64	-	18,899,207.64		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0396 - Construction of 4 sty 16CL School Building at Tagum City National Comprehensive HS, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	41,375,368.58	-	41,375,368.58	40,630,611.95	-	40,630,611.95		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0395 - Construction of 2 sty 12CL School Building at Jose Tuazon Jr. Memorial NHS, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	23,274,980.69	-	23,274,980.69	22,855,509.75	-	22,855,509.75		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0373 - Construction of 4 sty 8CL School Building, Tagum City National High School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	26,640,078.02	-	26,640,078.02	20,272,689.21	-	20,272,689.21		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
268004 010100 970	17LC0400 - Construction of 3 sty 15CL School Building at Tagum National Trade School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	71,677,890.60	-	71,677,890.60	69,883,403.34	-	69,883,403.34		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0560 - Construction of 2 sty 8CL School Building Liboganon Integrated School, Tagum City, Davao del Norte	Construction	Public Mode		11/26/2017	11/23/2017	12/12/2017	12/12/2017	12/17/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	19,382,627.86	-	19,382,627.86	18,936,836.54	-	18,936,836.54		11/23/2017	12/12/2017	12/12/2017	12/17/2017	12/18/2017	-	
268004 010100 970	17LC0380 - Construction of 3 sty 12CL School Building, at Pandapan Integrated School, Tagum City, Davao del Norte	Construction	Public Mode		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 13	32,057,379.64	-	32,057,379.64	31,456,374.04	-	31,456,374.04		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
165003 010100 279	17LC0338-Reblocking with asphalt overlay and Thermoplastic Pavement Markings along Agusan-Davao Road (Daang Maharika) 500060NN, K1479+043-K1479+500, K1480+665-K1481+513, Davao del Norte	Maintenance	Public Mode	09/07/2017	09/11/2017 09/17/2017	08/15/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	10/18/2017	10/31/2017 11/14/2017		-	-	CY 2017 MVUC	50,440,000.00	-	50,440,000.00	49,427,274.49	-	49,427,274.49		09/15/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	-	
165003 010100 279	17LC0339-Asphalt Overlay with Thermoplastic Pavement Markings along Agusan-Davao Road (Daang Maharika Road), 500060NN K1461+072-K1463+000, Dvaao del Norte	Maintenance	Public Mode	09/07/2017	09/11/2017 09/17/2017	07/19/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	10/18/2017	10/31/2017 11/14/2017		-	-	CY 2017 MVUC	63,600,000.00	-	63,600,000.00	61,692,774.66	-	61,692,774.66		07/19/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	-	
165003 010100 279	17LC0340-Reblocking with asphalt overlay and Thermoplastic Pavement Markings along Agusan-Davao Road (Daang Maharika) 500060NN, K1456+000-K1458+158, Davao del Norte	Maintenance	Public Mode	09/07/2017	09/11/2017 09/17/2017	09/15/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	10/18/2017	10/31/2017 11/14/2017		-	-	CY 2017 MVUC	69,220,000.00	-	69,220,000.00	67,145,122.83	-	67,145,122.83		09/15/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	-	

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				* Pre-Proc Conference*	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
165003-010100-279	17LC0341-Construction of Bank Protection alongDaang Maharika (MN) K1447 +635- K1447+711,K1448+015- K1448+65.5, K1448+350- K1448+412.5, K1448+630- K1448+707, K1448+750-	Mainten- ance	Public Mode	09/07/2017	09/11/2017-09/17/2017	07/19/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	10/18/2017	10/31/2017 11/14/2017		-	-	CY 2017 GAA (Routine Maintenance)	87,850,000.00	-	87,850,000.00	85,210,873.07	-	85,210,873.07		07/19/2017	10/02/2017	10/02/2017	09/29/2017 - 10/05/2017	10/06/2017 - 10/17/2017	-	
	17LC0161 - Construction/Rehabilitation of Tuganay River basin, Carmen, Davao del Norte	Constructi- on	Public Bidding		6/30/2017 7/06/2017	6/30/2017	7/20/2017	7/20/2017	7/20/2017	7/20/2017	7/26/2017	8/18/2017 9/01/2017		-	-	CY 2017 GAA Regular Infrastructure	25,090,000.00	-	25,090,000.00	25,740,000.00	-	25,740,000.00		6/30/2017	7/20/2017	7/20/2017	7/20/2017	7/20/2017	-	
268004-010100-970	17LC0162 - Construction of 2 Units TVL Unique Workshop Building/Lab. For SHS at Pipsan Maug National High School, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,084,073.73	-	3,084,073.73	6,260,450.25	-	6,260,450.25		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0163 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS at Canocotan National High School, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,177,893.53	-	3,177,893.53	3,945,917.26	-	3,945,917.26		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0164 - Construction of 1 Unit TVL Unique Workshop Building at La Filipina National High School Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	6,309,757.77	-	6,309,757.77	3,431,165.63	-	3,431,165.63		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0165 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS at Jose Tuason Jr. Memorial National HS, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,473,569.35	-	3,473,569.35	3,051,909.30	-	3,051,909.30		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0166 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS Laureta National High School, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,484,363.76	-	3,484,363.76	3,107,544.05	-	3,107,544.05		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0167 - Construction of 2 Units TVL Unique Workshop Building/Lab. For SHS at Tagum National Trade School, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,535,235.00	-	3,535,235.00	6,245,709.27	-	6,245,709.27		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0168 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS at Tagum City National Comprehensive HS, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,473,569.35	-	3,473,569.35	3,424,960.69	-	3,424,960.69		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0169 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS at Libuganon Naional High School, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,484,363.76	-	3,484,363.76	3,405,302.00	-	3,405,302.00		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004-010100-970	17LC0170 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS at Pandapan Integrated School, Tagum City, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 8	3,535,235.00	-	3,535,235.00	3,499,419.30	-	3,499,419.30		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
	17LC0171 - Construction of 1 STY 1 CL School Building at Sto. Niño ES Babak, Island Garden City of Samal, Davaodel Norte	Constructi- on	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF BATCH 8	-	-	-	-	-	-		7/31/2017	7/31/2017			-		
268004-010100-970	17LC0172 - Construction of 1 STY-3 CL School Building at Ananang ES Kaputian, Island Garden City of Samal, Davao del Norte	Constructi- on	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	3,945,334.20	-	3,945,334.20	3,917,702.20	-	3,917,702.20		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
	17LC0175 - Construction of 1 STY-1 CL School Building at Tagdalla ES Periplata, Island Garden City of Samal, Davao del Norte	Constructi- on	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-	-		7/31/2017	7/31/2017			-		
	17LC0176 - Construction of 1 STY-2 CL School Building at Bandera NHS Kaputian, Island Garden City of Samal, Davao del Norte	Constructi- on	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-	-		7/31/2017	7/31/2017			-		
	17LC0177 - Construction of 1 STY-1 CL School Building at Hambago B NHS Babak, Island Garden City of Samal, Davao del Norte	Constructi- on	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	2,753,858.50	-	2,753,858.50	1,602,597.00	-	1,602,597.00		7/31/2017	7/31/2017			-		

