

ANNEX B

Provincial Government of Davao del Norte Procurement Monitoring Report as of January 12, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
2022032513-20224373B	Plumbing Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	07-04-2022	N/A	07-14-2022	07-14-2022	07-14-2022	07-20-2022	07-25-2022	07-25-2022	09-09-2022	09-09-2022	10-04-2022
2022074489-20224575B	PROCUREMENT OF VEHICLE	PGO	NO	Competitive Bidding	07-20-2022	07-19-2022	08-01-2022	08-12-2022	08-12-2022	08-12-2022	08-18-2022	09-01-2022	09-01-2022	09-28-2022	09-28-2022	11-29-2022
2022063989-20224559B	4 Units Motorcycle for PTO Use	PTO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	08-30-2022	08-30-2022	09-15-2022	09-15-2022	11-14-2022
2022074252-20224568B	Procurement of Construction Materials - Hardware for the Rehab. of Bridge Backwall Protection along Anibongan-Guadalupe Prov'l. Road, Carmen, DDN	PEO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	09-01-2022	09-01-2022	10-07-2022	10-07-2022	10-27-2022
2022074255-20224569B	Procurement of Construction Materials - Hardware for the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward), Peñaplata, IGACOS, DDN	PEO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	09-01-2022	09-01-2022	10-10-2022	10-10-2022	10-27-2022
2022064203-20224566B	Procurement of Construction Materials - Hardware for the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	09-01-2022	09-01-2022	10-24-2022	10-24-2022	11-10-2022
2022064196-20224564B	Procurement of Construction Materials - Hardware for the Improvement of Canal Lining of Km.9 Sagayen-Sawata, Asuncion and San Isidro, DDN	PEO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-12-2022	09-01-2022	09-01-2022	10-17-2022	10-17-2022	11-16-2022
2022064217-20224567B	Procurement of Construction Materials - Lumber for the Construction of 5-Units Brood/Grow Poultry Houses, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-12-2022	09-01-2022	09-01-2022	10-17-2022	10-17-2022	11-10-2022

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
10-04-2022	DF	₱ 340,153.50	₱ -	₱ 340,153.50	₱ 339,972.50	₱ -	₱ 339,972.50	Mr. Ruel L. Rubia CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2022-07-06, 2022-07-04, 2022-07-04,	2022-07-06, 2022-07-04, 2022-07-04,	2022-07-06, 2022-07-04, 2022-07-04,	2022-07-06, 2022-07-04, 2022-07-04,	2022-07-15, 2022-07-15,	N/A	COMPLETED
11-29-2022	GF	₱ 16,200,000.00	₱ -	₱ 16,200,000.00	₱ 16,155,000.00	₱ -	₱ 16,155,000.00	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-07-25, 2022-07-25, 2022-07-27,	2022-07-25, 2022-07-25, 2022-07-27,	2022-07-25, 2022-07-25, 2022-07-27,	2022-07-25, 2022-07-25, 2022-07-27,	2022-08-10, 2022-08-10, 2022-08-10,	N/A	COMPLETED
11-14-2022	GF	₱ 500,000.00	₱ -	₱ 500,000.00	₱ 498,800.00	₱ -	₱ 498,800.00	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-08-10, 2022-08-10, 2022-08-10,	N/A	COMPLETED
10-27-2022	TF	₱ 303,522.00	₱ -	₱ 303,522.00	₱ 299,620.00	₱ -	₱ 299,620.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-07-25, 2022-07-25, 2022-07-27,	2022-07-25, 2022-07-25, 2022-07-27,	2022-07-25, 2022-07-25, 2022-07-27,	2022-07-25, 2022-07-25, 2022-07-27,	2022-08-10, 2022-08-10, 2022-08-10,	N/A	COMPLETED
10-27-2022	DF	₱ 313,938.00	₱ -	₱ 313,938.00	₱ 310,988.00	₱ -	₱ 310,988.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-08-10, 2022-08-10, 2022-08-10,	N/A	COMPLETED
11-10-2022	GF	₱ 372,066.92	₱ -	₱ 372,066.92	₱ 371,472.00	₱ -	₱ 371,472.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-08-10, 2022-08-10, 2022-08-10,	N/A	COMPLETED
11-16-2022	TF	₱ 388,441.00	₱ -	₱ 388,441.00	₱ 327,644.00	₱ -	₱ 327,644.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-08-01, 2022-08-01, 2022-08-01,	N/A	COMPLETED
11-10-2022	GF	₱ 353,008.00	₱ -	₱ 353,008.00	₱ 352,670.00	₱ -	₱ 352,670.00	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-07-25, 2022-07-27, 2022-07-25,	2022-08-01, 2022-08-01, 2022-08-01,	N/A	COMPLETED

2022064202-20224580B	Procurement of Construction Materials - Lumber for the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	07-19-2022	08-08-2022	08-18-2022	08-18-2022	08-18-2022	08-24-2022	09-12-2022	09-12-2022	10-12-2022	10-12-2022	11-07-2022
2022074424-20224887B	Procurement of Hardware Materials for the Construction of Canal Lining Along Jct. Paiton - Mibolo (Revised) Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	09-15-2022	09-15-2022	10-13-2022	10-13-2022	11-08-2022
2022074307-20224888B	Procurement of Construction Materials - Hardware for the Rehab. of Bridge Backwall Protection along Mugas-Lanatad Provincial Road, Sto. Tomas, DDN	PEO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	09-15-2022	09-15-2022	10-13-2022	10-13-2022	11-08-2022
2022064147-20224893B	PROCUREMENT OF THREE-PHASE POWER DISTRIBUTION FOR PEEDO-RCPC AND CHB MAKING DIVISION OFFICE AND WORKPLACE	PEEDO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	09-15-2022	09-15-2022	10-20-2022	10-20-2022	11-11-2022
2022042871-20224572B	Construction Materials - Hardware	PEO	NO	Competitive Bidding	N/A	07-18-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	09-01-2022	09-01-2022	10-07-2022	10-07-2022	10-28-2022
2022064218-20224891B	Procurement of Construction Materials - Hardware for the Construction of 5-Units Brood/Grow Poultry Houses, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	09-15-2022	09-15-2022	10-07-2022	10-07-2022	10-28-2022
2022074420-20225170B	Procurement for Hardware Materials for Const of Single Barrel 4.00m x 4.00m RCBC at Sitio Daligdigon (2nd Revision) Brgy Dagohoy Municipality of Talaingod Davao del Norte	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	09-22-2022	09-22-2022	10-19-2022	10-19-2022	11-08-2022
2022074516-20225172B	Procurement of Hardware Materials for the Rehabilitation of BAEX Building for Hatchery (Revised) Maguppo Poblacion, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-17-2022	09-22-2022	09-22-2022	10-28-2022	10-28-2022	11-29-2022
2022084833-20225179B	Procurement of Hardware Materials for the Slope Protection in Salawao, Sitio Salawao, Brgy. Sto. Niño, Talaingod, Davao del Norte	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	09-22-2022	09-22-2022	10-28-2022	10-28-2022	11-28-2022
2022084899-20225180B	Procurement of Excel Portland Cement for 4th Quarter of 2022	PEEDO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	09-22-2022	09-22-2022	10-19-2022	10-19-2022	11-03-2022
2022084900-20225181B	Procurement of Supplies and Materials for 4th Quarter of 2022	PEEDO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	09-22-2022	09-22-2022	10-19-2022	10-19-2022	11-03-2022

11-07-2022	GF	P 215,743.00	P -	P 215,743.00	P 215,685.00	P -	P 215,685.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-08-03, 2022-08-03, 2022-08-03,	2022-08-03, 2022-08-03, 2022-08-03,	2022-08-03, 2022-08-03, 2022-08-03,	2022-08-03, 2022-08-03, 2022-08-03,	2022-08-17, 2022-08-17, 2022-08-17,	N/A	COMPLETED
11-08-2022	CF	P 666,573.50	P -	P 666,573.50	P 494,682.50	P -	P 494,682.50	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-08-11, 2022-08-12, 2022-08-12,	2022-08-11, 2022-08-12, 2022-08-12,	2022-08-11, 2022-08-12, 2022-08-12,	2022-08-11, 2022-08-12, 2022-08-12,	2022-08-11, 2022-08-12, 2022-08-12,	N/A	COMPLETED
11-08-2022	CF	P 570,537.00	P -	P 570,537.00	P 495,260.00	P -	P 495,260.00	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	N/A	COMPLETED
11-11-2022	EE	P 643,880.00	P 643,880.00	P -	P 641,280.00	P 641,280.00	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	N/A	COMPLETED
10-28-2022	DF	P 424,643.70	P -	P 424,643.70	P 423,778.00	P -	P 423,778.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	2022-07-27, 2022-07-25, 2022-07-25,	N/A	COMPLETED
10-28-2022	GF	P 609,652.92	P -	P 609,652.92	P 607,018.00	P -	P 607,018.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-12, 2022-08-12, 2022-08-11,	2022-08-22, 2022-08-22, 2022-08-22,	N/A	COMPLETED
11-08-2022	DF	P 1,065,880.00	P -	P 1,065,880.00	P 815,886.00	P -	P 815,886.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	N/A	COMPLETED
11-29-2022	DF	P 360,202.00	P -	P 360,202.00	P 353,067.00	P -	P 353,067.00	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	N/A	COMPLETED
11-28-2022	DF	P 306,012.00	P -	P 306,012.00	P 292,983.00	P -	P 292,983.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	N/A	COMPLETED
11-03-2022	EE	P 360,000.00	P 360,000.00	P -	P 359,100.00	P 359,100.00	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-30, 2022-08-30, 2022-08-30,	N/A	COMPLETED
11-03-2022	EE	P 562,904.00	P 562,904.00	P -	P 434,030.00	P 434,030.00	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-30, 2022-08-30, 2022-08-30,	N/A	COMPLETED

