

PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CY 2018

PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

#	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1		Procurement of 1 unit Contract for Imprv't of Evacuation Center (Const. of Steel Bleachers) Brgy. Balet, IGACOS	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
2		Procurement of 1 unit Contract for the Const. of Concrete Pavement at Brgy. Camudmud Access Road, IGACOS	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	2/2:2/6:2/7/2018
3		Procurement of 1 unit Contract for Rehab. Of Potable Water System, Brgy. Sto. Nino, Babak Dist. IGACOS	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	2/2:2/6:2/7/2018
4		Procurement of 1 unit Contract for Rehab. Of Potable Water System, Brgy. San Miguel, San Isidro, IGACOS	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	2/2:2/6:2/7/2018
5		Procurement of 1 unit Contract for Imprv't of Covered Court (Bleacher), San Agustin, IGACOS	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	2/2:2/6:2/7/2018
6		1 UNIT CONTRACT FOR THE REHAB. OF LITTLE PANAY-KATIPUNAN-KASILAK FMR, PANABO, DAVAO DEL NORTE	PEO	Bidding		09-Jan-18	17-Jan-18	29-Jan-18	29-Jan-18	29-Jan-18	21-Mar-18
7		Procurement of 1 unit Contract for Const. of Covered Court (1 BAY) Datu Balong Nat'l High School, San Isidro	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
8		Procurement of 1 unit Contract for Imprv't of Brgy. Hall Perimeter Fence, Brgy. Dakudao, San Isidro	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
9		Procurement of Imprv't of Covered Court (Bleachers with Roofing Libuton, San Isidro, DDN	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
10		Procurement of 1 unit Contract for Rehab. Of Sawata Gymnasium, Brgy. Sawata, San Isidro, DDN	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
11		Procurement of 1 unit Contract for Const. of Potable Water System, Prk. Lawaan, Brgy. Monte Dujali, San Isidro	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
12		Procurement of 1 unit Contract for Const. of Brgy. Linao Stage, Municipality of San Isidro, DDN	PEO	Bidding		05-Jan-18	15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
13		1 UNIT CONTRACT FOR ROAD IMPROVING OF PIROK NARAFIL-BARANGAY SITE MAGUPISING PROVINCIAL ROAD	PEO	Bidding	08-Dec-17	10-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	30-Jan-18	28-Feb-18
14		1 UNIT CONTRACT FOR THE CONSTRUCTION OF CIVIC, SAN ISIDRO, TAGUM CITY	PEO	Bidding	15-Nov-17	16-Jan-18	24-Jan-18	05-Feb-18	05-Feb-18	05-Feb-18	
15		1 UNIT CONTRACT FOR THE PROJECT: IMPROVEMENT OF BRGY. STREET ELECTRIFICATION, BRGY. ANONANG, IGACOS	PEO	Bidding							
16		1 UNIT CONTRACT FOR THE CONSTRUCTION OF STAGE, CANOCOTAN, TAGUM CITY, DAVAO DEL NORTE	PEO	Bidding		23-Jan-18	31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	27-Feb-18
17		Procurement of 1 unit Job Order: Supply and Replanting (Landscapping)	PEO	Bidding		23-Jan-18	31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	
18		Procurement of Hardware Materials for Rehab. of Potable Water System Brgy. Katipunan District, IGACOS, DDN	PEO	Bidding		23-Jan-18	31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	
19		Procurement of 1,900 bags 40Kgs. Portland Cement for Construction of Canal Lining with Concrete Culvert from PVO to MRF	PGSO	Bidding		23-Jan-18	31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	3/19: 3/21/2018
20		Procurement of 1 unit Contract for Imprv't of Evacuation Center (Const. of Steel Bleachers Brgy. Balet, IGACOS (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
21		Procurement of 1 unit Contract for Const. of Covered Court (1 BAY) Datu Balong Nat'l High School, San Isidro, DDN (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
22		Procurement of 1 unit Contract for Imprv't of Brgy. Hall Perimeter Fence, Brgy. Dacudao, San Isidro (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
23		Procurement of Imprv't of Covered Court (Bleachers with Roofing Libuton, San Isidro, DDN (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
24		Procurement of 1 unit Contract of Rehab. Of Sawata Gymnasium, Brgy. Sawata, San Isidro, DDN (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
25		Procurement of 1 unit Contract of Const. of Potable Water System, Prk. Lawaan, Brgy. Monte Dujali, San Isidro, (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
26		Procurement of 1 unit Contract for Const. of Brgy. Linao Stage, Municipality of San Isidro, DDN (RE-BID)	PEO	Bidding		05-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18
27		Procurement of Parts & Materials for Various Provincial Equipment	PEO-Pool	Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	06-Apr-18
28		Procurement of Various size of Tires for Various Provincial Equipment	PEO-Pool	Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	16-Apr-18
29		Procurement of Parts & Materials for Equipment Pool Division Shop use	PEO-Pool	Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	