Code (UACS/PA*)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Ads/Post of IDs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
266004 010100 970	17LC0180- Construction of 1 STY-5 CL School Building at Angel Villarica CES Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 10	6,475,700.79	-	6,475,700.79	6,397,981.13	-	6,397,981.13		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0181 - Construction of 1 STY-1 CL School Building at Galon ES Peñaflata, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-			7/31/2017	7/31/2017				-	
266004 010100 970	17LC0182 - Construction of 1 STY-1 CL School Building at Pangubatan ES Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-			7/31/2017	7/31/2017				-	
266004 010100 970	17LC0189 - Construction of 1 STY-2 CL School Building at Camudmud ES Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,872,870.47	-	2,872,870.47	2,829,722.21	-	2,829,722.21		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0191 - Construction of 1 STY 2 CL School building at Libertad NHS Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-			7/31/2017	7/31/2017				-	
266004 010100 970	17LC0192 - Construction of 1 STY-1 CL School Building at Tambo ES Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-			7/31/2017	7/31/2017				-	
266004 010100 970	17LC0193 - Construction of 1 STY-2 CL School Building at Anonang NHS-San Jose Extension Peñaflata, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017		7/31/2017	7/31/2017						-	-	CY 2017 BEFF	-	-	-	-	-			7/31/2017	7/31/2017				-	
266004 010100 970	17LC0195 - Construction of 7 Units TVL Regular Workshop Building/Lab. For SHS at Nieves Villarica NHS Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	19,559,065.47	-	19,559,065.47	19,175,666.75	-	19,175,666.75		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0196 - Construction of 1 Unit TVL Unique Workshop Building/Lab. For SHS at Ballet NHS Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	3,324,543.75	-	3,324,543.75	3,291,021.26	-	3,291,021.26		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0197 - Construction of 1 Unit TVL Regular Workshop Building/ Lab. For SHS at Ballet NHS Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,970,562.50	-	2,970,562.50	2,941,220.41	-	2,941,220.41		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0198 - Construction of 3 Units TVL Regular Workshop Building/Lab. For SHS AT Cogon NHS Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	8,447,358.64	-	8,447,358.64	8,363,719.84	-	8,363,719.84		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0199 - Construction of 1 Unit TVL Regular Workshop Building/Lab. For SHS at Tagbitan ag NHS Peñaflata, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,969,635.98	-	2,969,635.98	2,948,853.23	-	2,948,853.23		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0200 - Construction of 3 Units TVL Regular Workshop Building/Lab. For SHS at Del Monte NHS Peñaflata, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	8,348,604.09	-	8,348,604.09	8,341,604.09	-	8,341,604.09		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0201- Construction of 4 Units TVL Regular Workshop Building/ Lab. for SHS at Matanos NHS Kaputian, Island Garden City of Samal , Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF	11,324,596.40	-	11,324,596.40	11,146,586.12	-	11,146,586.12		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0202- Construction of 3 Units TVL Unique Workshop Building/ Lab. for SHS w/in Peñaflata CES, Island Garden City of Samal , Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,894,986.76	-	9,894,986.76	9,844,886.26	-	9,844,886.26		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
266004 010100 970	17LC0203- Construction of 4 Unit TVL Regular Workshop Building/Lab. for SHS w/in Peñaflata CES Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	11,153,583.54	-	11,153,583.54	11,148,583.54	-	11,148,583.54		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	