2022053475-20225496B	Construction Materials - Hardware	PEO	NO	NP-53.1 Two Failed Biddings	N/A	08-24-2022	N/A	09-01-2022	09-01-2022	09-01-2022	09-09-2022	09-22-2022	09-22-2022	10-28-2022	10-28-2022	11-11-2022
2022074391-20225168B	PROCUREMENT OF AIRCON FOR THE EXTENSION OFFICE/TRAINING HALLS OF PDRRM	PDRRM	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	10-03-2022	10-03-2022	11-11-2022	11-11-2022	12-09-2022
2022074413-20225169B	Procurement of Hardware Materials for Const. of 3 Classrooms at ALIA NHS (Revised)	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	10-03-2022	10-03-2022	10-28-2022	10-28-2022	11-28-2022
2022074333-20225498B	PURCHASE OF COMPUTER SET FOR DDNH-CARMEN ZONE USE	PEEDO	NO	Competitive Bidding	N/A	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-11-2022	10-11-2022	11-16-2022	11-16-2022	12-05-2022
2022085237-20225686B	Procurement of Hardware Materials for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN	PEO	NO	Competitive Bidding	N/A	09-02-2022	09-16-2022	10-03-2022	10-03-2022	10-03-2022	10-12-2022	10-20-2022	10-20-2022	12-02-2022	12-02-2022	12-22-2022
2022074457-20225171B	Procurement of two (2) units Crawler Hydraulic Excavator with Rake ad Quick Coupler	PAGRO	NO	Competitive Bidding	08-18-2022	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	10-11-2022	10-11-2022	11-09-2022	11-09-2022	11-28-2022
2022074685-20225175B	Procurement of Electrical Supplies	PGSO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	10-13-2022	10-13-2022	11-24-2022	11-24-2022	11-28-2022
2022074288-20225684B	Procurement of Construction Materials - Hardware For the Establishment of Rain Water Collector System for Multiplier Farm, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-02-2022	09-16-2022	10-03-2022	10-03-2022	10-03-2022	10-12-2022	10-20-2022	10-20-2022	12-02-2022	12-02-2022	12-22-2022
2022084941-20225851B	Procurement of Hardware Materials for the Establishment of Provincial Livestock and Poultry Multiplier Farm (Goat House) - Revised 3, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-08-2022	09-19-2022	10-03-2022	10-03-2022	10-03-2022	10-12-2022	10-20-2022	10-20-2022	12-15-2022	12-15-2022	01-03-2023
2022095736-20226309B	Procurement of RICE FOR FOOD ASSISTANCE	PSWDO	NO	Competitive Bidding	10-03-2022	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-07-2022	11-07-2022	11-16-2022	11-16-2022	11-24-2022
2022085445-20225958B	Procurement of oils for the use of various heavy equipment	PEO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022	12-21-2022	12-21-2022	12-22-2022

11-11-2022	DF	P 311,617.00	P -	P 311,617.00	P 310,638.00	P -	P 310,638.00	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-01, 2022-08-30, 2022-09-01,	2022-09-01, 2022-08-30, 2022-09-01,	2022-09-01, 2022-08-30, 2022-09-01,	2022-09-01, 2022-08-30, 2022-09-01,	2022-08-30, 2022-08-30,	N/A	COMPLETED
12-09-2022	GF	P 600,000.00	P -	P 600,000.00	P 567,663.00	P -	P 567,663.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-30, 2022-08-30,	N/A	COMPLETED
11-28-2022	SEF	P 1,031,333.00	P -	P 1,031,333.00	P 840,609.50	P -	P 840,609.50	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-30, 2022-08-30,	N/A	COMPLETED
12-05-2022	EE	P 250,000.00	P -	P 250,000.00	P 244,995.00	P -	P 244,995.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-05, 2022-09-02, 2022-09-02,	2022-09-05, 2022-09-02, 2022-09-02,	2022-09-05, 2022-09-02, 2022-09-02,	2022-09-05, 2022-09-02, 2022-09-02,	2022-09-12, 2022-09-12,	N/A	COMPLETED
12-22-2022	DF	P 516,732.00	P -	P 516,732.00	P 513,108.00	P -	P 513,108.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-28, 2022-09-28,	N/A	COMPLETED
11-28-2022	DF	P 28,000,000.00	P -	P 28,000,000.00	P 27,950,000.00	P -	P 27,950,000.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-30, 2022-08-30,	N/A	COMPLETED
11-28-2022	GF	P 329,420.00	P 329,420.00	P -	P 304,800.00	P 304,800.00	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-30, 2022-08-30,	N/A	COMPLETED
12-22-2022	DF	P 350,171.00	P -	P 350,171.00	P 346,808.00	P -	P 346,808.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-28, 2022-09-28,	N/A	COMPLETED
01-03-2023	TF	P 864,894.00	P -	P 864,894.00	P 864,894.00	P -	P 864,894.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-09-15, 2022-09-13, 2022-09-13,	2022-09-15, 2022-09-13, 2022-09-13,	2022-09-15, 2022-09-13, 2022-09-13,	2022-09-15, 2022-09-13, 2022-09-13,	2022-09-28, 2022-09-28,	N/A	COMPLETED
11-24-2022	GF	P 9,999,750.00	P 9,999,750.00	P -	P 9,999,750.00	P 9,999,750.00	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-25, 2022-10-25,	N/A	COMPLETED
12-22-2022	DF	P 1,063,000.00	P 1,063,000.00	P -	P 1,024,000.00	P 1,024,000.00	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-09-22, 2022-09-22, 2022-09-22,	2022-09-22, 2022-09-22, 2022-09-22,	2022-09-22, 2022-09-22, 2022-09-22,	2022-09-22, 2022-09-22, 2022-09-22,	2022-10-10, 2022-10-10,	N/A	COMPLETED

2022095533-20225960B	Procurement of batteries for various heavy equipment	PEO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022	12-27-2022	12-27-2022	12-28-2022
2022095571-20225961B	Procurement of tires for various PEO dump trucks	PEO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022	12-27-2022	12-27-2022	12-28-2022
2022085354-20226301B	Procurement of 1 UNIT RESCUE VEHICLE FOR PROVINCEWIDE USE	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022	12-21-2022	12-21-2022	12-23-2022
2022095742-20226310B	Procurement of complete fertilizer for the rehabilitation of rice production areas charged to the Building Back Better Project	PAGRO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022	12-23-2022	12-23-2022	12-28-2022
2022106501-20227055B	Procurement of Personalized Calendar CY 2023	PSWDO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	12-29-2022	12-29-2022	01-09-2023

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

2022042834-20224438B	Contract Package - Equipment, Labor & Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	07-08-2022	N/A	07-15-2022	07-15-2022	07-15-2022	07-22-2022	08-11-2022	08-11-2022	10-04-2022	10-04-2022	
2022042837-20224439B	Contract Package - Equipment, Labor & Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	07-08-2022	N/A	07-15-2022	07-15-2022	07-15-2022	07-22-2022	08-11-2022	08-11-2022	10-04-2022	10-04-2022	
2022063840-20224576B	Construction Heavy Equipment	PEO	NO	Competitive Bidding	07-20-2022	07-19-2022	08-01-2022	08-12-2022	08-12-2022	08-12-2022	08-18-2022	08-30-2022	08-30-2022	09-05-2022	09-05-2022	
2022053555-20224462B	Contract Package - Equipment, Labor & Materials	PEO	NO	Competitive Bidding	N/A	07-12-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-16-2022	08-22-2022	08-22-2022	10-11-2022	10-11-2022	
2022053513-20224402B	Purchase of equipment rescue vehicle	PEO	NO	Competitive Bidding	N/A	07-07-2022	07-21-2022	08-02-2022	08-02-2022	08-02-2022	08-10-2022	08-30-2022	08-30-2022	10-03-2022	10-03-2022	
2022064076-20224561B	Procurement of Soils Laboratory Equipment	PAGRO	NO	Competitive Bidding	07-20-2022	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	09-01-2022	09-01-2022	10-03-2022	10-03-2022	

12-28-2022	GF	P 400,006.00	P 400,006.00	P -	P 272,300.00	P 272,300.00	P -	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-10-10,2022-10-10,2022-10-10,	N/A	COMPLETED	
12-28-2022	GF	P 1,287,000.00	P 1,287,000.00	P -	P 851,400.00	P 851,400.00	P -	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-23,2022-09-23,2022-09-23,	2022-09-23,2022-09-23,2022-09-23,	2022-09-23,2022-09-23,2022-09-23,	2022-09-23,2022-09-23,2022-09-23,	2022-10-10,2022-10-10,2022-10-10,	N/A	COMPLETED	
12-23-2022	DF	P 1,800,000.00	P -	P 1,800,000.00	P 1,798,500.00	P -	P 1,798,500.00	MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-25,2022-10-25,2022-10-25,	N/A	COMPLETED	
12-28-2022	CF	P 999,000.00	P 999,000.00	P -	P 789,210.00	P 789,210.00	P -	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-25,2022-10-25,2022-10-25,	N/A	COMPLETED	
01-09-2023	GF	P 499,840.00	P 499,840.00	P -	P 195,250.00	P 195,250.00	P -	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-28,2022-10-28,2022-10-28,	2022-10-28,2022-10-28,2022-10-28,	2022-10-28,2022-10-28,2022-10-28,	2022-10-28,2022-10-28,2022-10-28,	2022-11-10,2022-11-10,2022-11-10,	N/A	COMPLETED	
		P 72,859,920.54														
							P 70,662,861.50									
							P 2,197,059.04									

	DF	P 612,352.70	P -	P 612,352.70	P 611,116.21	P -	P 611,116.21	Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Ruel L. Rubia CPA,Mr. Wilfredo L. Decena,	2022-07-11,2022-07-11,2022-07-11,	2022-07-11,2022-07-11,2022-07-11,	2022-07-11,2022-07-11,2022-07-11,	2022-07-11,2022-07-11,2022-07-11,			AWARDED
	DF	P 936,487.03	P -	P 936,487.03	P 935,388.04	P -	P 935,388.04	Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Ruel L. Rubia CPA,	2022-07-11,2022-07-11,2022-07-11,	2022-07-11,2022-07-11,2022-07-11,	2022-07-11,2022-07-11,2022-07-11,	2022-07-11,2022-07-11,2022-07-11,			AWARDED
		P 108,400,000.00	P -	P -	P 102,980,000.00	P -		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,			AWARDED
	SEF	P 1,274,901.80	P -	P 1,274,901.80	P 1,272,386.68	P -	P 1,272,386.68	Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-07-27,2022-07-27,2022-07-27,	2022-07-27,2022-07-27,2022-07-27,	2022-07-27,2022-07-27,2022-07-27,	2022-07-27,2022-07-27,2022-07-27,			AWARDED
	GF	P 1,480,000.00	P -	P 1,480,000.00	P 1,479,995.00	P -	P 1,479,995.00	Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Ruel L. Rubia CPA,	2022-07-15,2022-07-15,2022-07-15,	2022-07-15,2022-07-15,2022-07-15,	2022-07-15,2022-07-15,2022-07-15,	2022-07-15,2022-07-15,2022-07-15,			AWARDED
	GF	P 5,000,000.00	P -	P 5,000,000.00	P 4,999,993.10	P -	P 4,999,993.10	Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2022-07-25,2022-07-25,2022-07-25,	2022-07-25,2022-07-25,2022-07-25,	2022-07-25,2022-07-25,2022-07-25,	2022-07-25,2022-07-25,2022-07-25,			AWARDED

