

PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CY 2016

PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

#	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1	264	Procurement of Hardware Materials for DNLI Academic Bldg. & Provincial Library, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Public Bidding		06-Jan-16	14-Jan-16	26-Jan-16	26-Jan-16	26-Jan-16	29-Jan-16
2	264	Procurement of 1 unit Job Order: Supply & Installation of Mezzanine Ceiling for DNLI Academic Bldg. & Provincial Library, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Public Bidding		06-Jan-16	14-Apr-16	26-Jan-16	26-Jan-16	26-Jan-16	29-Jan-16
3	250	Procurement of 2 units Reconditioned Multi-Purpose Light Cargo Truck/Vehicle for PGSO Maintenance Division & DNSTC	PGSO	Public Bidding		06-Jan-16	14-Apr-16	26-Jan-16	26-Jan-16	26-Jan-16	03-Feb-16
4	851	Procurement of 1 unit Contract Package #1 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1	PEO-1st	Public Bidding		25-Jan-16	02-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	01-Mar-16
5	851	Procurement of 1 unit Contract Package #2 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1	PEO-1st	Public Bidding		25-Jan-16	02-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	01-Mar-16
6	851	Procurement of 1 unit Contract Package #4 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1	PEO-1st	Public Bidding		25-Jan-16	02-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	01-Mar-16
7	851	Procurement of 1 unit Contract Package #5 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1	PEO-1st	Public Bidding		25-Jan-16	02-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	01-Mar-16
8	264	Procurement of 1 unit Contract for the Upgrading of the Davao del Norte Sports & Tourism Complex (Commercial Building) Under the Design and Build Contract	PEO	Public Bidding	14-Jan-16	20-Jan-16	28-Jan-16	09-Feb-16	09-Feb-16	09-Feb-16	01-Mar-16
9	416	REHABILITATION OF POBLACION-LIMBAAN-SUWAON-MACGUM FMR WITH BRIDGE, NEW CORELLA, DDN	PEO	Public Bidding	14-Jan-16	12-Jan-16	14-Jan-16	10-Feb-16	10-Feb-16	10-Feb-16	19-Feb-16
10	269	Procurement of 1 Unit Contract for the construction of Women's Peace Center/Multi-Purpose Building, Datu Abdul, Panabo City	PEO	Public Bidding		27-Jan-16	04-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	14-Mar-16
11	264	Procurement of 1 Contract Package	PEO	Public Bidding		27-Jan-16	04-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	01-Mar-16
12	264	Procurement of 1 Contract Package	PEO	Public Bidding		27-Jan-16	04-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	01-Mar-16
13	264	Procurement of 1 Contract Package	PEO	Public Bidding		27-Jan-16	04-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	01-Mar-16
14	264	Procurement of 1 Contract Package	PEO	Public Bidding		27-Jan-16	04-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	
15	264	Procurement of 1 Contract Package	PEO	Public Bidding		27-Jan-16	04-Feb-16	16-Feb-16	16-Feb-16	16-Feb-16	
16	830	Procurement of various Tires for Provincial Equipment	PEO-Pool	Public Bidding	26-Jan-16	30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
17	830	Procurement of Parts and Materials for various Provincial Equipment	PEO-Pool	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	11-Apr-16

18	241	Procurement of 12 units Motor Vehicle with Complete Accessories for SP Members of DDN	OSS	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
19	264	Procurement of Hardware Materials for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed DavNor Pavilion)	PEO	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