Code (UACS/P2P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
268004 010100 970	17LC0204- Construction of 2 Units TVL Regular Workshop Building/ Lab. for SHS at Anonang NHS Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	5,610,687.76	-	5,610,687.76	5,526,599.48	-	5,526,599.48		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0205- Construction of 3 Units TVL Regular Workshop Building at Kaputian NHS, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	8,470,370.69	-	8,470,370.69	8,343,314.55	-	8,343,314.55		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0206- Construction of 3 Units TVL Regular Workshop Building/Lab. for SHS at Libertad NHS Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,127,473.28	-	9,127,473.28	8,990,463.52	-	8,990,463.52		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0207-Construction of 3 Units TVL Regular Workshop Building/Lab. for SHS at Anonang NHS-San Jose Extension Peraplata, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	8,783,898.32	-	8,783,898.32	8,696,059.33	-	8,696,059.33		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0208- Construction of 2 Units TVL Regular Workshop Building/Lab/ for SHS at Diosdado Alono Sr. NHS, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	5,695,464.33	-	5,695,464.33	5,625,443.37	-	5,625,443.37		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0209- Construction of 2 Units TVL Regular Workshop Building/Lab. for SHS at Don Esteban Dasalla NHS, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	5,201,810.25	-	5,201,810.25	5,123,783.10	-	5,123,783.10		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0210- Construction of 3 Units TVL Regular Workshop Building/Lab. for SHS at Sta. Cruz NHS, Kaputian, Island Garden City of Samal , Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	8,693,139.02	-	8,693,139.02	8,475,810.79	-	8,475,810.79		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0211- Construction of 4 Units TVL Regular Workshop Building/Lab. for SHS at Bandera NHS Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	12,318,516.17	-	12,318,516.17	12,010,553.40	-	12,010,553.40		7/13/2017	7/25/2017	08/01/2017	7/13/2017	8/2/2017 - 8/8/2017	-	
268004 010100 970	17LC0212-Construction of 1 STY-2 CL School Building at Rizal ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0213-Construction of 1 STY-2 CL School Building at Kasiliak ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0214- Construction of 1 STY-2 CL School Building at Doña Nenita ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0215- Construction of 1 STY-2 CL School Building at Licanan ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0216- Construction of 1 STY-2 CL School Building at Gredu ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0217- Construction of 1 STY-2 CL School Building at J.P. Laurel ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0218- Construction of 1 STY-2 CL School Building at Panabo NHS, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0219- Construction of 1 STY-2 CL School Building at Little Panay ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-	-	-	-	-		7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
268004 010100 970	17LC0220- Construction of 1 STY-2 CL School Building at P. Chango ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-		-	-			7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0221- Construction of 1 STY-2 CL School Building at Tagurot ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-		-	-			7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0222- Construction of 1 STY-2 CL School Building at New Visayas ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-		-	-			7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0223- Construction of 1 STY-2 CL School Building at Southern Davao ES, Panabo City, Davao del Norte	Construction	Public Bidding		7/12/2017 7/18/2017	7/13/2017	7/25/2017	08/01/2017	7/13/2017					-	-	CY 2017 BEFF	-	-		-	-			7/13/2017	7/25/2017	08/01/2017	7/13/2017		-	
268004 010100 970	17LC0250-Construction of 3 Units TVL Regular Workshop Building/Lab. For SHS atDatu Jose A. Ubayao Memorial National High School, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	8,319,648.72	-	8,319,648.72	8,253,182.15	-	8,253,182.15		7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	-	
268004 010100 970	17LC0260-Construction of 1 STY-1 CL School Building at Asuncion NHS, Asuncion, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/02/2017	08/02/2017	08/03/2017					-	-	CY 2017 BEFF	-	-		-	-			7/19/2017	08/02/2017	08/02/2017	08/03/2017		-	
268004 010100 970	17LC0261-Construction of 1 STY-5 CL School Building at Naslaban Integrated School, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,252,480.50	-	6,252,480.50	6,189,955.70	-	6,189,955.70		7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	-	
268004 010100 970	17LC0262-Construction of 1 STY-2 CL School Building at Cambanogoy ES, Asuncion, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,830,403.87	-	2,830,403.87	2,787,950.82	-	2,787,950.82		7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	-	
268004 010100 970	17LC0263-Construction of 1 STY-2 CL School Building at Paton ES, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	12/22/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	2,805,978.61	-	2,805,978.61	2,772,306.86	-	2,772,306.86		7/19/2017	08/02/2017	08/02/2017	08/03/2017	8/10/2017 - 8/16/2017	-	
268004 010100 970	17LC0265-Construction of 1 STY-1 CL School Building at Patel ES, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/02/2017	08/02/2017	08/03/2017					-	-	CY 2017 BEFF	-	-		1,547,280.72	-	1,547,280.72		7/19/2017	08/02/2017	08/02/2017	08/03/2017		-	
268004 010100 970	17LC0266-Construction of 1 STY-2 CL School Building at Bucad ES, Asuncion, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,871,341.15	-	2,871,341.15	2,828,224.78	-	2,871,341.15		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0267-Construction of 1 STY-5 CL School Building at Basak ES, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,259,951.96	-	6,259,951.96	6,166,052.68	-	6,166,052.68		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0268-Construction of 1 STY-2 CL School Building at Capungagan HS Annex, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,704,682.63	-	2,704,682.63	2,664,074.73	-	2,664,074.73		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0269-Construction of 1 STY-2 CL School Building at Linao NHS, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,704,682.63	-	2,704,682.63	2,677,635.80	-	2,677,635.80		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0270-Construction of 1 STY-2 CL School Building at Cabaywa ES, Asuncion, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,748,939.24	-	2,748,939.24	2,707,708.56	-	2,707,708.56		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0280-Construction of 1 STY-1 CL School Building at Guadalupe ES, Carmen, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-		-	-			7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-	

Procurement Program/Project (UAC/S PAP)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
268004 010100 970	17LC0283-Construction of 1 STY 5 CL School Building at Napulan ES, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,253,054.62	-	6,253,054.62	6,159,258.80	-	6,159,258.80		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0284-Construction of 1 STY 2 CL School Building at Langan ES, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/12/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF	2,913,987.85	-	2,913,987.85	2,869,673.88	-	2,869,673.88		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0285-Construction of 1 STY 1 CL School Building at Langan ES, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0287-Construction of 1 STY 1 CL School Building at S. Ivacion ES, Carmen, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0290-Construction of 1 STY 3 CL School Building at Kinamayan ES, Sto. Tomas, Davao del Norte	Construction	Public Bidding		07/12/2017 7/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF BATCH 2	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0291-Construction of 1 STY 1 CL School Building at Carmen ES, Carmen, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0292-Construction of 1 STY 5 CL School Building at Kuyas ES, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,241,676.79	-	6,241,676.79	6,162,700.00	-	6,162,700.00		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0293-Construction of 1 STY 1 CL School Building at NASECO ES, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0297-Construction of 1 STY 3 CL School Building at Manili CES SPED Center, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	3,880,449.26	-	3,880,449.26	3,820,170.67	-	3,820,170.67		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0298-Construction of 1 STY 1 CL School Building at Nasilaban Integrated School, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0299-Construction of 1 STY 1 CL School Building at Luna ES, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017		-		
268004 010100 970	17LC0300-Construction of 1 STY 5 CL School Building at Dagohoy NHS, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,253,054.62	-	6,253,054.62	6,156,132.27	-	6,156,132.27		7/19/2017	08/03/2017	08/03/2017	8/4/2017 - 8/10/2017	8/11/2017 - 8/17/2017	-	
268004 010100 970	17LC0311-Construction of 1 STY 2 CL School Building at New Cortez ES, New Corella Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,830,403.87	-	2,830,403.87	2,787,913.94	-	2,787,913.94		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0312-Construction of 1 STY 2 CL School Building at Del Pilar ES, New Corella Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,830,403.87	-	2,830,403.87	2,812,500.00	-	2,812,500.00		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0313-Construction of 1 STY 2 CL School Building at Cabidanan ES, New Corella Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,830,403.87	-	2,830,403.87	2,788,919.92	-	2,788,919.92		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0314-Construction of 1 STY 2 CL School Building at Mesay NHS, New Corella Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,761,571.76	-	2,761,571.76	2,720,066.43	-	2,720,066.43		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
268004 010100 970	17LC0315-Construction of 1 STY-1 CL School Building at Mamagan ES, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-					7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0317-Construction of 1 STY-3 CL School Building at Sawata Kipali ES, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	3,951,080.33	-	3,951,080.33	3,946,080.33	-	3,946,080.33		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0318-Construction of 1 STY-1 CL School Building at Linao ES, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0319-Construction of 1 STY-1 CL School Building at Sawata Adeco ES, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0320-Construction of 1 STY-3 CL School Building at Gov. Dujali ES, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	4,052,474.81	-	4,052,474.81	4,011,950.06	-	4,011,950.06		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0321-Construction of 2-Units 1 STY-5 CL School Building at Banaog ES, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	12/08/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 7	6,173,378.00	-	6,173,378.00	6,140,659.10	-	6,140,659.10		07/12/2017	7/31/2017	7/31/2017	8/1/2017 - 8/7/2017	8/8/2017 - 8/14/2017	-	
268004 010100 970	17LC0322-Construction of 1 STY-1 CL School Building at Central Baugan Primary School, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0323-Construction of 1 STY-5 CL School Building at Central Baugan Primary School, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,242,111.61	-	6,242,111.61	6,086,058.82	-	6,086,058.82		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0324-Construction of 1 STY-1 CL School Building at Milyong ES, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0325-Construction of 1 STY-5 CL School Building at Milyong ES, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	6,243,227.00	-	6,243,227.00	6,149,587.36	-	6,149,587.36		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0326-Construction of 1 STY-1 CL School Building at Napunong ES, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0327-Construction of 1 STY-4 CL School Building at Napunong ES, Talangod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	4,893,845.81	-	4,893,845.81	4,865,000.00	-	4,865,000.00		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0328-Construction of 1 STY-3 CL School Building at El Unido ES, New Corella, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0329-Construction of 1 STY-3 CL School Building at Kauswagan ES, New Corella, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0330-Construction of 1 STY-3 CL School Building at Sabangan ES, San Isidro, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		
268004 010100 970	17LC0331-Construction of 1 STY-4 CL School Building at Mesaoy ES, New Corella, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017					-	-	CY 2017 BEFF	-	-	-	-	-		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017		-		