2022064124-20224562B	PROCUREMENT OF TOILET BOWL FOR THE TUTOK KUBETA OUTREACH PROGRAM	PHO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022	08-18-2022	09-01-2022	09-01-2022	10-03-2022	10-03-2022	
2022053205-20224808B	Procurement of 2.5 month old chicken for Balik Probinsya, Balik Pag-asa Program	PAGRO	NO	NP-53.1 Two Failed Biddings	N/A	07-29-2022	N/A	08-04-2022	08-04-2022	08-04-2022	08-13-2022	09-12-2022	09-12-2022	01-10-2023	01-10-2023	
2022074545-20224885B	Procurement of two (2) units Motorcycle for PAGRO use	PAGRO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	09-15-2022	09-15-2022	11-03-2022	11-03-2022	
2022074488-20224886B	Procurement of 1 lot Contract Package for Realignment of Electric Line along Sonlon - New Visayas- Camansa Prol Rd.	PEO	NO	Competitive Bidding	N/A	07-30-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	09-22-2022	09-22-2022	10-28-2022	10-28-2022	
2022063978-20224749B	PROCUREMENT OF MORTUARY FREEZER	PEEDO	NO	Competitive Bidding	N/A	07-26-2022	08-08-2022	08-18-2022	08-18-2022	08-18-2022	08-24-2022	09-22-2022	09-22-2022	12-13-2022	12-13-2022	
2022064214-20224892B	Procurement of assorted fruit tree seedlings for distribution to develop underutilized lands under HVCDP	PAGRO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	09-22-2022	09-22-2022	11-17-2022	11-17-2022	
2022063966-20225165B	Procurement of 500 bags corn seeds	PAGRO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	09-22-2022	09-22-2022	11-14-2022	11-14-2022	
2022074527-20225173B	Procurement of hydraulic oil and ATF for various equipment	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-17-2022	09-22-2022	09-22-2022	10-18-2022	10-18-2022	
2022074227-20225190B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Improvement of PDRRMD Operation Center Facilities, Brgy. Mankilam, Tagum City, Davao del Norte	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022			
2022074228-20225191B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of Fence for the Goat House with Semen Laboratory, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022			
2022074563-20225202B	Procurement of 1 Lot Contract Package for the Imp'v't. Rehab. of Covered Court Bleacher/Stage/CR (Revised) Brgy. Sonlon, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022	11-21-2022	11-21-2022	

	GF	P 312,000.00	P 312,000.00	P -	P 265,000.00	P 265,000.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,			AWARDED
	TF	P 480,000.00	P -	P 480,000.00	P 480,000.00	P -	P 480,000.00	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-08-03,2022-08-03,2022-08-03,	2022-08-03,2022-08-03,2022-08-03,	2022-08-03,2022-08-03,2022-08-03,	2022-08-03,2022-08-03,2022-08-03,			AWARDED
	GF	P 245,000.00	P -	P 245,000.00	P 245,000.00	P -	P 245,000.00	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-12,2022-08-12,2022-08-11,	2022-08-12,2022-08-12,2022-08-11,	2022-08-12,2022-08-12,2022-08-11,	2022-08-12,2022-08-12,2022-08-11,			AWARDED
		P 2,298,434.07	P -	P -	P 2,297,500.00	P -		Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-08-11,2022-08-12,	2022-08-11,2022-08-12,	2022-08-11,2022-08-12,	2022-08-11,2022-08-12,			AWARDED
	DF	P 730,000.00	P -	P 730,000.00	P 718,000.00	P -	P 718,000.00	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-08-03,2022-08-03,2022-08-03,	2022-08-03,2022-08-03,2022-08-03,	2022-08-03,2022-08-03,2022-08-03,	2022-08-03,2022-08-03,2022-08-03,			AWARDED
	GF	P 742,000.00	P 742,000.00	P -	P 471,700.00	P 471,700.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-12,2022-08-12,2022-08-11,	2022-08-12,2022-08-12,2022-08-11,	2022-08-12,2022-08-12,2022-08-11,	2022-08-12,2022-08-12,2022-08-11,			AWARDED
	GF	P 1,725,750.00	P 1,725,750.00	P -	P 1,721,850.00	P 1,721,850.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,			AWARDED
	GF	P 1,320,000.00	P 1,320,000.00	P -	P 1,270,000.00	P 1,270,000.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,			AWARDED
		P 2,432,468.63	P -	P -	P 2,427,559.69	P -		MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 1,000,000.00	P -	P -	P 994,999.03	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 1,500,000.00	P -	P -	P 1,479,630.79	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED

2022074734-20225204B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Relief Goods Warehouse (Extension) PDRRMD, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	08-18-2022	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022	01-09-2023	01-09-2023	
2022074806-20225207B	Procurement of 1 Lot Contract for Const. of 1 Classroom Building, Kamansi I.S., Florida Kapalong DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022	11-23-2022	11-23-2022	
2022074609-20224883B	PROCUREMENT OF BOTTLED DRINKING WATER	PGO	NO	Competitive Bidding	N/A	07-30-2022	08-15-2022	08-26-2022	08-26-2022	08-26-2022	09-03-2022	10-03-2022	10-03-2022	10-25-2022	10-25-2022	
2022074261-20225142B	Procurement of grease for Dump Trucks	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	12-16-2022	10-03-2022	10-03-2022	11-08-2022	11-08-2022	
2022064168-20225183B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Rehab/Improvement of DAR Fence/Drainage/Facility, Gov't. Center, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022		10-03-2022	10-03-2022	11-23-2022	11-23-2022	
2022074237-20225195B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Improvement of Water System, Brgy. Mambago-A, IGACOS, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022	11-10-2022	11-10-2022	
2022074738-20225203B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Brgy. Health Center (Revised) Brgy. San Miguel, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022			
2022074732-20225199B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Covered Court Bleacher/Stage/CR (Revised) Brgy. Peñaplata, IGACOS, Davao del Norte	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-03-2022	10-03-2022	11-21-2022	11-21-2022	
2022074715-20225505B	Procurement of Agricultural Supplies for PENRO project Implementation	PENRO	NO	Competitive Bidding	N/A	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-11-2022	10-11-2022	11-22-2022	11-22-2022	
2022064209-20225502B	PROCUREMENT OF EQUIPMENT FOR THE DIGITALIZATION OF RADIO COMMUNICATION SYSTEM	PDRRM	NO	Competitive Bidding	07-20-2022	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-13-2022	10-13-2022	11-22-2022	11-22-2022	
2022085243-20225508B	PURCHASE REQUEST FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES (SUTURES & IV CANNULA)	PEEDO	NO	Competitive Bidding	08-30-2022	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-11-2022	10-11-2022			

		P 8,000,000.00	P -	P -	P 7,984,489.23	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 1,274,901.80	P -	P -	P 1,269,863.36	P -		MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
	GF	P 420,000.00	P 420,000.00	P -	P 418,000.00	P 418,000.00		MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-08-12,2022-08-11,2022-08-12,	2022-08-12,2022-08-11,2022-08-12,	2022-08-12,2022-08-11,2022-08-12,	2022-08-12,2022-08-11,2022-08-12,			AWARDED
	GF	P 456,870.00	P 456,870.00	P -	P 455,000.00	P 455,000.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,	2022-08-24,2022-08-24,2022-08-24,			AWARDED
		P 1,000,000.00	P -	P -	P 994,998.50	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 1,000,000.00	P -	P -	P 998,541.61	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 1,500,000.00	P -	P -	P 1,499,631.47	P -		MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 1,500,000.00	P -	P -	P 1,497,992.92	P -		MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
	GF	P 677,040.00	P 677,040.00	P -	P 600,873.00	P -		MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-09-02,2022-09-02,2022-09-05,	2022-09-02,2022-09-02,2022-09-05,	2022-09-02,2022-09-02,2022-09-05,	2022-09-02,2022-09-02,2022-09-05,			AWARDED
	CF	P 2,000,000.00	P -	P 2,000,000.00	P 1,799,035.50	P -	P 1,799,035.50	MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,	2022-09-05,2022-09-02,2022-09-02,	2022-09-05,2022-09-02,2022-09-02,	2022-09-05,2022-09-02,2022-09-02,	2022-09-05,2022-09-02,2022-09-02,			AWARDED
		P 7,701,370.00	P -	P -	P 7,300,670.00	P -		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-02,2022-09-05,2022-09-02,	2022-09-02,2022-09-05,2022-09-02,	2022-09-02,2022-09-05,2022-09-02,	2022-09-02,2022-09-05,2022-09-02,			AWARDED

2022063617-20225289B	Procurement of Coffee Robusta seedlings for the development of underutilized lands	PAGRO	NO	Competitive Bidding	N/A	08-17-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	10-11-2022	10-11-2022			
2022085446-20225706B	Procurement of grease for various heavy equipment	PEO	NO	Competitive Bidding	N/A	09-05-2022	09-16-2022	10-03-2022	10-03-2022	10-03-2022	10-12-2022	10-20-2022	10-20-2022	11-15-2022	11-15-2022	
2022084817-20225507B	PROCUREMENT OF MATERIALS FOR THE UPGRADING OF PDRRMD COMMUNITY KITCHEN	PDRRM	NO	Competitive Bidding	N/A	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-13-2022	10-13-2022	11-22-2022	11-22-2022	
2022074311-20225499B	Procurement of Construction Materials - Hardware for the Construction of NBI Building, Brgy. Miranda, Babak Dist., IGACOS, DDN	PEO	NO	Competitive Bidding	N/A	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-13-2022	10-13-2022	12-05-2022	12-05-2022	
2022074289-20225166B	Procurement of One (1) Lot Job Order: Supply & Installation of Water Tank for the Establishment of Rain Water Collector System for Multiplier Farm, Sitio Salawao, Brgy.Sto.Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	08-31-2022	09-12-2022	09-12-2022	09-12-2022	09-16-2022	10-11-2022	10-11-2022			
2022074232-20225194B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Improvement of Purok 6 Cabay-angan to Brgy. Salvacion Road, Carmen and B.E. Dujali, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-20-2022	10-20-2022			
2022074230-20225192B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Road Opening at Prk. Mahayahay, Brgy. Cabay-angan, B.E. Dujali, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-20-2022	10-20-2022			
2022074231-20225193B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Road Opening @ Purok 6 Cabay-angan to Brgy. Salvacion, Carmen and B.E. Dujali, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-20-2022	10-20-2022			
2022053577-20226349B	Contract Package - Equipment, Labor & Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	09-23-2022	N/A	10-11-2022	10-11-2022	10-11-2022	10-18-2022	10-20-2022	10-20-2022			
2022074229-20225688B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Improvement of Water System, Brgy. Palma Gil, Talaingod, Davao del Norte	PEO	NO	Competitive Bidding	N/A	09-02-2022	09-16-2022	10-03-2022	10-03-2022	10-03-2022		10-20-2022	10-20-2022			
2022074314-20225500B	Procurement of One (1) lot of Equipment Rental - Backhoe for the Desilting of Mabaus Creek, Carmen, DDN	PEO	NO	Competitive Bidding	N/A	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-11-2022	10-11-2022	12-20-2022	12-20-2022	