20	264	Procurement of Electrical Materials for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed DavNor Pavilion)	PEO-1st	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
21	264	Procurement of 1 unit Job Order: Supply & Installation of Metal Furring Works for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed DavNor Pavilion)	PEO-1st	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
22	264	Procurement of 1 unit Job Order: Supply & Installation of Aluminum Cladding Works (Roofing & Canopy) for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed DavNor Pavilion)	PEO-1st	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
23	765	Procurement of Hardware Materials for PEO-Casting/Fabrication of RCPC & CHB	PEO-CASTING	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
24	269	Procurement of Hardware Materials for Construction of LTO Perimeter Fence	PEO-1st	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	01-Mar-16
25	830	Procurement of parts and materials for Prov'l Equip't. No. 63-F16-10P Floating Excavator with Prop. No. 0108-0061-0001 (Re-Bid)	PEO	Public Bidding		30-Jan-16	08-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	08-Mar-16
26	266	Procurement of 1 unit Job Order Supply & Installation of Stadium Fiberglass Seat for Upgrading of Davao del Norte Sports & Tourism Complex (Const. of MPB) (Two Failed Bidding)	PEO	Negotiated		11-Feb-16		18-Feb-16	18-Feb-16	18-Feb-16	
27	765	Procurement of 25 pcs. Service Ring for Salamat-Mabuhay A Tribute of the Retirees	PHRMO	Public Bidding		03-Feb-16	11-Feb-16	23-Feb-16	23-Feb-16	23-Feb-16	
28	264	Procurement of Hardware Materials for Upgrading of Davao del Norte Sports & Tourism Complex (Proposed of DavNor Pavilion) Ph.II	PEO-1st	Public Bidding		03-Feb-16	11-Feb-16	23-Feb-16	23-Feb-16	23-Feb-16	01-Mar-16
29	264	1 unit Contract for the Rehab. of San Jose to Sitio Mahayahay, Magwawa FMR, Sto. Tomas, Davao Del Norte (Re-Bid)	PEO	Public Bidding		04-Feb-16	12-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	16-Mar-16
30		Procurement of Contract Job Order Supply, Labor & Materials	PEO	Public Bidding		09-Feb-16	17-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	01-Mar-16
31	264	Procurement of Job Order (Supply and Installation) Doors & Windows for Const. of PAGRO Administration Bldg., Gov't. Cir., Mankilam, Tagum City (Two Failed Bidding, One Failed Negotiated Bidding)	PEO-1st	Negotiated		11-Feb-16		18-Feb-16	18-Feb-16	18-Feb-16	01-Mar-16
32	264	Procurement of 1 unit Contract Package - Maintenance by Contract (MBC)	PEO	Public Bidding		18-Feb-16	26-Feb-16	10-Mar-16	10-Mar-16	10-Mar-16	
33	264	1 unit Contract for the Construction of Biga RCDG Bridges, Kapalong, Davao del Norte	PEO	Public Bidding	16-Feb-16	19-Feb-16	16-Feb-16	11-Mar-16	11-Mar-16	11-Mar-16	16-Mar-16
35	264	1 Unit Contract of Various Projects	PEO	Public Bidding		23-Feb-16	02-Mar-16	14-Mar-16	14-Mar-16	14-Mar-16	
36	264	1 Unit Contract of Various Projects	PEO	Public Bidding		23-Feb-16	02-Mar-16	14-Mar-16	14-Mar-16	14-Mar-16	30-Mar-16
37	264	1 Unit Contract Package for the Following Projects: (Re-Bid)	PEO	Public Bidding		23-Feb-16	02-Mar-16	14-Mar-16	14-Mar-16	14-Mar-16	05-Apr-16
38	264	1 Unit Contract Package for the Following Projects: (Re-Bid)	PEO	Public Bidding		23-Feb-16	02-Mar-16	14-Mar-16	14-Mar-16	14-Mar-16	22-Mar-16
39	264	1 Unit Contract for the Following Projects	PEO	Public Bidding		23-Feb-16	02-Mar-16	14-Mar-16	14-Mar-16	14-Mar-16	22-Mar-16

40	765	Procurement of 25 pcs. Service Ring for Salamat-Mabuhay A Tribute of the Retirees	PHRMO	Public Bidding		25-Feb-16	02-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	23-Mar-16