Code JACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	17LC0333- Construction/Rehabilitation of Tagum-Libuganon River Basin, Kapalong, Davao del Norte	Construction	Public Bidding	6/30/2017	07/07/2017 07/13/2017	7/14/2017	7/27/2017	27/07/2017	7/28/217 - 8/3/2017	8/4/2017 - 8/15/2017	08/14/2017			-	-	CY 2017 GAA Regular Infrastructure	6,259,955.00	-	6,259,955.00	6,072,133.45	-	6,072,133.45		7/14/2017	7/27/2017	27/07/2017	7/28/217 - 8/3/2017	8/4/2017 - 8/15/2017	-	
68004 10100 970	17LC0368-Construction of 2 STY 4 CL School Building at Asuncion National High School (Science Laboratory), Asuncion (Saug), Davao del Norte	Construction	Public Bidding		09/28/2017 10/04/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF	8,796,395.66	-	8,796,395.66	-	-			11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
68004 10100 970	17LC0369-Construction of 2 STY 4 CL School Building at Asuncion National High School (Computer (ICT) Lab), Asuncion (Saug), Davao del Norte	Construction	Public Bidding		09/28/2017 10/04/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF	8,796,395.66	-	8,796,395.66	-	-			11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
68004 10100 970	17LC0370-Construction of 2 STY 4 CL School Building at Luna National High School (Science Laboratory), Kapalong Davao del Norte	Construction	Public Bidding		09/28/2017 10/04/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF	8,814,232.89	-	8,814,232.89	-	-			11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
68004 10100 970	17LC0372-Construction of 2 STY 4 CL School Building at Luna National High School (Computer (ICT) Lab), Kapalong Davao del Norte	Construction	Public Bidding		09/28/2017 10/04/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF	8,815,268.89	-	8,815,268.89	-	-			11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
68004 10100 970	17LC0302 - Construction of 1 STY+4 CL School Bldg. at Sio Nino NHS, Talaingod, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 7	4,891,626.96	-	4,891,626.96	4,764,164.37	-	4,764,164.37		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
68004 10100 970	17LC0306 - Construction of 1 STY - 2 CL School Bldg. at Patel ES, Kapalong, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,760,687.20	-	2,760,687.20	2,712,347.22	-	2,712,347.22		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
68004 10100 970	17LC0310 - Construction of 1 STY+2 CL School Bldg. at New Corella NHS, New Corella, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,830,403.87	-	2,830,403.87	2,787,936.79	-	2,787,936.79		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
	17LC0342 - Reblocking with Asphalt Overlay & Thermoplastic Pavement Markings along Agusan Davao Road (Daang Maharika) S00000MN, K147+050 -- 1471+444, K1471+468- 1472+480.	Maintenance	Public Bidding	10/03/2017	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/29/2017	12/12/2017	12/13/2017	12/18/2017	12/18/2017	-	-		154,550,000.00	-	154,550,000.00	149,897,046.63	-	149,897,046.63						12/16/2017 - 12/3/2017	-	
68004 10100 970	17LC0381 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Dujali NHS, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding		11/16/2017	11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	12/20/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	8,975,797.25	-	8,975,797.25	8,769,337.39	-	8,769,337.39		11/23/2017	12/06/2017	12/06/2017	12/18/2017	12/19/22017	-	
68004 10100 970	17LC0382 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Dujali NHS, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	8,975,797.25	-	8,975,797.25	8,711,435.43	-	8,711,435.43		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0389 - Construction of 3 STY - 12 CL School Building at Sio. Nino CES, Talaingod, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	32,147,508.73	-	32,147,508.73	31,183,083.77	-	31,183,083.77		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 010100 970	17LC0392 - Construction of 2 STY - 6 CL School Building at Union Elementary School Tagum City, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	11,597,887.18	-	11,597,887.18	11,387,125.21	-	11,387,125.21		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 010100 970	17LC0393 - Construction of 2 STY - 6 CL School Building at Manga ES, Tagum City, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	11,737,816.00	-	11,737,816.00	11,684,635.07	-	11,684,635.07		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 010100 970	17LC0394 - Construction of 3 STY - 30 CL School Building at La Filipina NHS, Tagum City, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	63,761,447.72	-	63,761,447.72	62,423,434.23	-	62,423,434.23		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 010100 970	17LC0402 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Datu Balang National High School, Kapalong, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,148,886.70	-	9,148,886.70	8,927,037.44	-	8,927,037.44		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
268004 010100 970	17LC0403 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Mabantao NHS, Kapalong, Davao del Norte	Constructi- on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,161,089.38	-	9,161,089.38	9,148,332.88	-	9,148,332.88		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0404 - Construction of 2 STY 4 CL School Building (Computer (ICT) Laboratory) at Mabantao NHS, Kapalong, Davao del Norte	Constructi- on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,181,172.46	-	9,181,172.46	9,080,499.49	-	9,080,499.49		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0405 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Capungagan HS-Annex, Kapalong, Davao del Norte	Constructi- on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,024,052.01	-	9,024,052.01	8,888,755.67	-	8,888,755.67		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0406 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab at Capungagan HS-Annex, Kapalong, Davao del Norte	Constructi- on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,024,052.01	-	9,024,052.01	8,816,629.80	-	8,816,629.80		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0407 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Doña Carmen Soriano NHS, Kapalong, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	8,970,822.25	-	8,970,822.25	8,881,234.69	-	8,881,234.69		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0408 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Doña Carmen Soriano NHS, Kapalong, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	8,970,822.25	-	8,970,822.25	8,818,446.45	-	8,818,446.45		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0409 -Construction of 2 STY – 4 CL School Building (Science Laboratory) at Kapalong NHS, Kapalong, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	9,115,444.75	-	9,115,444.75	8,960,226.81	-	8,960,226.81		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0410 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Kapalong NHS, Kapalong, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	9,115,444.75	-	9,115,444.75	8,960,577.51	-	8,960,577.51		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0411 - Construction of 2 STY- 4 CL School Building (Science Laboratory) at Sto Niño NHS, Talaingod, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATH 13	9,024,574.38	-	9,024,574.38	8,934,359.48	-	8,934,359.48		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0412 - Construction of 2 STY- 4 CL School Building (Computer (ICT) Lab) at Sto Niño NHS, Talaingod, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATH 13	9,024,574.38	-	9,024,574.38	8,871,083.47	-	8,871,083.47		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0413 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Savata NHS, San Isidro, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATH 13	9,161,089.38	-	9,161,089.38	9,110,907.33	-	9,110,907.33		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0414- Construction of 2 STY - 4 CL School Building (Computer (ICT) Lab) at Savata NHS, San Isidro, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATH 13	9,161,089.38	-	9,161,089.38	9,110,907.33	-	9,110,907.33		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0415 - Construction of 2 STY- 4 CL School Building (Science Laboratory) at Datu Jose A. Libayao Memorial NHS, Talaingod, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATH 13	9,151,218.98	-	9,151,218.98	9,013,950.70	-	9,013,950.70		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0416 - Construction of 2 STY- 4 CL School Building (Computer (ICT) Lab) at Datu Jose A. Libayao Memorial NHS, Talaingod, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATH 13	9,151,218.98	-	9,151,218.98	9,032,253.13	-	9,032,253.13		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0417 - Construction of 2 STY- 4 CL School Building (Science Laboratory) at Tanglaw National High School, Braulio E. Dujali, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 12	9,142,536.61	-	9,142,536.61	9,131,699.01	-	9,131,699.01		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0418 - Construction of 2 STY- 4 CL School Building (Computer (ICT) Lab) at Tanglaw National High School, Braulio E. Dujali, Davao del Norte	Constructi- on	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 12	9,142,536.61	-	9,142,536.61	9,005,398.56	-	9,005,398.56		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	