		P 495,000.00	P -	P -	P 478,500.00	P -		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terreano CPA, MPA, MR. AEROL CONDE	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,			AWARDED
	GF	P 460,000.00	P 460,000.00		P 456,000.00	P 456,000.00		MR. AEROL CONDE, Ms. Rosamaria S. Terreano CPA, MPA	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08,			AWARDED
	TF	P 701,791.48	P -	P 701,791.48	P 689,323.00	P -	P 689,323.00	Ms. Rosamaria S. Terreano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA	2022-09-02, 2022-09-02, 2022-09-05,	2022-09-02, 2022-09-02, 2022-09-05,	2022-09-02, 2022-09-02, 2022-09-05,	2022-09-02, 2022-09-02, 2022-09-05,			AWARDED
	DF	P 471,147.00	P -	P 471,147.00	P 410,698.75	P -	P 410,698.75	Ms. Rosamaria S. Terreano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA	2022-09-02, 2022-09-02, 2022-09-05,	2022-09-02, 2022-09-02, 2022-09-05,	2022-09-02, 2022-09-02, 2022-09-05,	2022-09-02, 2022-09-02, 2022-09-05,			AWARDED
	DF	P 1,260,000.00	P -	P 1,260,000.00	P 1,165,230.00	P -	P 1,165,230.00	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terreano CPA, MPA,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,	2022-08-24, 2022-08-24, 2022-08-24,			AWARDED
		P 1,000,000.00	P -	P -	P 999,000.00	P -		MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,			AWARDED
		P 2,438,828.00	P -	P -	P 2,437,819.99	P -		Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,			AWARDED
		P 2,800,000.00	P -	P -	P 2,798,999.50	P -		MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,			AWARDED
		P 2,000,000.00	P -	P -	P 1,996,890.49	P -		Ms. Rosamaria S. Terreano CPA, MPA, Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			AWARDED
		P 900,000.00	P -	P -	P 894,999.80	P -		Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,							AWARDED
	TF	P 559,581.00	P -	P 559,581.00	P 551,600.00	P -	P 551,600.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terreano CPA, MPA,	2022-09-02, 2022-09-02,	2022-09-02, 2022-09-02,	2022-09-02, 2022-09-02,	2022-09-02, 2022-09-02,			AWARDED

2022063897-20225503B	Procurement of One (1) lot Equipment Rental - Backhoe for the Desilting along Abucay Creek, Carmen, DDN	PEO	NO	Competitive Bidding	N/A	08-24-2022	09-09-2022	09-22-2022	09-22-2022	09-22-2022	09-29-2022	10-11-2022	10-11-2022	12-20-2022	12-20-2022	
2022085368-20225955B	Procurement of PROCUREMENT OF FOOD SUPPLIES EXPENSES	PGO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022	11-11-2022	11-11-2022	
2022074490-20225198B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Improvement of Water System, Prk. 6-B, Brgy. Sto. Niño, Talainood, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022	10-27-2022	10-27-2022			
2022064172-20226016B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of Single Phase Line, Brgy. San Roque, New Corella, DDN	PEO	NO	Competitive Bidding	N/A	09-13-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022		10-27-2022	10-27-2022	01-03-2023	01-03-2023	
2022053178-20226351B	Contract Package - Equipment, Labor & Materials	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-18-2022	10-11-2022	10-11-2022	10-11-2022	10-15-2022	10-27-2022	10-27-2022			
2022053181-20226352B	Contract Package - Equipment, Labor & Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	09-23-2022	N/A	10-11-2022	10-11-2022	10-11-2022	10-18-2022	10-27-2022	10-27-2022			
2022064170-20226184B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of Spring Intake Box, Brgy. Sua-on, Kapalong, Davao del Norte	PEO	NO	Competitive Bidding	N/A	09-20-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022		11-03-2022	11-03-2022			
2022085205-20225953B	PURCHASE REQUEST FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES	PEEDO	NO	Competitive Bidding	09-12-2022	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022			
2022085272-20225954B	Procurement of MEDICAL, DENTAL AND LABORATORY SUPPLIES (LABORATORY REAGENT)	PEEDO	NO	Competitive Bidding	09-12-2022	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022			
2022085377-20225956B	Procurement of Oil and Lubricant for Repair & Maintenance of Various Prov'l Roads and Bridges CY 2022 District 2	PEO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022	12-13-2022	12-13-2022	

	TF	P 559,581.00	P -	P 559,581.00	P 553,970.00	P -	P 553,970.00	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-05,2022-09-02,2022-09-02,	2022-09-05,2022-09-02,2022-09-02,	2022-09-05,2022-09-02,2022-09-02,	2022-09-05,2022-09-02,2022-09-02,			AWARDED
	GF	P 1,012,000.00	P 1,012,000.00	P -	P 1,007,400.00	P 1,007,400.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,			AWARDED
		P 1,500,000.00	P -	P -	P 1,495,990.50	P -		MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			AWARDED
		P 500,000.00	P -	P -	P 498,500.00	P -		Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-09-22,2022-09-23,2022-09-23,	2022-09-22,2022-09-23,2022-09-23,	2022-09-22,2022-09-23,2022-09-23,	2022-09-22,2022-09-23,2022-09-23,			AWARDED
		P 1,500,000.00	P -	P -	P 1,493,795.95	P -		Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,			AWARDED
		P 1,500,000.00	P -	P -	P 1,494,230.90	P -		Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,			AWARDED
		P 1,000,000.00	P -	P -	P 998,428.88	P -		Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-10-04,2022-10-05,2022-10-04,	2022-10-04,2022-10-05,2022-10-04,	2022-10-04,2022-10-05,2022-10-04,	2022-10-04,2022-10-05,2022-10-04,			AWARDED
		P 8,690,878.00	P -	P -	P 8,546,810.00	P -		Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,			AWARDED
		P 2,902,000.00	P -	P -	P 1,939,104.00	P -		Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,			AWARDED
	DF	P 547,500.00	P 547,500.00	P -	P 529,000.00	P 529,000.00		Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,			AWARDED

2022074296-20225973B	Procurement of One (1) lot Job Order: Supply & Installation of Item No. 1111(1) - Reinforced Concrete Pedestal/Pole for the Inst. of 110 KVA Generator Set and Transfers of Electricals (Main Line) w/in the PDRRMO Compound, Gov't. Center, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	09-13-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-07-2022	11-07-2022		
2022064200-20226264B	Procurement of Job Order - Generator (Supply and Installation) for the Installation of Generating Set for Water System, Brgy. Sawata, San Isidro, DDN	PEO	NO	NP-53.1 Two Failed Biddings	N/A	09-23-2022	N/A	10-11-2022	10-11-2022	10-11-2022		11-07-2022	11-07-2022		
2022085000-20225952B	PURCHASE REQUEST FOR DRUGS AND MEDICINES (IV FLUIDS)	PEEDO	NO	Competitive Bidding	09-12-2022	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-10-2022	11-10-2022		
2022095610-20225962B	Procurement of Assistive Devices for use of Elderly sector 2022	PSWDO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-24-2022	11-10-2022	11-10-2022	01-10-2023	01-10-2023
2022095761-20226312B	Procurement of BLOOD BAGS USE FOR 4TH QUARTER 2022	PEEDO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-15-2022	12-15-2022
2022053158-20226348B	Contract Package - Equipment, Labor & Materials	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-18-2022	10-11-2022	10-11-2022	10-11-2022	10-15-2022	11-03-2022	11-03-2022	01-06-2023	01-06-2023
2022063881-20226224B	Contract Package - Equipment, Labor & Materials	PEO	NO	Competitive Bidding	N/A	09-20-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022		11-10-2022	11-10-2022	01-04-2023	01-04-2023
2022074780-20226265B	Procurement of Hardware Materials for the Concreting of Canal and Construction of Concrete Pathway Salawao, Sto. Niño, Talaingod, Davao del Norte	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-22-2022	12-22-2022
2022095820-20226317B	Procurement of PROCUREMENT OF OTHER SUPPLIES & MATERIALS EXPENSES	PVO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-22-2022	12-22-2022
2022095875-20226319B	Procurement of 8 sets branded desktop set as incentives to 8 municipalities of Davao del Norte	PTO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-20-2022	12-20-2022

	GF	P 1,700,000.00	P -	P 1,700,000.00	P 1,699,500.00	P -	P 1,699,500.00	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2022-09-23, 2022-09-23, 2022-09-23,	2022-09-23, 2022-09-23, 2022-09-23,	2022-09-23, 2022-09-23, 2022-09-23,	2022-09-23, 2022-09-23, 2022-09-23,			AWARDED
	DF	P 391,610.37	P -	P 391,610.37	P 375,000.00	P -	P 375,000.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			AWARDED
		P 3,345,770.00	P -	P -	P 1,379,850.00	P -		Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-09-22, 2022-09-22, 2022-09-22,	2022-09-22, 2022-09-22, 2022-09-22,	2022-09-22, 2022-09-22, 2022-09-22,	2022-09-22, 2022-09-22, 2022-09-22,			AWARDED
	GF	P 354,000.00	P 354,000.00	P -	P 347,150.00	P 347,150.00		Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-09-23, 2022-09-23, 2022-09-23,	2022-09-23, 2022-09-23, 2022-09-23,	2022-09-23, 2022-09-23, 2022-09-23,	2022-09-23, 2022-09-23, 2022-09-23,			AWARDED
	EE	P 556,000.00	P 556,000.00	P -	P 556,000.00	P 556,000.00		MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05, 2022-10-04, 2022-10-04,	2022-10-05, 2022-10-04, 2022-10-04,	2022-10-05, 2022-10-04, 2022-10-04,	2022-10-05, 2022-10-04, 2022-10-04,			AWARDED
		P 1,500,000.00	P -	P -	P 1,497,620.26	P -		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			AWARDED
		P 3,000,000.00	P -	P -	P 2,992,947.11	P -		Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-10-05, 2022-10-04, 2022-10-04,	2022-10-05, 2022-10-04, 2022-10-04,	2022-10-05, 2022-10-04, 2022-10-04,	2022-10-05, 2022-10-04, 2022-10-04,			AWARDED
	GF	P 331,963.00	P -	P 331,963.00	P 330,208.00	P -	P 330,208.00	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			AWARDED
	GF	P 465,490.00	P 465,490.00	P -	P 465,080.00	P 465,080.00		Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			AWARDED
	GF	P 360,000.00	P 360,000.00	P -	P 290,976.00	P 290,976.00		MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			AWARDED