41	765	Procurement of Blood Bags for PEEDO Blood bank Laboratory	PEEDO	Public Bidding		25-Feb-16	04-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	04-Mar-16
42	266	Procurement of 1 unit Job Order Supply & Installation of Stadium Fiberglass Seat for Upgrading of Davao del Norte Sports & Tourism Complex (Const. of MPB) (Two Failed Bidding)	PEO	Negotiated		04-Mar-16			12-Mar-16		16-Mar-16
43	264	1 Unit Contract Package for the following Projects: 1. 1 Unit Impv't. of Water System, Brgy. New Malitbog, Panabo City 2. 1 Unit Potable Water System, San Roque, Panabo City	PEO	Public Bidding		09-Mar-06		29-Mar-16	29-Mar-16	29-Mar-16	05-Apr-16
44	264	1 Unit Contract Package for the following Projects: 1. 1 Unit Const. of Multi-Purpose Bldg., Magwawa, Sto. Tomas 2. 1 Unit Compl. of Covered Court (1 Bay), Lunga-og, Sto. Tomas	PEO	Public Bidding		09-Mar-06	17-Mar-06	29-Mar-16	29-Mar-16	29-Mar-16	
45	264	1 unit Contract for the Rehab. /Improvement of Prk.3, Palma Gil-Purok 2 (Side 2), Sto. Niño-Mahayahay-Tugas-Naseco Road With 1 Unit 40 Ln.M. PSCG Bridge, Talaigod, Davao Del Norte	PEO	Public Bidding		10-Mar-06	17-Mar-06	30-Mar-16	30-Mar-16	30-Mar-16	11-Apr-16
46	851	Procurement of 1 unit Contract Package #1 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1 (Re-Bid)	PEO	Public Bidding		15-Mar-16	18-Mar-06	04-Apr-16	04-Apr-16	04-Apr-16	08-Jun-16
47	851	Procurement of 1 unit Contract Package #2 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1 (Re-Bid)	PEO	Public Bidding		15-Mar-16	23-Mar-16	04-Apr-16	04-Apr-16	04-Apr-16	19-Apr-16
48	851	Procurement of 1 unit Contract Package #4 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1 (Re-Bid)	PEO	Public Bidding		15-Mar-16	23-Mar-16	04-Apr-16	04-Apr-16	04-Apr-16	11-Apr-16
49	851	Procurement of 1 unit Contract Package #5 for PEO Maintenance of Prov'l Roads & Bridges Dist. 1 (Re-Bid)	PEO	Public Bidding		15-Mar-16	23-Mar-16	04-Apr-16	04-Apr-16	04-Apr-16	11-Apr-16
50	264	Procurement of PEO-Quality Control Laboratory Equipment (Compression Machine, Moisture Tester, Universal Testing Machine)	PEO	Public Bidding		31-Mar-16	23-Mar-16	20-Apr-16	20-Apr-16	20-Apr-16	02-May-16
51	241	Procurement of 1 unit Motor Vehicle with complete accessories (SUV) for DILG/PPOC operation	PGO	Public Bidding		31-Mar-16	08-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	
52	264	Procurement of VARIOUS PROJECTS @ ISLAND GARDEN CITY OF SAMAL	Samal Zone	Public Bidding			08-Apr-16				
53	264	1 Unit Contract Package - Maintenance by Contract (MBC) A. Tubod-Basa-Mangalcal Prov'l. Road - 3.93 kms. B. 1st Highway, Tubod-Bagong, Silang Prov'l. Road - 1.87 kms.	PEO	Public Bidding		29-Mar-16		18-Apr-16	18-Apr-16	18-Apr-16	
54	264	1 Unit Contract of Various Projects: 1. 1 unit Impv't. of Public Cemetery, Brgy. Linao, San Isidro 2. 1 unit Impv't. of Brgy. Hall, Brgy. Suag, Kanlangan	PEO	Public Bidding		30-Mar-16	06-Apr-16	19-Apr-16	19-Apr-16	19-Apr-16	
55	241	Procurement of 1 unit Pick up Type Vehicle for PTO use	PTO	Public Bidding		31-Mar-16	07-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	
56	222	Procurement of 1 Lot Supply and Installation of Combi Blinds for various office at capitol – 1st floor	PGO	Public Bidding		31-Mar-16	08-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	02-May-16
57	233	Procurement of Laboratory Equipment for PEEDO-Blood Bank	PEEDO	Public Bidding		14-Apr-16	08-Apr-16	04-May-16	04-May-16	04-May-16	09-Jun-16
58	266	Procurement of Hardware Materials for Compl. Of PDRRMD Training Center, Tagum City, Davao del Norte	PEO	Public Bidding		14-Apr-16	22-Apr-16	04-May-16	04-May-16	04-May-16	17-May-16