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				Pre-Proc Conference	Ads/Post of IF	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004 010100 970	17LC0419 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Sua-on National High School, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	9,368,055.35	-	9,368,055.35	9,342,665.98	-	9,342,665.98		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0420- Construction of 2 STY- 4 CL School Building (Computer (CT) Lab) at Sua-on National High School, Kapalong, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	9,368,055.35	-	9,368,055.35	9,345,006.39	-	9,345,006.39		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0421 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Kimamon National High School, Sto. Tomas, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.25	-	8,901,172.25	8,811,270.88	-	8,811,270.88		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0422 - Construction of 2 STY - 4 CL School Building (Computer (CT) Lab) at Kimamon National High School, Sto. Tomas, Davao del Norte	Construction	Public Bidding		07/12/2017 07/18/2017	7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.25	-	8,901,172.25	8,830,789.08	-	8,830,789.08		7/19/2017	08/04/2017	08/04/2017	08/07/2017 - 8/14/2017	8/15/2017 - 8/21/2017	-	
268004 010100 970	17LC0424 - Construction of 2 STY - 4 CL School Building (Computer (CT) Lab) at Mesaoy National High School, New Corella, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,232,853.76	-	9,232,853.76	9,094,358.66	-	9,094,358.66		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0425 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Mesaoy National High School, New Corella, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,232,852.76	-	9,232,852.76	9,094,338.90	-	9,094,338.90		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0426 - Construction of 2 STY - 4 CL School Building (Computer (CT) Lab) at New Corella National High School, New Corella, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,613,041.26	-	9,613,041.26	9,468,790.50	-	9,468,790.50		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0427 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at New Corella National High School, New Corella, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,613,041.26	-	9,613,041.26	9,449,799.64	-	9,449,799.64		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0430 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Antonio V. Fruto Sr. NHS, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding		11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 12	9,028,700.65	-	9,028,700.65	8,893,189.95	-	8,893,189.95		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0431 - Construction of 2 STY - 4 CL School Building (Computer (CT) Lab) at Antonio V. Fruto Sr. NHS, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding		11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 12	9,028,700.65	-	9,028,700.65	8,893,190.50	-	8,893,190.50		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0437 - Construction of 2 STY - 4 CL School Building (Computer (CT) Laboratory) at Mabuhay NHS, Carmen, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	9,079,833.70	-	9,079,833.70	8,843,645.50	-	8,843,645.50		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0439 - Construction of 2 STY - 4 CL School Building (Computer (CT) Laboratory) at Carmen NHS, Carmen, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	9,756,374.99	-	9,756,374.99	9,492,952.66	-	9,492,952.66		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0440 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Tubod NHS, Carmen, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,097,373.56	-	9,097,373.56	8,942,781.21	-	8,942,781.21		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0441 - Construction of 2 STY - 4 CL School Building (Computer (CT) Laboratory) at Tubod NHS, Carmen, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	9,097,373.56	-	9,097,373.56	8,942,780.40	-	8,942,780.40		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0453 - Construction of 2 STY - 4 CL School Building at New Bohol ES, New Corella, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,072,395.08	-	9,072,395.08	9,045,800.26	-	9,045,800.26		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0455 - Construction of 2 STY - 8 CL School Building at Napunong ES - Sto. Nino CES Annex, Talaingod, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	17,443,053.47	-	17,443,053.47	17,092,439.43	-	17,092,439.43		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	