2022095707-20226308B	Procurement of Hardware Materials for the Ground Development at Proposed Site for Infirmary, Brgy. Casig-ang, Sto. Tomas. DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022	12-23-2022	12-23-2022	
2022084997-20226951B	PURCHASE REQUEST FOR REGULATED MEDICINES	PEEDO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022	10-25-2022	11-17-2022	11-17-2022			
2022107079-20227615B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Road Improvement of Ising - Sadpodon - Taba - Diladila Provincial Road, Municipality of Carmen, DDN	PEO	NO	Competitive Bidding	10-27-2022	10-28-2022	11-07-2022	11-21-2022	11-21-2022	11-21-2022		11-24-2022	11-24-2022	12-12-2022	12-12-2022	
2022064181-20226185B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of Rappelling Wall/Tower for CSSR Trainings, Capitol Cmpd., Brgy. Mankilam, Tagum City	PEO	NO	Competitive Bidding	N/A	09-20-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022		11-10-2022	11-10-2022			
2022095704-20226307B	Procurement of oils for various PEO Equipment	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-19-2022	12-19-2022	
2022095743-20226311B	Procurement of materials for the fabrication of office shelves/cabinets of Provincial Offices/Archives	PGSO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-22-2022	12-22-2022	
2022095836-20226318B	Procurement of FEEDS	PVO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-29-2022	12-29-2022	
2022095911-20226354B	Procurement of Oil and Lubricant for Proposed Road Opening/Widening of Bdry Balagunan- Mamale- Brgy Alexandra, Sto.tomas- Panaga, Paquibato Dist. Davao City, Sto.tomas DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-10-2022	11-10-2022	12-21-2022	12-21-2022	
2022074814-20226286B	Procurement of SPO LU - PROCUREMENT OF A100D FETAL DOPPLER FOR PREGNANT WOMEN	SPO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022			
2022085208-20226296B	Procurement of Hardware Materials for the Installation of Gutter w/ Water Tank Tibucag Housing Project Site, Sitio Tibucag, Dagohoy, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022			

	DF	P 356,515.50	P -	P 356,515.50	P 353,888.00	P -	P 353,888.00	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
		P 454,406.60	P -	P -	P 368,000.00	P -		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,	2022-09-22,2022-09-22,2022-09-22,			AWARDED
		P 30,000,000.00	P -	P -	P 29,399,245.56	P -		MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,	2022-11-04,2022-11-04,2022-11-05,	2022-11-04,2022-11-04,2022-11-05,	2022-11-04,2022-11-04,2022-11-05,	2022-11-04,2022-11-04,2022-11-05,			AWARDED
		P 2,456,078.15	P -	P -	P 2,451,053.55	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-04,2022-10-04,2022-10-05,	2022-10-04,2022-10-04,2022-10-05,	2022-10-04,2022-10-04,2022-10-05,	2022-10-04,2022-10-04,2022-10-05,			AWARDED
	GF	P 547,500.00	P 547,500.00	P -	P 529,000.00	P 529,000.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
	GF	P 1,277,012.75	P -	P 1,277,012.75	P 1,276,038.00	P -	P 1,276,038.00	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
	GF	P 1,815,750.00	P 1,815,750.00	P -	P 1,815,750.00	P 1,815,750.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,			AWARDED
	DF	P 553,000.00	P -	P 553,000.00	P 540,000.00	P -	P 540,000.00	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
		P 766,005.99	P -	P -	P 610,740.00	P -		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
		P 1,589,252.50	P -	P -	P 1,500,608.10	P -		MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED

2022095819-20226316B	Procurement of REAGENTS FOR 4TH QUARTER	PEEDO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022	12-15-2022	12-15-2022	
2022095717-20226353B	Procurement of complete fertilizers for the Cereals Enhancement Project	PAGRO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-17-2022	11-17-2022	12-23-2022	12-23-2022	
2022084878-20226290B	PURCHASE REQUEST FOR DRUGS AND MEDICINES	PEEDO	NO	Competitive Bidding	10-03-2022	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	11-21-2022	11-21-2022			
2022096132-20226609B	Procurement of 1,054 SACK RICE	PSWDO	NO	Competitive Bidding	10-11-2022	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	11-24-2022	11-24-2022	12-20-2022	12-20-2022	
2022085320-20225950B	Procurement of One (1) contract package for the Construction of Water System in 120 hectares Demonstration Farm in Talaingod	PAGRO	NO	Competitive Bidding	N/A	09-12-2022	09-26-2022	10-13-2022	10-13-2022	10-13-2022		11-24-2022	11-24-2022			
2022095672-20226183B	Procurement of Computer Software for PEO-PDPM Division Use	PEO	NO	Competitive Bidding	N/A	09-19-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-04-2022	11-24-2022	11-24-2022			
2022074768-20226186B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Improvement of Potable Water System, Brgy. Dagohoy, Talaingod, Davao del Norte	PEO	NO	Competitive Bidding	N/A	09-20-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022		11-24-2022	11-24-2022			
2022074764-20226597B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Canal Lining, Sawata, San Isidro, Davao del Norte	PEO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-15-2022	11-24-2022	11-24-2022			
2022096073-20226599B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Construction of Provincial Jail Admin Building, Government Center, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-15-2022	11-24-2022	11-24-2022	01-04-2023	01-04-2023	
2022074279-20226601B	PROCUREMENT OF SENIOR HIGH TEXTBOOKS	LSB	NO	Competitive Bidding	10-11-2022	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-05-2022	12-05-2022			
2022095918-20227044B	Procurement of Hardware Materials for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN	PEO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022	12-05-2022	12-05-2022	12-29-2022	12-29-2022	

	EE	P 1,693,000.00	P 1,693,000.00	P -	P 1,693,000.00	P 1,693,000.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,	2022-10-04,2022-10-04,2022-10-04,			AWARDED
	GF	P 1,155,000.00	P 1,155,000.00	P -	P 912,450.00	P 912,450.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
		P 28,856,466.64	P -	P -	P 11,511,975.00	P -		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
	GF	P 2,318,800.00	P 2,318,800.00	P -	P 2,287,180.00	P 2,287,180.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-19,2022-10-19,2022-10-19,	2022-10-19,2022-10-19,2022-10-19,	2022-10-19,2022-10-19,2022-10-19,	2022-10-19,2022-10-19,2022-10-19,			AWARDED
		P 4,984,467.96	P -	P -	P 4,952,991.47	P -		Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-23,2022-09-23,2022-09-22,	2022-09-23,2022-09-23,2022-09-22,	2022-09-23,2022-09-23,2022-09-22,	2022-09-23,2022-09-23,2022-09-22,			AWARDED
		P 850,000.00	P -	P -	P 812,000.00	P -		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,	2022-10-05,2022-10-05,2022-10-05,			AWARDED
		P 2,000,000.00	P -	P -	P 1,994,201.65	P -		Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-10-04,2022-10-05,2022-10-04,	2022-10-04,2022-10-05,2022-10-04,	2022-10-04,2022-10-05,2022-10-04,	2022-10-04,2022-10-05,2022-10-04,			AWARDED
		P 1,078,181.00	P -	P -	P 1,076,682.97	P -		Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2022-10-19,0022-10-19,2022-10-20,	2022-10-19,0022-10-19,2022-10-20,	2022-10-19,0022-10-19,2022-10-20,	2022-10-19,0022-10-19,2022-10-20,			AWARDED
		P 3,000,000.00	P -	P -	P 2,980,000.00	P -		MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-20,2022-10-19,2022-10-20,	2022-10-20,2022-10-19,2022-10-20,	2022-10-20,2022-10-19,2022-10-20,	2022-10-20,2022-10-19,2022-10-20,			AWARDED
		P 4,999,950.00	P -	P -	P 4,933,125.00	P -		Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2022-10-19,2022-10-19,2022-10-19,	2022-10-19,2022-10-19,2022-10-19,	2022-10-19,2022-10-19,2022-10-19,	2022-10-19,2022-10-19,2022-10-19,			AWARDED
	DF	P 821,369.20	P -	P 821,369.20	P 820,538.00	P -	P 820,538.00	Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2022-10-28,2022-10-28,2022-10-28,	2022-10-28,2022-10-28,2022-10-28,	2022-10-28,2022-10-28,2022-10-28,	2022-10-28,2022-10-28,2022-10-28,			AWARDED

2022095678-20226304B	Procurement of assorted vegetable seeds	PAGRO	NO	Competitive Bidding	N/A	09-23-2022	10-10-2022	10-24-2022	10-24-2022	10-24-2022	11-03-2022	12-05-2022	12-05-2022			
2022095818-20226607B	Procurement of FEEDS	PVO	NO	Competitive Bidding	10-11-2022	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-05-2022	12-05-2022	12-29-2022	12-29-2022	
2022096178-20226610B	Procurement of PGSO Brand New Utility Van	PGSO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-05-2022	12-05-2022	12-27-2022	12-27-2022	
2022096179-20226611B	Procurement of Mega Tent Fabrication and installation	PGSO	NO	Competitive Bidding	10-11-2022	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-05-2022	12-05-2022	01-05-2023	01-05-2023	
2022096314-20226614B	Procurement of 3x4 meter-tents	VGO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-05-2022	12-05-2022			
2022096030-20227046B	Procurement of MEDICAL EQUIPMENT FOR DDNH-CARMEN ZONE	PEEDO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022	12-05-2022	12-05-2022			
2022107066-20227418B	Procurement of REPAIR AND MAINTENANCE-TRANSPORTATION EQPT.	PVO	NO	Competitive Bidding	N/A	10-25-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022	12-05-2022	12-05-2022			
2022085164-20227980B	Procurement of 313 Bags of Chicken Starter Crumble Pellet for DavNor KAAGAPAY Project 2022	PVO	NO	NP-53.1 Two Failed Biddings	N/A	11-08-2022	N/A	11-17-2022	11-17-2022	11-17-2022	11-23-2022	12-05-2022	12-05-2022	12-29-2022	12-29-2022	
2022074550-20225689B	2HP SUBMERSIBLE PUMP AND MOTOR W/ SOLAR DRIVE CONTROLLER	PADO	NO	Competitive Bidding	N/A	09-02-2022	09-16-2022	09-29-2022	09-29-2022	09-29-2022	10-12-2022	12-05-2022	12-05-2022			
2022095945-20227045B	Procurement of VEHICLE	PGO	NO	Competitive Bidding	10-20-2022	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	12-21-2022	12-21-2022	
2022095952-20227417B	Procurement of VEHICLE	PGO	NO	Competitive Bidding	01-02-1900	10-25-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	12-20-2022	12-20-2022	
2022084859-20226629B	PROCUREMENT OF MEDICAL SUPPLIES FOR USE OF WALK-IN CLIENT AND OTHER MEDICAL OUTREACH OF DAVAO DEL NORTE	PHO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-13-2022	12-13-2022			