59	264	1 Unit Contract Package for the following Projects: 1. 1 Unit Const. of Multi-Purpose Bldg., Magwawa, Sto. Tomas 2. 1 Unit Compl. of Covered Court (1 Bay), Lunga-og, Sto. Tomas	PEO	Public Bidding		15-Apr-16	22-Apr-16	05-May-16	05-May-16	05-May-16	
60	830	Procurement of Various size of Tires for Provincial Equipment (2nd quarter)	PEO-Pool	Public Bidding		28-Apr-16	22-Apr-16	18-May-16	18-May-16	18-May-16	25-May-16

61	241	Procurement of 1 unit Motor Vehicle with complete accessories (SUV) for DILG/PPOC operation	PGO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	
62	241	Procurement of 1 unit Pick up Type Vehicle for PTO use	PTO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	
63	765	Procurement of Hardware Materials for PEO-Casting/Fabrication of RCPC & CHB (2nd quarter)	PEO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	25-May-16
64	264	Procurement of Hardware Materials for Repair/Rehab. Of PEO Building, Gov't.Ctr.,Mankilam, Tagum City	PEO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	25-May-16
65	264	Procurement of Job Order: Supply & Installations: Aluminum Cladding,Stone Cladding,Trellis	PEO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	
66	416	Procurement of 3,097 bags of Ammonium Sulfate for Rehabilitation Program for Banana Industry in DDN	PAGRO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	
67	762	Procurement of 36,060 pcs Cacao Seedlings for High Value Commercial and Rootcrops Dev't Program	PAGRO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	13-Jun-16
68	222	Procurement of Furniture & Fixtures for Provincial Agriculturist's Office use	PAGRO	Public Bidding		28-Apr-16	06-May-16	18-May-16	18-May-16	18-May-16	25-Jul-16
69	266	1 unit Contract for the Concreting of Magupising-Cabay-Angan-Dujali Farm To Market Road (Ph.II) BE Dujali	PEO	Public Bidding		04-May-16	06-May-16	24-May-16	24-May-16	24-May-16	28-Jul-16
70	264	1 unit Contract for the Improvement of km. 9 Sagayen-Sawata Provincial Road, Municipality of Asuncion and Municipality of San Isidro, Davao del Norte	PEO	Public Bidding		04-May-16	12-May-16	24-May-16	24-May-16	24-May-16	01-Jun-16
71	240	Procurement of 1 unit Diesel Electric Generator Set with ATS, Brand New	Kapalong Zone	Public Bidding		18-May-16	12-May-16	07-Jun-16	07-Jun-16	07-Jun-16	17-Jun-16
72	240	Procurement of 1 set Brand New Heavy Duty Industrial Diesel Generating set	PAGRO	Public Bidding		18-May-16	26-May-16	07-Jun-16	07-Jun-16	07-Jun-16	17-Jun-16
73	240	Procurement of 1 unit Genset 150 KVA with ATS	Samal Zone	Public Bidding		18-May-16	26-May-16	07-Jun-16	07-Jun-16	07-Jun-16	17-Jun-16
74	240	Procurement of 1 unit Heavy duty Industrial Diesel Generating Set 150 KVA/120 KW Standby Power Rating	PEEDO	Public Bidding		18-May-16	26-May-16	07-Jun-16	07-Jun-16	07-Jun-16	17-Jun-16
75	264	Procurement of Hardware Materials for Upgrading of DDN Sports & Tourism Complex (Const. of MPB) Mankilam, Tagum City (Revised)	PEO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	27-Jul-16
76	416	Procurement of 70,000 pcs Cacao Seedlings for the Management of Fusarium Wilt in DDN	PAGRO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	27-Jul-16
77	264	Procurement of 1 unit Job Order Supply & Installation of Aluminum Cladding for Repair/Rehab. Of PEO Bldg., Gov't. Ctr., Mankilam Tagum City (Re-Bid)	PEO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	
78	416	Procurement of 3,097 bags Ammonium Sulfate for Agricultural Supplies for the use of Rehabilitation Program for Banana Industry in DDN (Re-Bid)	PAGRO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	27-Jul-16
79	241	Procurement of 1 unit Motor Vehicle with complete accessories (SUV) for DILG/PPOC operation	PGO	Negotiated		24-May-16			31-May-16		