Code UACS/ PAP	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
268004 310100 970	17LC0456 - Construction of 2 STY – 6 CL School Building at Sundera National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	12,754,084.90	-	12,754,084.90	12,404,520.18	-	12,404,520.18		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0457 - Construction of 2 STY – 6 CL School Building at SHS win Penaplata Central ES, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	12,572,729.54	-	12,572,729.54	12,258,411.55	-	12,258,411.55		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0458 - Construction of 2 STY – 4 CL School Building at Diosdado Alorro Sr. National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,606,551.78	-	9,606,551.78	9,581,051.78	-	9,581,051.78		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0459 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Anonang NHS, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,551,378.31	-	9,551,378.31	9,455,864.52	-	9,455,864.52		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0460 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Anonang NHS, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,551,378.31	-	9,551,378.31	9,452,950.07	-	9,452,950.07		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0461 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Ballet National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,639,617.88	-	9,639,617.88	9,543,221.70	-	9,543,221.70		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0462 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Ballet National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,639,617.88	-	9,639,617.88	9,494,970.39	-	9,494,970.39		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0463 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Del Monte National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,517,775.35	-	9,517,775.35	9,469,730.49	-	9,469,730.49		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0464 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Del Monte National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,517,775.35	-	9,517,775.35	9,446,337.10	-	9,446,337.10		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0465 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Diosdado Alorro Sr. National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,606,551.78	-	9,606,551.78	9,510,486.20	-	9,510,486.20		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0466 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Diosdado Alorro Sr. National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,606,551.78	-	9,606,551.78	9,508,372.99	-	9,508,372.99		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0467 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Don Esteban Dasalla National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,687,901.65	-	9,687,901.65	9,572,058.02	-	9,572,058.02		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0468 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Don Esteban Dasalla National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,630,464.13	-	9,630,464.13	9,514,897.14	-	9,514,897.14		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0469 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Kaputian National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,561,016.58	-	9,561,016.58	9,465,406.40	-	9,465,406.40		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0470 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Kaputian National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,561,016.58	-	9,561,016.58	9,490,902.30	-	9,490,902.30		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 310100 970	17LC0471- Construction of 2 STY 4 CL School Building (Science Laboratory) at Mambago-B NHS, IGACOS, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,474,804.36	-	9,474,804.36	9,261,621.26	-	9,261,621.26		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
260004 010100 970	17LC0472 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Laboratory) at Mambago-B NHS, IGACOS, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,602,846.82	-	9,602,846.82	9,506,993.40	-	9,506,993.40		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
260004 010100 970	17LC0473 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Matanos National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,612,524.40	-	9,612,524.40	9,515,955.78	-	9,515,955.78		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0474 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Matanos National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 10	9,701,013.53	-	9,701,013.53	9,603,716.15	-	9,603,716.15		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0475 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Nieves Villarica National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/22/2017	12/28/2017	12/28/2017	-	-	CY 2017 BEFF BATCH 10	9,455,624.05	-	9,455,624.05	9,310,656.96	-	9,310,656.96		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0476 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Nieves Villarica National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,455,624.05	-	9,455,624.05	9,310,656.96	-	9,310,656.96		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0477 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at SHS w/in Pañapla Central ES, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,550,187.56	-	9,550,187.56	9,311,432.29	-	9,311,432.29		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0478 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at SHS w/in Pañapla Central ES, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,550,187.56	-	9,550,187.56	9,311,432.59	-	9,311,432.59		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0479 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Sta. Cruz National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,827,696.41	-	9,827,696.41	9,582,003.94	-	9,582,003.94		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0480 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Sta. Cruz National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,827,696.41	-	9,827,696.41	9,582,003.94	-	9,582,003.94		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0481 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Tagbitanag National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,638,312.95	-	9,638,312.95	9,479,202.40	-	9,479,202.40		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0482 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Tagbitanag National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,584,822.26	-	9,584,822.26	9,532,414.05	-	9,532,414.05		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0483 - Construction of 2 STY-4 CL School Building (Science Laboratory) at Anonang National High School-San Jose Extension, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,638,312.95	-	9,638,312.95	9,633,312.95	-	9,633,312.95		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0484 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Anonang National High School - San Jose Extension, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,638,312.95	-	9,638,312.95	9,493,656.85	-	9,493,656.85		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0487 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Libertad National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,691,005.78	-	9,691,005.78	9,496,745.75	-	9,496,745.75		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0488 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Libertad National High School, IGACOS, Davao del Norte	Construction	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,695,416.53	-	9,695,416.53	9,549,781.00	-	9,549,781.00		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
260004 010100 970	17LC0489 - Construction of 2 STY – 4 CL School Building at Bandera Elementary School, IGACOS, Davao del Norte	Construction	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,622,598.62	-	9,622,598.62	9,460,534.10	-	9,460,534.10		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	

Code JACS/ PAP	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
68004 10100 970	17LC0490 - Construction of 2 STY – 10 CL School Building at Bandera National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	20,964,189.13	-	20,964,189.13	20,754,547.23	-	20,754,547.23		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
68004 10100 970	17LC0491 - Construction of 2 STY – 10 CL School Building at Linosotan Elementary School, IGACOS, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	20,611,248.45	-	20,611,248.45	20,597,245.30	-	20,597,245.30		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0492 - Construction of 2 STY – 4 CL School Building at Sta. Cruz National School, IGACOS, Davao del Norte	Constructi on	Public Bidding		12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,827,696.41	-	9,827,696.41	9,822,696.41	-	9,822,696.41		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
68004 10100 970	17LC0493 - Construction of 2 STY – 6 CL School Building at T-jbaobo Elementary School, IGACOS, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	12,619,056.02	-	12,619,056.02	12,404,532.07	-	12,404,532.07		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0494 - Construction of 2 STY – 4 CL School Building at Cabili Elementary School, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,604,319.84	-	9,604,319.84	9,430,525.02	-	9,430,525.02		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0495 - Construction of 2 STY – 6 CL School Building at Glecerio L. Dondoy CES, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	12,048,194.13	-	12,048,194.13	11,843,324.83	-	11,843,324.83		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0496 - Construction of 2 STY 6 CL School Building at Gredus ES, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	11,942,892.47	-	11,942,892.47	11,644,361.76	-	11,644,361.76		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0497 - Construction of 2 STY – 8 CL School Building at Panabo CES SPED Center, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	18,888,819.31	-	18,888,819.31	18,828,257.49	-	18,828,257.49		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0498 - Construction of 2 Units 4 STY – 16 CL School Building at Panabo National High School, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	79,676,066.76	-	79,676,066.76	78,400,826.65	-	78,400,826.65		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0499 - Construction of 2 STY 4 CL School Building at Panabo National High School, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	9,165,313.29	-	9,165,313.29	9,027,309.11	-	9,027,309.11		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0500 - Construction of 3 STY – 9 CL School Building at Rizal Elementary School, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 12	26,751,783.77	-	26,751,783.77	26,270,728.08	-	26,270,728.08		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 10100 970	17LC0501 - Construction of 3 STY – 6 CL School Building at Rizal Elementary School, Panabo City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF BATCH 13	15,898,370.92	-	15,898,370.92	15,581,320.03	-	15,581,320.03		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 250100 292	17LC0502 - Mega Bridges For Urban & Rural Dev't Project Flyover including Road & Bridge Improvement, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	FY 2017 GAA	48,259,000.00	-	48,259,000.00	46,810,916.63	-	46,810,916.63		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
68004 250100 292	17LC0503 -Construction of Five (5) Units Welcome Arch for the ASEAN Jamboree in Tagum City, Tagum City, Davao del Norte	Constructi on	Public Bidding		11/16/2017	11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/18/2017	12/18/2017	-	-	FY 2017 GAA	5,441,375.00	-	6,441,375.00	6,342,754.00	-	6,342,754.00		11/17/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0505 - Construction of 2 STY – 8 CL School Building at Panabo City Senior High School, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/16/2017	11/23/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	12/21/2017	12/27/2017	12/27/2017	-	-	CY 2017 BEFF BATCH 12	18,840,275.25	-	18,840,275.25	18,582,310.00	-	18,582,310.00		11/23/2017	12/11/2017	12/11/2017	12/19/2017	12/20/2017	-	
268004 010100 970	17LC0506 - Construction of 2 STY – 6 CL School Building at Panabo City SHS, City of Panabo, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	11,953,593.66	-	11,953,593.66	11,643,995.58	-	11,643,995.58		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	