		₱ 924,975.00	₱ -	₱ -	₱ 489,571.25	₱ -		Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-05, 2022-10-05, 2022-10-05,	2022-10-05, 2022-10-05, 2022-10-05,			AWARDED
	GF	₱ 3,435,750.00	₱ 3,435,750.00	₱ -	₱ 3,416,730.00	₱ 3,416,730.00		MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED
	GF	₱ 1,500,000.00	₱ -	₱ 1,500,000.00	₱ 1,498,000.00	₱ -	₱ 1,498,000.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED
	GF	₱ 2,500,000.00	₱ -	₱ 2,500,000.00	₱ 2,358,880.00	₱ -	₱ 2,358,880.00	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED
		₱ 500,000.00	₱ -	₱ -	₱ 435,850.00	₱ -		Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED
		₱ 600,000.00	₱ -	₱ -	₱ 550,000.00	₱ -		Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
		₱ 458,400.00	₱ -	₱ -	₱ 458,400.00	₱ -		Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-11-02, 2022-11-02, 2022-11-02,	2022-11-02, 2022-11-02, 2022-11-02,	2022-11-02, 2022-11-02, 2022-11-02,	2022-11-02, 2022-11-02, 2022-11-02,			AWARDED
	GF	₱ 500,800.00	₱ 500,800.00	₱ -	₱ 500,800.00	₱ 500,800.00		MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-10, 2022-11-11,	2022-11-10, 2022-11-10, 2022-11-11,	2022-11-10, 2022-11-10, 2022-11-11,	2022-11-10, 2022-11-10, 2022-11-11,			AWARDED
		₱ 240,000.00	₱ -	₱ -	₱ 239,000.00	₱ -		MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-08, 2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08, 2022-09-08,	2022-09-08, 2022-09-08, 2022-09-08,			AWARDED
	GF	₱ 7,997,739.00	₱ -	₱ 7,997,739.00	₱ 7,992,738.99	₱ -	₱ 7,992,738.99	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
	GF	₱ 3,506,740.00	₱ -	₱ 3,506,740.00	₱ 3,506,740.00	₱ -	₱ 3,506,740.00	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2022-10-28, 2022-11-02, 2022-11-02,	2022-10-28, 2022-11-02, 2022-11-02,	2022-10-28, 2022-11-02, 2022-11-02,	2022-10-28, 2022-11-02, 2022-11-02,			AWARDED
		₱ 1,059,263.57	₱ -	₱ -	₱ 734,870.00	₱ -		MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED

2022106444-20227053B	Procurement of Equipment and facilities for Better Public Service (Procurement of Hot and Cold Water Dispenser)	SPO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022			
2022106413-20227088B	Procurement of lubricants for PEO use	PEO	NO	Competitive Bidding	N/A	10-18-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	01-04-2023	01-04-2023	
2022095572-20226603B	Procurement of Animal/Zoological Supplies Expense	PVO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-13-2022	12-13-2022			
2022096225-20226613B	Procurement of VARIOUS VETERINARY MEDICINES	PVO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022	12-13-2022	12-13-2022			
2022096032-20227047B	Procurement of MEDICAL EQUIPMENT FOR DDNH-CARMEN ZONE	PEEDO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022	12-13-2022	12-13-2022			
2022106507-20227056B	Procurement of additional supplies of Cement in Fabrication of RCPC and CHB for 2022	PEEDO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	01-05-2023	01-05-2023	
2022095578-20227416B	Procurement of Motor Vehicle	PADO	NO	Competitive Bidding	N/A	10-25-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	12-21-2022	12-21-2022	
2022107166-20227419B	Procurement of Sports Equipment's	PSYDO	NO	Competitive Bidding	N/A	10-25-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022	12-13-2022	12-13-2022	01-09-2023	01-09-2023	
2022095988-20227988B	Procurement of LABORATORY EQUIPMENT FOR DDNH-KAPALONG ZONE	PEEDO	NO	Competitive Bidding	N/A	11-08-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-28-2022			
2022107163-20227714B	Procurement of Oil and Lubricants for various equipment	PEO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-28-2022			
2022106863-20227709B	Procurement of Materials for Renovation, Retiling & Completion of OR/DR Complex	PEEDO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-28-2022			
2022107015-20228094B	Procurement of Printing Expense for Custom Calendar 2022	PICKMO	NO	Competitive Bidding	N/A	11-11-2022	11-21-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-28-2022			

		P 500,000.00	P -	P -	P 459,900.00	P -		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
	GF	P 752,000.00	P 752,000.00	P -	P 746,050.00	P 746,050.00		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
		P 499,990.00	P -	P -	P 426,130.00	P -		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED
		P 999,600.00	P -	P -	P 905,350.00	P -		MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			AWARDED
		P 1,540,000.00	P -	P -	P 1,332,500.00	P -		MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
	EE	P 675,120.00	P 675,120.00	P -	P 673,432.20	P 673,432.20		Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
	GF	P 1,700,000.00	P -	P 1,700,000.00	P 1,617,000.00	P -	P 1,617,000.00	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-10-28, 2022-11-02, 2022-11-02,	2022-10-28, 2022-11-02, 2022-11-02,	2022-10-28, 2022-11-02, 2022-11-02,	2022-10-28, 2022-11-02, 2022-11-02,			AWARDED
	GF	P 448,965.00	P 448,965.00	P -	P 448,480.00	P 448,480.00	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-11-02, 2022-11-02, 2022-11-02,	2022-11-02, 2022-11-02, 2022-11-02,	2022-11-02, 2022-11-02, 2022-11-02,	2022-11-02, 2022-11-02, 2022-11-02,			AWARDED
		P 821,990.00	P -	P -	P 718,000.00	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 1,680,000.00	P -	P -	P 1,676,010.00	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 1,612,758.05	P -	P -	P 1,580,438.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 1,200,000.00	P -	P -	P 600,000.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,			AWARDED

2022106772-20227706B	Procurement of lubricants for use of various equipment	PEO	NO	Competitive Bidding	11-07-2022	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022107373-20228097B	Procurement of animal and zoological supplies	PVO	NO	Competitive Bidding	01-02-1900	11-11-2022	11-21-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022107332-20228096B	Procurement of Hardware Materials for the Renovation of Trichogramma Production Laboratory, Gov't. Center, Brgy. Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	11-11-2022	11-21-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022107289-20227715B	Procurement of equipment for the Banana Tissue Culture laboratory	PAGRO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022107034-20227712B	Procurement of VETERINARY MEDICINES	PVO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022106913-20227711B	Procurement of tires for various equipment of PEO-Equipment Pool Division	PEO	NO	Competitive Bidding	11-07-2022	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022095816-20227986B	Procurement of Desktops, laptop and other computer equipments	COA	NO	Competitive Bidding	N/A	11-08-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022085322-20227983B	Procurement of One (1) Lot Contract Package- Equipment, Labor and Materials for the CONSTRUCTION OF MULTI-PURPOSE DRYING PAVEMENT (800 sq.m) at Brgy. Limbaan, New Corella, Davao del Norte	PAGRO	NO	Competitive Bidding	N/A	11-08-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022096175-20227653B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Const. of 1 Classroom Bldg., Magatos ES (Phase II), Magatos Elem. School, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	11-02-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022107180-20228287B	Procurement of Wall Calendar 2023	VGO	NO	Competitive Bidding	N/A	11-19-2022	12-01-2022	12-15-2022	12-15-2022	12-15-2022	12-22-2022		12-29-2022			

		P 3,880,500.00	P -	P -	P 3,844,300.00	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE.	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 3,557,250.00	P -	P -	P 3,557,250.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,			AWARDED
		P 571,215.00	P -	P -	P 540,196.50	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21,			AWARDED
		P 803,000.00	P -	P -	P 735,000.00	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-11, 2022-11-10,	2022-11-11, 2022-11-11, 2022-11-10,	2022-11-11, 2022-11-11, 2022-11-10,	2022-11-11, 2022-11-11, 2022-11-10,			AWARDED
		P 599,950.00	P -	P -	P 493,500.00	P -	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-11, 2022-11-10, 2022-11-11,	2022-11-11, 2022-11-10, 2022-11-11,	2022-11-11, 2022-11-10, 2022-11-11,	2022-11-11, 2022-11-10, 2022-11-11,			AWARDED
		P 3,843,000.00	P -	P -	P 2,766,600.00	P -	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-11, 2022-11-10, 2022-11-11,	2022-11-11, 2022-11-10, 2022-11-11,	2022-11-11, 2022-11-10, 2022-11-11,	2022-11-11, 2022-11-10, 2022-11-11,			AWARDED
		P 354,000.00	P -	P -	P 353,331.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,			AWARDED
		P 1,921,258.05	P -	P -	P 1,916,233.62	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		P 500,000.00	P -	P -	P 499,242.57	P -	P -	MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		P 416,625.00	P -	P -	P 393,900.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-01, 2022-11-29,	2022-12-01, 2022-11-29,	2022-12-01, 2022-11-29,	2022-12-01, 2022-11-29,			AWARDED

2022085496-20226326B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Road Opening at Sitio Laslasakan (Revised) Brgy. Palma Gil, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022085498-20226327B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Road Opening at Sitio Kamingawan (Revised) Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022085499-20226328B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Road Opening at Sitio Bayabas (Revised) Brgy. Palma Gil, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022085500-20226329B	Procurement of 1 lot Contract: Materials, Labor and Equipment for Road opening at Sitio Sambolongan (Revised), Brgy. Palma gil Talaingod DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022085501-20226330B	Procurement of 1 Lot Contract: Materials, Labor & Equipment for Road Opening at Sitio Bagang (Revised), Brgy. Dagohoy Talaingod Davao del Norte	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022107403-20228286B	Procurement of Lumber and Hardware Materials for the Expansion of Potable Water System (Revised) Brgy. Patrocenio, New Corella, DDN	PEO	NO	Competitive Bidding	N/A	11-19-2022	12-02-2022	12-15-2022	12-15-2022	12-15-2022	12-22-2022		12-29-2022			
2022096171-20227650B	Procurement of 1 lot Contract Package: Equipment, Labor and Materials for the Const. of 1 Classroom Bldg., Sta. Cruz ES (Phase II), Sta. Cruz Elem. School, New Corella, DDN	PEO	NO	Competitive Bidding	N/A	11-02-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022106403-20227052B	Procurement of SWM Machinerries	PENRO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022		12-29-2022			
2022085331-20227716B	Procurement of contract for the Construction and Installation of Shallow Tube Well (6 units)	PAGRO	NO	Competitive Bidding	N/A	11-02-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022		12-29-2022			
2022095768-20228093B	Procurement of vegetable seeds for the distribution of vegetable planting material for production	PAGRO	NO	Competitive Bidding	N/A	11-11-2022	11-21-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022084977-20227720B	Procurement of 42 Heads Breeder Cattle for 3 Barangays in kapalong Davao del Norte	PEO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			