80	241	Procurement of 1 unit Pick up Type Vehicle for PTO use	PTO	Negotiated		24-May-16			31-May-16		
81	264	1 Unit Contract Package for the Following Projects: (Re-Bid)	PEO	Public Bidding		25-May-16	02-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	23-Jun-16

82	264	1 Unit Contract Package for the Following Projects: (Re-Bid)	PEO	Public Bidding		25-May-16	02-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	23-Jun-16
83	264	1 Unit Contract Package - Maintenance by Contract (MBC) A. Tubod-Basa-Mangalcal Prov'l. Road - 3.93 kms. B. 1st Highway Tubod Bagong Silang Prov'l. Road - 1.87 kms	PEO	Negotiated		24-May-16			31-May-16		08-Jun-16
84	264	1 Unit Contract of Various Projects: 1. 1 unit Impv't. of Public Cemetery, Brgy. Linao, San Isidro 2. 1 unit Impv't. of Brav. Hall, Brgy. Suwon, Kapalong	PEO	Negotiated		24-May-16			31-May-16		
85	264	1 Unit Contract Package for the following Projects: 1. 1 Unit Const. of Multi-Purpose Bldg., Magwawa, Sto. Tomas 2. 1 Unit Compl. of Covered Court (1 Bay), Lunga-on, Sto. Tomas	PEO	Negotiated		24-May-16			31-May-16		
86	264	1 Unit Contract Package for the following Projects: 1. 1 Unit Impv't. of Water System, Brgy. New Malitbog, Panabo City 2. 1 Unit Potable Water System, San Roque, Panabo City	PEO	Public Bidding		25-May-16	02-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	23-Jun-16
87	264	1 Unit Contract for the Following Projects	PEO	Public Bidding		25-May-16	02-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	23-Jun-16
88	264	Procurement of Hardware Materials for Expansion of PVO Bldg. (Left Wing), Gov't. Ctr. Mankilam, Tagum City	PEO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	27-Jul-16
89	241	Procurement of 1 unit Motor Vehicle for DILG/PPOC Operation (Re-PR)	DILG	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	
90	241	Procurement of 1 unit Pick up Type Vehicle for Provincial Treasurer use (Re-PR)	PTO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	
91	851	Procurement of 1,093 cu.m Aggregates for Sub-base (Item 200) for Maintenance of Various Provincial Roads and Bridges - District 2 (4th quarter)	PENRO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	
92	762	Procurement of Various Seedlings for PENRO Project Implementation, SO. Kimataan II, Brgy. Gupitan, Kapalong	PENRO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	04-Aug-16
93	762	Procurement of Various Seedlings for PENRO Project Implementation, SO. Ocapan, Brgy. Gupitan, Kapalong	PENRO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	04-Aug-16
94	762	Procurement of Various Seedlings for PENRO Project Implementation, SO. Dugayan, Brgy. Gupitan, Kapalong	PENRO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	04-Aug-16

Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Remarks (Explaining changes from the APP)
#	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO						
1	25-May-16	08-Jun-16	08-Jun-16	22-Jul-16		TF	1,202,140.40	/		897,060.00	/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	11-Jan-16	11-Jan-16	11-Jan-16	11-Jan-16	Awarded	
2						TF	660,779.08	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	11-Jan-16	11-Jan-16	11-Jan-16	11-Jan-16	On Process	
3	02-Mar-16	09-Mar-16	09-Mar-16	12-Apr-16		TF	840,000.00	/		836,000.00	/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	11-Jan-16	11-Jan-16	11-Jan-16	11-Jan-16	Awarded	
4						GF	1,570,049.36	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Jan-16	26-Jan-16	26-Jan-16	26-Jan-16	Non Responsive	
5						GF	2,030,696.18	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Jan-16	26-Jan-16	26-Jan-16	26-Jan-16	Non Responsive	
6						GF	2,030,696.18	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Jan-16	26-Jan-16	26-Jan-16	26-Jan-16	Non Responsive	