UACS/ PAP)	Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
268004 010100 970	17LC0508 - Construction of 2 STY - 4 CL School Building at San Vicente NHS, City of Panabo, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,240,233.33	-	9,240,233.33	9,063,245.15	-	9,063,245.15		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0509-Construction of 2 STY - 4 CL School Building (Science Laboratory) at A.O. Florendo NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,613,965.62	-	9,613,965.62	9,325,546.37	-	9,325,546.37		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0510 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Lab) at A.O. Florendo NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,613,965.62	-	9,613,965.62	9,325,546.37	-	9,325,546.37		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0511 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Don Manuel A. Javellana Memorial NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,762,895.23	-	9,762,895.23	9,577,400.00	-	9,577,400.00		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		
268004 010100 970	17LC0512 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Lab) at Don Manuel A. Javellana Memorial NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,762,895.23	-	9,762,895.23	9,571,068.56	-	9,571,068.56		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0513 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Manay NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/17/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,613,965.62	-	9,613,965.62	9,392,833.34	-	9,392,833.34		11/23/2017	12/12/2017	12/12/2017	12/17/2017	12/18/2017	-		
268004 010100 970	17LC0514-Construction of 2 STY - 4 CL School Building (Science Laboratory) at Panabo City SHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/17/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,791,626.85	-	9,791,626.85	9,742,668.72	-	9,742,668.72		11/23/2017	12/12/2017	12/12/2017	12/17/2017	12/18/2017	-		
268004 010100 970	17LC0515 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Lab at Panabo City SHS, City of Panabo, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,791,626.85	-	9,791,626.85	9,781,626.85	-	9,781,626.85		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0516 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Quezon HS-Panabo, City of Panabo, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,613,965.62	-	9,613,965.62	9,480,500.00	-	9,480,500.00		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0517-Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Quezon HS- Panabo NHS-Annex, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,645,751.89	-	9,645,751.89	9,549,295.00	-	9,549,295.00		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		
268004 010100 970	17LC0518 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at San Vicente NHS-Panabo, City of Panabo, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,645,751.89	-	9,645,751.89	9,340,215.37	-	9,340,215.37		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		
268004 010100 970	17LC0519 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Southern Davao NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.25	-	8,901,172.25	8,735,961.47	-	8,735,961.47		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		
268004 010100 970	17LC0520 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Southern Davao NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,439,896.34	-	9,439,896.34	9,279,327.34	-	9,279,327.34		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-		
268004 010100 970	17LC0522 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Kauswagan National High School, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,945,947.25	-	8,945,947.25	8,811,715.29	-	8,811,715.29		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		
268004 010100 970	17LC0523 - Construction of 2 STY - 4 CL School Building (Computer Laboratory) at Kauswagan NHS, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,945,947.25	-	8,945,947.25	8,856,388.78	-	8,856,388.78		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		
268004 010100 970	17LC0524 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Little Panay National High School, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	8,901,172.25	-	8,901,172.25	8,589,400.46	-	8,589,400.46		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-		