		₱ 2,663,172.71	₱ -	₱ -	₱ 2,662,194.59	₱ -	₱ -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,			AWARDED
		₱ 2,678,250.12	₱ -	₱ -	₱ 2,677,216.24	₱ -	₱ -	Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-11-29, 2022-11-01, 2022-12-01,	2022-11-29, 2022-11-01, 2022-12-01,	2022-11-29, 2022-11-01, 2022-12-01,	2022-11-29, 2022-11-01, 2022-12-01,			AWARDED
		₱ 2,678,250.12	₱ -	₱ -	₱ 2,677,265.98	₱ -	₱ -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		₱ 2,654,489.62	₱ -	₱ -	₱ 2,653,474.55	₱ -	₱ -	Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-29, 2022-11-01, 2022-11-29,	2022-11-29, 2022-11-01, 2022-11-29,	2022-11-29, 2022-11-01, 2022-11-29,	2022-11-29, 2022-11-01, 2022-11-29,			AWARDED
		₱ 2,678,250.13	₱ -	₱ -	₱ 2,677,265.98	₱ -	₱ -	MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		₱ 383,087.00	₱ -	₱ -	₱ 382,380.00	₱ -	₱ -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		₱ 500,000.00	₱ -	₱ -	₱ 497,339.91	₱ -	₱ -	Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,			AWARDED
		₱ 575,000.00	₱ -	₱ -	₱ 565,600.00	₱ -	₱ -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
		₱ 1,500,000.00	₱ -	₱ -	₱ 1,459,479.90	₱ -	₱ -	Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-11-01, 2022-11-29,	2022-11-29, 2022-11-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,			AWARDED
		₱ 326,805.00	₱ -	₱ -	₱ 326,805.00	₱ -	₱ -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,			AWARDED
		₱ 1,470,000.00	₱ -	₱ -	₱ 1,469,004.60	₱ -	₱ -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED

2022096282-20227050B	Procurement of Technical and Scientific Equipment	PENRO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-22-2022					12-29-2022
2022106477-20227054B	Procurement of CAPITAL OUTLAY FOR USE OF UNIVERSAL HEALTH CARE IMPLEMENTATION SITES(UHC-IS)	PHO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022					12-29-2022
2022106592-20227704B	Procurement of Medical Supplies for Emergency Medical Services	PDRRM	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022					12-29-2022
2022096059-20227987B	Procurement of FOOD SUPPLIES FOR DIETARY SUPPLEMENT TO IDENTIFIED MALNOURISHED CHILDREN	PHO	NO	Competitive Bidding	N/A	11-08-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022					12-29-2022
2022074295-20228364B	Procurement of Construction Materials - Hardware for the Inst. of 110 KVA Generator Set and Transfers of Electricals (Main Line) w/in the PDRRMO Compound, Gov't. Center, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	11-25-2022	12-05-2022	12-19-2022	12-19-2022	12-19-2022	12-22-2022					12-29-2022
2022085494-20226325B	Procurement of 1 Lot Contract, Materials, Labor & Equipment for Road Opening at Sitio Piroy, (Revised) Brgy. Palma Gil, Talaingod DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022					12-29-2022
2022107031-20228292B	Procurement of MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES	PVO	NO	Competitive Bidding	N/A	11-23-2022	12-01-2022	12-15-2022	12-15-2022	12-15-2022	12-22-2022					12-29-2022
2022084972-20227719B	Procurement of 42 heads ready to Breed Cattle for 3 Barangays of Municipality of Talaingod Davao del Norte	PEO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022					12-29-2022
2022096335-20227699B	Procurement of Hardware Materials for the Construction of 2nd Engineering District Office, New Site, Brgy. Tuganay, Carmen, DDN	PEO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022					12-29-2022
2022095812-20227718B	Procurement of BREEDING STOCK	PVO	NO	Competitive Bidding	10-03-2022	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022						12-29-2022
2022107391-20228098B	Procurement of Lumber and Hardware Materials for the Upgrading of Electrical Line of PSYDO/DNSTC Commercial Bldg. Government Center, Brgy. Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	11-11-2022	11-21-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022					12-29-2022

		P 470,000.00	P -	P -	P 465,000.00	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
		P 350,000.00	P -	P -	P 240,000.00	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			AWARDED
		P 359,300.00	P -	P -	P 207,450.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 441,000.00	P -	P -	P 322,750.00	P -	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 834,070.67	P -	P -	P 832,500.00	P -	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-05, 2022-12-05, 2022-12-05,	2022-12-05, 2022-12-05, 2022-12-05,	2022-12-05, 2022-12-05, 2022-12-05,	2022-12-05, 2022-12-05, 2022-12-05,			AWARDED
		P 2,678,250.13	P -	P -	P 2,677,265.98	P -	P -	MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		P 1,049,000.00	P -	P -	P 365,200.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			AWARDED
		P 1,470,000.00	P -	P -	P 1,414,707.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 510,014.00	P -	P -	P 481,757.50	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-11, 2022-11-10,	2022-11-11, 2022-11-11, 2022-11-10,	2022-11-11, 2022-11-11, 2022-11-10,	2022-11-11, 2022-11-11, 2022-11-10,			AWARDED
		P 6,075,000.00	P -	P -	P 6,074,595.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11, 2022-11-11,			AWARDED
		P 707,946.75	P -	P -	P 705,915.70	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,	2022-12-21, 2022-12-21, 2022-12-21,			AWARDED

2022095811-20227717B	Procurement of BREEDING STOCK	PVO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022			12-29-2022			
2022106561-20227702B	Procurement of fertilizers for buffer stocking	PAGRO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022096199-20227695B	Procurement of DRUGS AND MEDICINE FOR USE OF PROGRAMS AND PROJECT OF DAVAO DEL NORTE	PHO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022107339-20228470B	Procurement of Foldable Tables for various activities/programs of SP Legislative Dept.	VGO	NO	Competitive Bidding	N/A	12-07-2022	12-16-2022	12-28-2022	12-28-2022	12-28-2022	12-28-2022		12-29-2022			
2022106980-20227692B	Procurement of Procurement of Anesthesia Machine with Ventilator and Patient Monitor	PEEDO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022096260-20227698B	Procurement of air-conditioning system, package/split type with free installation for DavNor Techvoc Center	PADO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022095741-20228521B	Procurement of ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES	PVO	NO	NP-53.1 Two Failed Biddings	N/A	12-23-2022	N/A	12-27-2022	12-27-2022	12-27-2022	12-28-2022		12-29-2022			
2022107095-20228460B	Procurement of UMBRELLA WITH PRINT	PGO	NO	Competitive Bidding	N/A	12-07-2022	12-16-2022	12-28-2022	12-28-2022	12-28-2022			12-29-2022			
2022106910-20227710B	Procurement of filters for various equipment of PEO-Equipment Pool Division	PEO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-07-2022		12-29-2022			
2022095865-20227693B	Procurement of MEDICAL EQUIPMENT FOR DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	PEEDO	NO	Competitive Bidding	11-07-2022	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			
2022117439-20228395B	Procurement of Hardware Materials for DAVNOR Christmas Village, Mankilam Tagum City	PEO	NO	Competitive Bidding	01-02-1900	11-30-2022	12-09-2022	12-21-2022	12-21-2022	12-21-2022			12-29-2022			
2022096192-20227694B	Procurement of it equipment for COMPUTER SYSTEMS SERVICING NC II-DavNor TECHVOC Center	PADO	NO	Competitive Bidding	N/A	11-02-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-09-2022		12-29-2022			

		P 999,000.00	P -	P -	P 995,670.00	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,			AWARDED
		P 1,000,000.00	P -	P -	P 787,600.00	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,			AWARDED
		P 2,036,391.92	P -	P -	P 839,346.58	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,			AWARDED
		P 990,000.00	P -	P -	P 914,700.00	P -	P -	MR. THOMAS G. CACUACO CPA,	2022-12-09,	2022-12-09,	2022-12-09,	2022-12-09,			AWARDED
		P 1,380,000.00	P -	P -	P 1,300,000.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,	2022-11-11, 2022-11-10,			AWARDED
		P 1,358,300.00	P -	P -	P 1,220,705.00	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-11-11, 2022-11-12,	2022-11-11, 2022-11-12,	2022-11-11, 2022-11-12,	2022-11-11, 2022-11-12,			AWARDED
		P 4,427,880.00	P -	P -	P 4,425,759.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-12-23, 2022-12-23,	2022-12-23, 2022-12-23,	2022-12-23, 2022-12-23,	2022-12-23, 2022-12-23,			AWARDED
		P 1,650,000.00	P -	P -	P 1,650,000.00	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-12-13, 2022-12-13,	2022-12-13, 2022-12-13,	2022-12-13, 2022-12-13,	2022-12-13, 2022-12-13,			AWARDED
		P 554,500.00	P -	P -	P 229,750.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-11-11, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,			AWARDED
		P 2,200,000.00	P -	P -	P 2,189,000.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,			AWARDED
		P 2,564,527.00	P -	P -	P 2,560,013.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2022-12-06, 2022-12-05,	2022-12-06, 2022-12-05,	2022-12-06, 2022-12-05,	2022-12-06, 2022-12-05,			AWARDED
		P 1,220,000.00	P -	P -	P 970,075.00	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-11-11, 2022-11-10,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,	2022-11-10, 2022-11-11,			AWARDED

2022095888-20227058B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Expansion of Halfway House for Former Rebels, Brgy. Doña Andrea, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	10-17-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022	12-27-2022	12-27-2022				
2022074469-20227083B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Improvement of Water System, Brgy. Camansa, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	10-18-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022	12-21-2022	12-21-2022				
2022064169-20227084B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of Water System, Brgy. Napungas, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	10-18-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022	12-21-2022	12-21-2022				
2022085449-20227087B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Rehab. of Bridge at Barobo Creek - Salao Creek Junction, Mun. of Santo Tomas, DDN	PEO	NO	Competitive Bidding	N/A	10-18-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022	12-21-2022	12-21-2022				
2022096202-20227208B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Const. of 1 Classroom Bldg., Kamansi ES (Phase II), Kamansi Elem. School, Florida, Kapalong, DDN	PEO	NO	Competitive Bidding	N/A	10-21-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022	12-21-2022	12-21-2022				
2022064039-20224560B	Complete fertilizer under the Cereals Enhancement Project	PAGRO	NO	Competitive Bidding	N/A	07-15-2022	07-29-2022	08-11-2022	08-11-2022	08-11-2022							
2022053392-20224807B	Construction Materials - Portland Cement	PEO	NO	NP-53.1 Two Failed Biddings	N/A	07-29-2022	N/A	08-04-2022	08-04-2022	08-04-2022							
2022053601-20225134B	PURCHASE OF 1 UNIT NV350 15 SEATERS VEHICLE	PADO	NO	NP-53.1 Two Failed Biddings	N/A	08-12-2022	N/A	08-18-2022	08-18-2022	08-18-2022							
2022053403-20225135B	Information and Communication Technology Equipment	PENRO	NO	NP-53.1 Two Failed Biddings	N/A	08-12-2022	N/A	08-18-2022	08-18-2022	08-18-2022							
2022053549-20225138B	Contract Package - Equipment, Labor & Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	08-12-2022	N/A	08-18-2022	08-18-2022	08-18-2022							
2022064177-20225186B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Improvement of Barangay Hall, Brgy. Kipalili, San Isidro, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022						