30		Procurement of Various size of Battery for Various Provincial Equipment	PEO-Pool	Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	16-Apr-18
31		1 UNIT CONTRACT FOR COMPLETION OF MULTI-PURPOSE BUILDING, KIPALILI, SAN ISIDRO, DAVAO DEL NORTE	PEO	Bidding		27-Apr-18	04-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	20-Apr-18
32		Procurement of 1 unit Job Order (Labor and Materials) Roofing and Tinsmithing Works for Const.of Provincial Training Center (Revised) Brgy. Kinawitnon, Bahak IGACOS	PEO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
33		Procurement of 1 Unit Job Order Supply and Installation for Roofing and Tinsmithing Works for Const. of 1 unit Day Care Center at El Salvador, New Corella, DDN	PEO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
34		Procurement of 1 set General Surgery Instrument set for DDN Hospital IGACOS Zone	Samal Zone	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
35		Procurement of 12 months Job Order Labor and Materials for Rodent Abatement Maintenance Program for RAT Control & Maintenance Program for Capitol Building & other offices outside Capitol Building	PGSO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	3/19; 3/21/2018
36		Procurement of Fertilizer for Agricultural Supplies of the TD Vinta Rehabilitation Program	PAGRO	Bidding	13-Feb-18	20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
37		Procurement of 440 bags Certified Premium Hybrid Rice Seeds, 15kgs./bag	PAGRO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
38		Procurement of Vegetables Seeds for Agricultural Supplies for TD Vinta Rehabilitation Program	PAGRO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
39		Procurement of 1 unit Job Order Supply and Replanting (Landscapping) for Upgrading of DDNSTC (Fencing and Pavement at Commercial Building) RF-BID	PEO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
40		Procurement of Shop Machines for PEO Equipment Pool Division	PEO-Pool	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	3/19; 3/21/2018
41		Procurement of Furniture & Fixture for Office of the Secretary to the Sangguniang	OSS	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	3/19; 3/21/2018
42		Procurement of 248 sack RICE (160) for Food Supplies for Gov't force & Indigenous people consumption	PGO	Bidding		20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	3/19; 3/21/2018
43		Procurement of 1 unit Crew Cab Vehicle, Exceed Dual A/C (Brand New) for Hauling of Agricultural Supplies	PAGRO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
44		Procurement of Laboratory Equipment for Tissue Culture Laboratory	PAGRO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
45		Procurement of Hardware Materials for Completion of PVO Building (PVO Penthouse)	PEO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18
46		Procurement of Vehicle Parts & Materials for Prov'l. Equip't. No. 63-L1-7P DT55 Komatsu Dozer with Prop. No. UT08-0027	PEO-Pool	Bidding		28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	20-Apr-18
47		Procurement of Vehicle Maintenance Materials for PEO Equipment Pool Division (Shop use) (ReBid)	PEO-Pool	Bidding		28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	
48		1 UNIT CONTRACT FOR THE PROJECT: IMPROVEMENT OF BRGY. STREET ELECTRIFICATION, BRGY. ANOMANG, IGACOS (Re-Bid)	PEO	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	
49		Procurement of 8 units Brand New Motorcycles with complete accessories for Provincial Governor's Office	PGO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18
50		Procurement of 1 set Electro Surgical unit ESU Heavy Duty for Medical Equipment for OR/DR DN Hospital Kapalong Zone	Kapalong Zone	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18
51		Procurement of Aggregates (Item 200) for PEO Maintenance of various Prov'l. Roads & Bridges Dist. 1	PEO-1st	Bidding	12-Mar-18	28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
52		1 UNIT CONTRACT FOR THE CONSTRUCTION OF BLEACHERS AND FIREWALL FOR THE GYM, BRGY MAGLIGPO WEST, TAGUM CITY	PEO	Bidding		27-Mar-18	04-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	20-Apr-18
53		Procurement of Hardware Materials for Upgrading of PGSO Warehouse & Archive	PGSO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18
54		Procurement of 248 sack of RICE (160) for Food Supplies Government force & Indigenous people consumption April 2018	PGO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
55		Procurement of Blood Bags for PEEDO DDN Blood Center Laboratory	PEEDO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
56		Procurement of Hardware Materials for Rehab. of Potable Water System Brgy. Sion, Kaputian District, IGACOS, DDN (Re-Bid)	PEO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
57		Procurement of 50 set Hospital Bed for Medical Equipment of DDNHKZ	Kapalong Zone	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
58		Procurement of 1 unit Job Order: Supply and Replanting (Landscapping) for Upgrading of DDNSTC (Fencing and Pavement at Commercial Building)	PEO	Negotiated		10-Apr-18		17-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18
59		1 UNIT CONTRACT FOR THE CONSTRUCTION OF CIVIC CENTER, SAN ISIDRO, TAGUM CITY	PEO	Negotiated	15-Nov-17	10-Apr-18		17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
60		Procurement of 1 unit Job Order (Labor and Materials) Roofing and Tinsmithing Works for Const.of Provincial Training Center (Revised) Brgy. Kinawitnon, Bahak IGACOS DDN (Re-Bid)	PEO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
61		Procurement of 1 unit Job Order Supply and Installation for Roofing and Tinsmithing Works for Const. of 1 unit Day Care Center at El Salvador, New Corella DDN (Re-Bid)	PEO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
62		Procurement of Vegetables Seeds for Agricultural Supplies of the TD Vinta Rehabilitation Program (Re-Bid)	PAGRO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18
63		Procurement of Various Size of Tires for Various Provincial Equipment 2nd qtr	PEO-Pool	Bidding	15-Mar-18	28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	6/4,6/18,6/27/18
64		Procurement of Vehicle Parts & Materials for PEO-Equipment Pool Division 2nd qtr	PEO-Pool	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	4/20/2018
65		Procurement of Furniture & Fixture for Improvement of DLIG Building, Govt. Center	PEO	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
66		Procurement of 1 lot Fiber Optic Modules and Patch Cords for IT Fiber Optic Backbone Upgrade	PADO-IT	Bidding		28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
67		Procurement of Agricultural Equipment for the Tissue Culture Laboratory under HVCDP	PAGRO	Bidding	16-May-18	10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	4/20/2018