Procurement (UACS/ PAP)	Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004 010100 970	17LC0525 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Little Paray National High School, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,048,407.62	-	9,048,407.62	8,977,940.02	-	8,977,940.02		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0526 - Construction of 2 STY - 4 CL School Building (Science Laboratory) at Manay National High School, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	8,950,922.25	-	8,950,922.25	8,789,858.27	-	8,789,858.27		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0528 - Construction of 2 STY - 4 CL School Building at Southern Davao National High School - New Malibog Ext. Classes, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,177,109.71	-	9,177,109.71	8,971,320.00	-	8,971,320.00		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0529 - Construction of 2 STY - 4 CL School Building (Computer (ICT) Laboratory) at Southern Davao NHS - Nanyo Ext. Classes, Panabo City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	9,171,005.37	-	9,171,005.37	9,135,093.22	-	9,135,093.22		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0534 - Construction of 3 STY - 9 CL School Building at Don Ricardo Briz Central ES, Tagum City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	26,955,925.52	-	26,955,925.52	26,497,686.83	-	26,497,686.83		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0538 - Construction of 2 STY - 4 CL School Building at Libertad NHS - Kaputian, IGACOS, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 REFF BATCH 13	9,691,005.78	-	9,691,005.78	9,468,125.77	-	9,468,125.77		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0539 - Construction of 2 STY - 4 CL School Building at Bandera NHS - Kaputian, IGACOS, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,712,764.41	-	9,712,764.41	9,489,408.37	-	9,489,408.37		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0540 - Construction of 2 STY - 4 CL School Building at San Agustin Elementary School, IGACOS, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,792,268.01	-	9,792,268.01	9,567,045.85	-	9,567,045.85		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0541 - Construction of 2STY- 4CL School Building at Sta. Cruz Gamban Dadatan Ext., IGACOS, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	9,827,696.41	-	9,827,696.41	9,699,936.35	-	9,699,936.35		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0542 - Construction of 2STY- 6CL School Building at Mambaga- B - Limao Ext. Babak, IGACOS, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/15/2017	12/15/2017	-	-	CY 2017 BEFF BATCH 13	12,507,470.26	-	12,507,470.26	12,357,380.61	-	12,357,380.61		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
292002 300100 093	17LC0553 - Repair/Maintenance of Drainage along Agusan-Davao Road (Daang Maharlika Road), Visayan Village, Km. 1457+807 - Km. 1457+972, Davao del Norte	Constructi on	Public Bidding	10/13/2017	10/26/2017	11/03/2017	11/16/2017	11/16/2017			12/04/2017	12/15/2017	12/15/2017	-	-	FY 2017 GAA	3,000,000.00	-	3,000,000.00	2,964,023.59	-	2,964,023.59		11/03/2017	11/16/2017	11/16/2017			-	
292002 300100 093	17LC0554 - Completion of School Building 4 Storey 16 Classroom at Nieves Villarica National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding	Below 5 Million Project	11/17/2017	11/29/2017	12/07/2017	12/07/2017	12/11/2017	12/12/2017	12/13/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF (Batch 9)	1,615,207.03	-	1,615,207.03	1,578,206.11	-	1,578,206.11		11/29/2017	12/07/2017	12/07/2017	12/11/2017	12/12/2017	-	
292002 300100 093	17LC0556-Completion of School Building at Peñaflata CES Sped Center (Techvoc Workshop), IGACOS, Davao del Norte	Constructi on	Public Bidding	Below 5 Million Project	11/17/2018	11/29/2018	12/07/2017	12/07/2017	12/11/2017	12/12/2017	12/13/2017	12/18/2017	12/18/2017	-	-	CY 2017 BEFF (Batch 9)	407,379.00	-	407,379.00	402,379.00	-	402,379.00		11/29/2018	12/07/2017	12/07/2017	12/11/2017	12/12/2017	-	
268001 010100 970	17LC0560 - Construction of 2 STY - 8 CL School Building at Liboganon Integrated School, Tagum City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	CY 2017 BEFF BATCH 13	23,570,580.93	-	23,570,580.93	18,936,836.54	-	18,936,836.54		11/23/2017	12/12/2017	12/12/2017	12/18/2017	12/18/2017	-	
268004 010100 970	17LC0558 - Construction of 3 STY - 9 CL School Building at Busason Integrated School, Tagum City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/28/17	12/28/17	-	-	CY 2017 BEFF BATCH 13	27,275,055.67	-	27,275,055.67	26,811,275.49	-	26,811,275.49		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
268004 010100 970	17LC0559 - Construction of 3 STY – 6 CL School Building at Busaon Integrated School, Tagum City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/28/17	12/28/17	-	-	CY 2017 BEFF BATCH 13	5,995,233.91	-	5,995,233.91	15,739,401.68	-	15,739,401.68		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
292002 000100 093	17LC0557 - Construction of 3STY SCL School Building at Canocotan NHS, Tagum City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/28/17	12/28/17	-	-	CY 2017 BEFF BATCH 13	9,382,627.86	-	9,382,627.86	23,170,002.49	-	23,170,002.49		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268001 010100 970	17LC0561 - Construction of 2 STY – 6 CL School Building at Cabugan Elementary School, Tagum City, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/28/17	12/28/17	-	-	CY 2017 BEFF BATCH 13	2,613,729.53	-	2,613,729.53	12,424,523.58	-	12,424,523.58		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0562 - Completion of School Building at Magatos ES (1 STY – 5 CL & 1 STY – 3 CL), Asuncion (SAUG), Davao del Norte	Constructi on	Public Bidding	Below 5 Million Project	12/08/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/29/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 11	1,835,400.00	-	1,835,400.00	1,817,046.00	-	1,817,046.00		12/15/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	-	
268004 010100 970	17LC0563 - Construction of New Lamling Bridge, Carmen, Davao del Norte	Constructi on	Public Bidding	11/21/2017	11/28/2017	12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	12/22/2017	12/28/17	12/28/17	-	-	CY 2017 Tulay ng Pangulo	8,053,655.85	-	8,053,655.85	7,938,379.70	-	7,938,379.70		12/07/2017	12/19/2017	12/19/2018	12/20/2017	12/21/2017	-	
268004 010100 970	17LC0564 - Construction of 1 STY – 5 CL School Building at Banaog Elementary School, Talaingod, Davao del Norte	Constructi on	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2018	12/28/2020	12/29/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF (Batch 7)	6,173,378.00	-	6,173,378.00	6,111,644.22	-	6,111,644.22		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0565 - Construction of 1 STY – 2 CL School Building at Pinamuno ES, San Isidro, Davao del Norte	Constructi on	Public Bidding	Below 5 Million Project	12/08/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,913,937.85	-	2,913,937.85	2,908,987.85	-	2,908,987.85		12/15/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	-	
268004 010100 970	17LC0566 - Construction of 1 STY – 2 CL School Building at NASECO ES, Talaingod, Davao del Norte	Constructi on	Public Bidding	Below 5 Million Project	12/08/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	2,755,156.00	-	2,755,156.00	2,750,156.00	-	2,750,156.00		12/15/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	-	
268004 010100 970	17LC0567 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Linao National High School, San Isidro, Davao del Norte	Constructi on	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2018	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,052,926.91	-	9,052,926.91	9,019,052.01	-	9,019,052.01		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0568 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Linao National High School, San Isidro, Davao del Norte	Constructi on	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2018	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,052,926.91	-	9,052,926.91	9,019,052.01	-	9,019,052.01		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0569 - Construction of 2 STY – 4 CL School Building (Science Laboratory) at Bandera National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2018	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,583,380.32	-	9,583,380.32	9,487,897.27	-	9,487,897.27		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
268004 010100 970	17LC0570 - Construction of 2 STY – 4 CL School Building (Computer (ICT) Lab) at Bandera National High School, IGACOS, Davao del Norte	Constructi on	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/28/2017	12/28/2018	12/28/2018	12/28/2020	12/28/2017	01/08/2018	01/08/2018	-	-	CY 2017 BEFF BATCH 10	9,583,380.32	-	9,583,380.32	9,487,546.52	-	9,487,546.52		12/15/2017	12/28/2017	12/28/2018	12/28/2019	12/28/2020	-	
Total Alloted Budget of On-going Procurement Activities																	4,048,485,126.15			3,960,886,295.48										

Prepared by:


NELITA L. ACAIN
Head, BAC-TWG/BAC Secretariat

Recommended for Approval by:


DANIEL A. JARAVATA
BAC Chairperson


For the OIC-District Engineer
DANIEL A. JARAVATA
Assistant District Engineer

APPROVED:

NOEL C. BASAÑES
District Engineer