7						GF	1,236,170.48	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Jan-16	26-Jan-16	26-Jan-16	26-Jan-16	Non Responsive	
8						GF	30,000,000.00	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	25-Jan-16	25-Jan-16	25-Jan-16	25-Jan-16	Non Responsive	
9	09-Mar-16					PRDP	190,303,000.00					RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	15-Jan-16	15-Jan-16	15-Jan-16	15-Jan-16	Awarded	
10	18-Apr-16	20-Apr-16	20-Apr-16			PAMANA	1,200,000.00			1,181,423.96		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	Awarded	
11						GF	1,902,000.00	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	Non Responsive	
12						GF	2,393,500.02	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	Non Responsive	
13	16-May-16	16-May-16	16-May-16			GF	3,338,500.00	/		3,211,103.28	/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	Awarded	
14						GF	2,455,471.30	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	Re-Bid	
15						GF	3,072,470.72	/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	Re-Bid	
16	20-May-16	24-May-16	24-May-16	20-Jun-16		GF	2,440,000.00	/		709,000.00	/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded	
17	08-Jun-16	22-Jun-16	22-Jun-16			GF	511,830.00	/		324,670.00	/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded	

18	06-Apr-16	06-Apr-16	06-Apr-16	19-Apr-16		GF	1,068,000.00	/		1,067,940.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
19	30-Mar-16	23-May-16	23-May-16	22-Jun-16		GF	1,373,864.50	/		1,014,775.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
20	19-Apr-16	21-Apr-16	21-Apr-16	13-May-16		GF	892,260.00	/		625,065.50	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
21	28-Mar-16	25-May-16	25-May-16			TF	709,500.00		/	399,000.00		/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
22	20-May-16	27-May-16	27-May-16			TF	1,700,000.00		/	1,639,270.08		/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Re-Bid
23	19-Apr-16	23-May-16	23-May-16	27-May-16		GF	654,060.00	/		262,490.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
24	28-Mar-16	25-May-16	25-May-16	08-Jun-16		GF	525,475.00	/		345,552.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
25	19-Apr-16	21-Apr-16	21-Apr-16	05-May-16		GF	1,400,400.00	/		1,325,970.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Feb-16	04-Feb-16	04-Feb-16	04-Feb-16	Awarded
26						TF	642,400.00		/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	12-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	Re-Bid
27						GF	550,000.00	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	05-Feb-16	05-Feb-16	05-Feb-16	05-Feb-16	Re-Bid
28	19-Apr-16	23-May-16	23-May-16	14-Jun-16		GF	510,366.00	/		406,676.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	05-Feb-16	05-Feb-16	05-Feb-16	05-Feb-16	Awarded
29	18-Apr-16	20-Apr-16	20-Apr-16			PAMAN A	15,000,000.00			12,723,247.36			RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	05-Feb-16	05-Feb-16	05-Feb-16	05-Feb-16	Awarded
30						GF	3,338,500.00	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	12-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	On Process
31						GF	819,392.00	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	12-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	Re-Bid
32						GF	2,678,003.90	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	23-Feb-16	23-Feb-16	23-Feb-16	23-Feb-16	Re-PR
33	13-May-16					TF	25,000,000.00		/	24,959,503.45		/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	23-Feb-16	23-Feb-16	23-Feb-16	23-Feb-16	Awarded
35						GF	1,891,101.85	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	Re-Bid