68		Procurement of IT Equipment for Provincial General Services Office	PGSO	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	
69		Procurement of 1 unit Job Order: Supply and Installation - Roofing Works for Improvement of Brgy Hall, Brgy. Tagapopongan, IGACOS, DDN	PEO	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	
70		Procurement of Hardware Materials for Improvement of Brgy Hall, Brgy. Tagapopongan, IGACOS, DDN	PEO	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	
71		CBRMC	PEO	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	5/9/2018
72		Procurement of Various Sizes of Battery for various Provincial Equipment	PEO-Pool	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	5/9/2018
73		Procurement of Painting Materials for DDN Sports & Tourism Complex		Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	
74		Procurement of Food Stuff for Prepositioned items during Disaster Period	PGO-DRRMD	Bidding		10-Apr-18	18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	
75		Installation, Monitoring & Orientation	PGO-DRRMD	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
76		Procurement of 1 unit 4x4 Pick Up with Camper Shell Brand New for PEO Quality Control Division	PEO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
77		Procurement of 1 lot Rental of LED/VIDEO Wall and Equipment for Araw ng Davao del Norte Activities	PGSO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	5/23/2018
78		Procurement of 1 lot Fiber Optic Modules and Patch Cords for IT Fiber Optic Backbone Upgrade	PGSO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	23-May-18
79		Procurement of 1 lot Rental of Lights & Sound w/ Full Brand set for Araw ng DDN Activities	PGSO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	5/23/2018
80		Procurement 288 sack Rice (160) for Food Supplies for Gov't. Force & Indigenous People Consumption May 2018	PGSO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
81		Procurement of Agricultural Fertilizer for Supplies of TD Vinta Rehabilitation Program	PAGRO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	5/23/5/30/2018
82		Procurement of 1 unit Crew Cab Vehicle, Exceed Dual A/C (Brand New) for Hauling of Agricultural Supplies	PAGRO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	23-May-18
83											
84		Procurement of Furniture & Fixture for Improvement of Dilg Building, Gov't. Center (RE-BID)	PEO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
85		Procurement of 1 lot Fiber Optic Modules and Patch Cords for IT Fiber Optic Backbone Upgrade (RE-BID)	PADO-IT	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	6/20/2018
86		Procurement of Catering Services to be served during Kagayayan Opening Program on June 25, 2018	PAGRO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
87		Procurement of IT Equipments for PEEDO Hospital Carmen Zone HOMIS	Carmen Zone	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
88		Procurement of Food Supplies for Indigenous People Consumption	PGO	Bidding		25-Apr-18	03-May-18	15-May-18	15-May-18	15-May-18	
89		Procurement of Drugs & Meds for Animal Health and Veterinary Services	PVO	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
90		1 UNIT CONTRACT FOR LABOR AND MATERIALS FOR THE CONSTRUCTION OF FENCE AT BRGY. SITE, BRGY. AUMBAY, SAMAL DISTRICT	PEO	Bidding		05-Jun-18	13-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	6/29/2018
91		Procurement of Agricultural Equipment for the Tissue Culture Laboratory under HVCDP (RE-BID)	PAGRO	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
92		Procurement of IT Equipment for Provincial General Services Office (RE-BID)	PGSO	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	6/4/6/11/6/19/2018
93		Procurement of 1 unit Job Order: Supply and Installation - Roofing Works for Improvement of Brgy. Hall Tagapopongan, IGACOS, DDN (RE-BID)	PEO	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	6/4/6/11/6/19/2018
94		Procurement of Hardware Materials for Improvement of Brgy Hall, Brgy.tagapopongan, IGACOS, DDN (Re-bid)	PEO	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
95		Procurement of Painting Materials for DDN Sports & Sports Complex (Re-Bid)	PADO-Admin	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
96		Procurement of Food Stuff for Prepositioned items during Disaster Period (Re-bid)	PGO-DRRMD	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
97		Procurement of Catering Services During Anniverasny Program on July 01, 2018	PGO	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
98		Procurement of Fire Blanket for Dissater Reponse & Rescue Operations	PGO-PAROLE	Bidding		09-May-18	17-May-18	29-May-18	29-May-18	29-May-18	
99		1 UNIT CONTRACT FOR ONE SPAN COVERED COURT, LA FILIPINA, TAGUM CITY, DDN		Bidding		05-Jun-18	13-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	6/29/2018
100		Procurement of 1 lot Job Order: Supply and Installation of Aluminum Glass windows fo Proposed PENRO Building	PEO	Bidding		26-May-18	04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	6/20/2018
101		Procurement of 1 lot Job Order: Supply and Installation of T ransformer with Secondary Metering Proposed PENRO Building	PEO	Bidding		26-May-18	04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	
102		Procurement of 1 lot Job Order: Supply and Installation of Roofing Wrks for Proposed PENRO Building	PEO	Bidding		26-May-18	04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	6/20/2018
103		Procurement of 1 lot Job Order: Supply and Installation of 164.58 sq.m. Aluminum CompositePanel for Proposed PENRO Building	PEO	Bidding		26-May-18	04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	6/20/2018
104		Procurement of 1 lot Job Order: Supply and Installation of Aluminum Glass Doors Proposed PENRO Building	PEO	Bidding		26-May-18	04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	6/20/2018
105		Procurement of 1 lot Job Order: Supply and Installation of AHM & ACCU for Proposed PENRO Building	PEO	Bidding		26-May-18	04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	

Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
#	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		P	O	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
1							461,500.00							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	
2	15-Mar-18	19-Apr-18					469,869.71			467,128.20				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Awarded
3	22-Mar-18	30-Apr-18	07-May-18				481,500.00			478,279.00				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Awarded
4	22-Mar-18	30-Apr-18					481,500.00			479,116.44				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Awarded
5	15-Mar-18	16-Apr-18	19-Apr-18				461,015.07			443,369.85				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Awarded
6	30-Apr-18	26-Jun-18	27-Jun-18				2,879,543.67			2,822,056.91				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			17-Jan-18	29-Jan-18	29-Jan-18	29-Jan-18	Awarded
7							474,391.82							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Re-Bid
8							468,532.48							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Re-Bid
9							479,112.13							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Re-Bid
10							465,139.65							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Re-Bid
11							472,977.40							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Re-Bid
12							495,500.00							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	Re-Bid
13	26-Mar-18	11-Apr-18	12-Apr-18				51,982,207.00			51,420,795.98				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			18-Jan-18	30-Jan-18	30-Jan-18	30-Jan-18	Awarded
14							2,000,000.00							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			24-Jan-18	05-Feb-18	05-Feb-18	05-Feb-18	Re-Bid
15							480,815.13							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D							Re-Bid
16	12-Apr-18	24-May-18	24-May-18				457,128.95			454,353.73				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	Awarded
17							322,605.00							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	Re-Bid
18							336,182.00							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	Re-Bid
19							438,900.00			437,000.00				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			31-Jan-18	12-Feb-18	12-Feb-18	12-Feb-18	Awarded
20							461,500.00			456,359.99				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
21	12-Apr-18	24-May-18	24-May-18	24-May-18			474,391.82			472,019.86				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
22	26-Mar-18	24-May-18					468,532.48			466,189.82				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
23	26-Mar-18	24-May-18	24-May-18				479,112.13			476,716.58				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
24	26-Mar-18	24-May-18					465,139.65			462,813.62				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
25	26-Mar-18						472,977.40			470,612.51				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
26	26-Mar-18	24-May-18					495,500.00			493,022.50				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			13-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	Awarded
27	04-Apr-18			03-May-18			643,230.00			328,613.00				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	Awarded
28	27-Apr-18			03-May-18			3,086,000.00			2,818,400.00				Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	Awarded
29							338,924.00							Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amoguis, Ed.D			15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	Re-Bid