		P 1,000,000.00	P -	P -	P 998,750.62	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-11-17,2022-11-16,2022-11-16,	2022-11-17,2022-11-16,2022-11-16,	2022-11-17,2022-11-16,2022-11-16,	2022-11-17,2022-11-16,2022-11-16,			AWARDED
		P 1,500,000.00	P -	P -	P 1,494,364.92	P -	P -	MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,			AWARDED
		P 1,500,000.00	P -	P -	P 1,492,554.43	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2022-11-17,2022-11-16,2022-11-16,	2022-11-17,2022-11-16,2022-11-16,	2022-11-17,2022-11-16,2022-11-16,	2022-11-17,2022-11-16,2022-11-16,			AWARDED
		P 2,877,382.45	P -	P -	P 2,872,317.49	P -	P -	Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,			AWARDED
		P 500,000.00	P -	P -	P 498,978.15	P -	P -	MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,	2022-11-16,2022-11-16,2022-11-17,			AWARDED
		P 1,157,000.00	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,	2022-07-25,2022-07-25,2022-07-27,			ONGOING
		P 215,475.00	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2022-08-03,2022-08-03,2022-08-31,	2022-08-03,2022-08-03,2022-08-31,	2022-08-03,2022-08-03,2022-08-31,	2022-08-03,2022-08-03,2022-08-31,			ONGOING
		P 1,700,000.00	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,			ONGOING
		P 337,868.00	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,			ONGOING
		P 2,500,000.00	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,	2022-08-16,2022-08-16,2022-08-16,			ONGOING
		P 1,500,000.00	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,	2022-09-05,2022-09-05,			ONGOING

2022074226-20225188B	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of COMELEC Building (Phase 2), Government Center, Brgy. Mankilam, Tagum City, Davao del Norte	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-19-2022					
2022074476-20225197B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Water System, Brgy. Linao, San Isidro Davao del Norte	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022					
2022074504-20225200B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Rescue Vehicle Bay, PDRRMD Compound, Capitol, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	08-12-2022	09-05-2022	09-19-2022	09-19-2022	09-19-2022	09-27-2022					
2022063668-20225497B	PROCUREMENT OF LIVESTOCK AND POULTRY PROD'N. & RESTOCKING PROJECT	PVO	NO	NP-53.1 Two Failed Biddings	06-23-2022	08-24-2022	N/A	09-01-2022	09-01-2022	09-01-2022						
2022074286-20226263B	Procurement of Construction Materials - Hardware for the Expansion of Potable Water System, Brgy. Patroconio, New Corella, DDN	PEO	NO	NP-53.1 Two Failed Biddings	N/A	09-23-2022	N/A	10-11-2022	10-11-2022	10-11-2022						
2022085464-20226324B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Development of Milako Village, Sitio Milako, Brgy. Sto. Niño, Talaingod, DDN	PEO	NO	NP-53.1 Two Failed Biddings	11-07-2022	09-23-2022	N/A									
2022095606-20226331B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Rehabilitation of New Visayas - Tulalian FMR with Bridge, Sto. Tomas, DDN	PEO	NO	Competitive Bidding	11-10-2022	09-23-2022	12-27-2022	12-27-2022	12-27-2022	12-27-2022						
2022095702-20226333B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Construction of Goat Houses with Semen Laboratory Room, Salawao, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	09-23-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022					
2022053183-20226350B	Contract Package - Equipment, Labor & Materials	PEO	NO	NP-53.1 Two Failed Biddings	N/A	09-23-2022	N/A	10-11-2022	10-11-2022	10-11-2022						
2022085242-20226602B	Procurement of laboratory reagents for the Banana Tissue Culture Laboratory	PAGRO	NO	Competitive Bidding	N/A	10-04-2022	10-24-2022	11-07-2022	11-07-2022	11-07-2022	11-17-2022					

		P 1,949,803.60	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,			ONGOING
		P 2,000,000.00	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,			ONGOING
		P 1,500,000.00	P -	P -	P -	P -	P -	Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,	2022-09-05, 2022-09-05,			ONGOING
		P 2,534,300.00	P -	P -	P -	P -	P -	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-09-01, 2022-08-30, 2022-09-01,	2022-09-01, 2022-08-30, 2022-09-01,	2022-09-01, 2022-08-30, 2022-09-01,	2022-09-01, 2022-08-30, 2022-09-01,			ONGOING
		P 395,712.40	P -	P -	P -	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPÁ, MR. THOMAS G. CACUACO CPA,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			ONGOING
		P 8,400,000.00	P -	P -	P -	P -	P -								ONGOING
		P 192,001,000.00	P -	P -	P -	P -	P -								ONGOING
		P 4,000,000.00	P -	P -	P -	P -	P -	Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,	2022-11-29, 2022-12-01, 2022-11-29,			ONGOING
		P 1,500,000.00	P -	P -	P -	P -	P -	Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,	2022-10-04, 2022-10-04, 2022-10-04,			ONGOING
		P 394,100.00	P -	P -	P -	P -	P -	MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,	2022-10-19, 2022-10-19, 2022-10-19,			ONGOING

2022085420-20227034B	Procurement of MEDICAL SUPPLIES FOR USE OF WATER AND DRUG TESTING LABORATORY	PHO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022					
2022074759-20227039B	PROCUREMENT OF FOOD SUPPLIES FOR USE OF NUTRITION PROGRAM FOR DIETARY SUPPLEMENTATION TO IDENTIFIED MALNOURISHED CHILDREN & NUTRITIONALLY AT RISK PREGENANT WOMEN	PHO	NO	NP-53.1 Two Failed Biddings	N/A	10-17-2022	N/A	10-27-2022	10-27-2022	10-27-2022						
2022084969-20227040B	Procurement of Equipment for Monitoring Purposes	PENRO	NO	NP-53.1 Two Failed Biddings	N/A	10-17-2022	N/A	10-27-2022	10-27-2022	10-27-2022						
2022074510-20227041B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Improvement of Potable Water System, Brgy. A.O. Floirendo, Panabo City, DDN	PEO	NO	Competitive Bidding	N/A	10-17-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022					
2022095641-20227042B	Procurement of Other Machinery & Equipment for Food Processing NC II	PADO	NO	Competitive Bidding	N/A	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022					
2022095866-20227043B	Procurement of MEDICAL EQUIPMENT FOR DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	PEEDO	NO	Competitive Bidding	10-20-2022	10-17-2022	11-04-2022	11-17-2022	11-17-2022	11-17-2022	11-23-2022					
2022106490-20227057B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Construction of Rural Electrification at Prk. 2 to Prk. 5 Brgy. New Bantayan, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	10-17-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022					
2022085229-20227086B	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Rehab. of Mabaus Relief Drainage with Installation of Slope Protection at Flood Gate Outlet, Carmen, DDN	PEO	NO	Competitive Bidding	N/A	10-18-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022					
2022106500-20227209B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Construction of Rural Electrification at Prk. 3 Brgy. Concepcion, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	10-21-2022	11-18-2022	12-05-2022	12-05-2022	12-05-2022	12-12-2022					
2022095880-20227645B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Expansion of Intensive Facility for Minor Surrenderies, 60th IB, Doña Andrea, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	11-02-2022	12-01-2022	12-13-2022	12-13-2022	12-13-2022	12-20-2022					

		P 653,600.00	P -	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE.	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			ONGOING
		P 325,000.00	P -	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-10-26, 2022-10-26, 2022-10-26,	2022-10-26, 2022-10-26, 2022-10-26,	2022-10-26, 2022-10-26, 2022-10-26,	2022-10-26, 2022-10-26, 2022-10-26,			ONGOING
		P 500,000.00	P -	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2022-10-26, 2022-10-26, 2022-10-26,	2022-10-26, 2022-10-26, 2022-10-26,	2022-10-26, 2022-10-26, 2022-10-26,	2022-10-26, 2022-10-26, 2022-10-26,			ONGOING
		P 1,500,000.00	P -	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena.	2022-11-16, 2022-11-17, 2022-11-16,	2022-11-16, 2022-11-17, 2022-11-16,	2022-11-16, 2022-11-17, 2022-11-16,	2022-11-16, 2022-11-17, 2022-11-16,			ONGOING
		P 345,000.00	P -	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			ONGOING
		P 4,460,000.00	P -	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE.	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,	2022-10-28, 2022-10-28, 2022-10-28,			ONGOING
		P 1,500,000.00	P -	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,			ONGOING
		P 2,000,000.00	P -	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,			ONGOING
		P 350,000.00	P -	P -	P -	P -	P -	P -	Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,	2022-11-17, 2022-11-16, 2022-11-16,			ONGOING
		P 1,909,646.48	P -	P -	P -	P -	P -	P -	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,	2022-12-01, 2022-11-29, 2022-11-29,			ONGOING

2022106404-20228495B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Installation of Street Light (Solar) - Revised, Brgy. Bobongon, Sto. Tomas, DDN	PEO	NO	Competitive Bidding	N/A	12-14-2022												
2022085350-20228496B	Procurement of 1 unit Job Order for the Rehabilitation of Canatan Bridge (Revised II) Brgy. Canatan, Asuncion, DDN	PEO	NO	Competitive Bidding	N/A	12-14-2022												
2022095693-20228497B	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Solar Power Supply in Water System, Brgy. Toril, Babak District, IGACOS, DDN	PEO	NO	Competitive Bidding	N/A	12-14-2022												
2022095855-20228498B	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Improvement of Office Facade at PSWDO, Government Center, Brgy. Mankilam, DDN	PEO	NO	Competitive Bidding	N/A	12-14-2022												

- Total Alloted Budget of On-going Procurement Activities

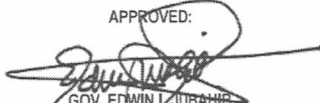
Prepared by:


JUDETH M. MADEJO
 BAC Secretariat

Recommended for Approval by:


DENNIS B. DE VILLAVERES, LL.B.
 BAC Chairperson

		P 1,500,000.00	P -	P -	P -	P -	P -									ONGOING	
		P 2,617,866.60	P -	P -	P -	P -	P -									ONGOING	
		P 1,500,000.00	P -	P -	P -	P -	P -									ONGOING	
		P 2,000,000.00	P -	P -	P -	P -	P -									ONGOING	
		P	785,907,366.61														

APPROVED:

 GOV. EDWIN L. JUBANIG
 Head of the Procuring Entity