30				30-Apr-18			345,787.60			186,500.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			15-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	Awarded
31							471,280.75			459,201.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			04-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	Awarded
32							262,225.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Re-Bid
33							119,421.60						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Re-Bid
34							664,040.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Re-Bid
35							450,000.00			300,000.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Awarded
36							6,080,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	
37	18-Apr-18			4/26/5/8/2018			1,980,000.00			1,958,000.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Awarded
38							1,152,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Re-Bid
39							322,605.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Re-Bid
40							940,000.00			775,000.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Awarded
41							499,994.88			499,652.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Awarded
42	05-Apr-18			06-Apr-18			570,400.00			555,520.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	Awarded
43							900,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Re-Bid
44							520,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Re-Bid
45	22-Jun-18						726,440.50			694,871.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
46	29-May-18						1,808,900.00			1,807,590.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	Awarded
47							338,924.00			213,710.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	Awarded
48							480,815.13						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid
49				25-May-18			1,100,000.00			1,100,000.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
50	25-Jun-18						650,000.00			640,000.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
51							2,628,895.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
52							492,282.28			473,598.52			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			04-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	Awarded
53	24-May-18			21-Jun-18			930,948.83			928,075.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
54							570,400.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Returned to R.O
55							859,900.00			689,500.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
56	22-Jun-18						336,182.00			335,129.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Re-Bid
57	13-Jun-18						1,000,000.00			990,000.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	
58	18-May-18			11-Jun-18			322,605.00			322,605.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D				17-Apr-18	17-Apr-18	17-Apr-18	Awarded
59	05-Jun-18		28-Jun-18				200,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D				17-Apr-18	17-Apr-18	17-Apr-18	
60	22-Jun-18						262,225.00			257,500.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
61	22-Jun-18						119,421.60			106,285.25			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
62							1,152,000.00			1,151,685.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
63	25-May-18						3,176,000.00			3,170,890.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
64							306,920.00			188,855.00			Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Awarded
65							826,926.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Re-Bid
66							500,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	Re-Bid
67							241,000.00						Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid

68							320,343.00					Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid
69							96,242.50					Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid
70							175,930.00					Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid
71							245,540.00			245,420.00		Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Awarded
72	08-Jun-18				6/14/2018		431,248.00			327,450.00		Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Awarded
73							293,320.00					Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid
74							1,404,000.00					Mr. Alfredo Largo, CPA/ Ms. Nenita Malbas/Mr. Eduard C. Amouois, Ed.D			18-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	Re-Bid
75							1,500,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Re-Bid
76							1,500,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Re-Bid
77							750,000.00			700,000.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
78	22-Jun-18						1,200,000.00			1,180,000.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
79							750,000.00			700,000.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
80							662,400.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	For Shopping
81	25-Jun-18						6,080,000.00			6,040,000.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
82							900,000.00			900,000.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
83												Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido							
84							826,926.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Re-Bid
85							500,000.00			473,740.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
86							225,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Re-Bid
87							305,000.00			299,990.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	Awarded
88							459,500.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			03-May-18	15-May-18	15-May-18	15-May-18	For Shopping
89							739,850.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Re-Bid
90							488,216.79			410,591.15		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			13-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	Awarded
91							241,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Re-Bid
92							320,343.00			315,390.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Awarded
93							96,242.50					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	
94							175,930.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Re-Bid
95							293,320.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Re-Bid
96							1,404,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Re-Bid
97							1,245,800.00			1,245,800.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	Awarded
98							1,485,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			17-May-18	29-May-18	29-May-18	29-May-18	
99							485,950.59			413,058.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			13-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	Awarded
100							196,540.17			186,400.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	Awarded
101							300,000.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	Re-Bid
102							367,105.40			293,684.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	Awarded
103							477,267.50			398,500.00		Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	Awarded
104							158,612.79					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	
105							466,250.00					Ms. Diana Jean L. Bucu/ Ms. Nenita Malbas/Ms. Monica J. Salido			04-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	

Date: _____

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC Chairperson

Date: _____

ANTONIO RAFAEL G. DEL ROSARIO
Governor
Province of Davao del Norte