36	18-May-16					GF	3,360,878.33	/		2,838,403.16	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	Awarded
37						GF	2,455,471.30	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	Re-Bid
38						GF	3,072,470.72	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	Re-Bid
39						GF	906,873.63	/				/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	Re-Bid

40	17-May-16	20-May-16	20-May-16	20-Jun-16		GF	550,000.00	/		475,000.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	Awarded
41						GF	1,005,000.00	/			/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	On Process
42	16-May-16	20-May-16	20-May-16	11-Jul-16		TF	642,400.00		/	641,900.00		/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	Awarded
43						TF	2,334,886.81		/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	15-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	Re-Bid
44						TF	2,410,892.52		/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	15-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	Re-Bid
45	31-May-16	28-Jun-16	28-Jun-16			TF	64,000,000.00			50,500,664.13			RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	15-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	Awarded
46	18-May-16	15-Jun-16	15-Jun-16			GF	1,570,049.36	/		1,537,905.50	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	Awarded
47	16-May-16	29-Jun-16	29-Jun-16			GF	2,030,696.18	/		2,027,408.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	Awarded
48	18-May-16					GF	2,508,374.78	/		2,231,054.49	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	Awarded
49	18-May-16					GF	1,236,170.48	/		1,231,547.94	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	Awarded
50	23-Jun-16	04-Jul-16	04-Jul-16			GF	1,700,000.00	/		1,498,000.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Apr-16	04-Apr-16	04-Apr-16	04-Apr-16	Awarded
51						GF	1,500,000.00	/			/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Apr-16	04-Apr-16	04-Apr-16	04-Apr-16	Re-Bid
52						GF	2,857,000.00	/			/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Apr-16	04-Apr-16	04-Apr-16	04-Apr-16	Returned to R.O
53						TF	2,678,003.90		/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	29-Mar-16	29-Mar-16	29-Mar-16	29-Mar-16	Re-Bid
54						TF	1,891,101.85		/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	29-Mar-16	29-Mar-16	29-Mar-16	29-Mar-16	Re-Bid
55						TF	1,135,000.00		/			/	RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Apr-16	04-Apr-16	04-Apr-16	04-Apr-16	Re-Bid
56	26-May-16	13-Jul-16	13-Jul-16			GF	714,875.30	/		710,049.00	/		RITA ANGELYN T. TORINO MONICA L. SALIDO, M.M MARK LOUIE D. MAHINAY, CPA	04-Apr-16	04-Apr-16	04-Apr-16	04-Apr-16	Awarded
57	10-Aug-16	01-Sep-16	01-Sep-16			GF	1,020,000.00	/		688,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA	18-Apr-16	18-Apr-16	18-Apr-16	18-Apr-16	Awarded
58	07-Jun-16	27-Jun-16	27-Jun-16			GF	850,018.00	/		841,490.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA	18-Apr-16	18-Apr-16	18-Apr-16	18-Apr-16	Awarded
59						GF	2,410,892.52	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA	18-Apr-16	18-Apr-16	18-Apr-16	18-Apr-16	Re-Bid
60	16-Jun-16	17-Jun-16	17-Jun-16	23-Jun-16		GF	2,273,000.00	/		1,154,900.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA	03-May-16	03-May-16	03-May-16	03-May-16	Awarded

61						GF	1,500,000.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Re-Bid
62						GF	1,135,000.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Re-Bid
63	19-Jul-16	22-Jul-16	22-Jul-16	26-Jul-16		GF	636,735.00	/		636,500.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Awarded
64	15-Jun-16	04-Jun-16	04-Jun-16	22-Jul-16		GF	817,247.30	/		817,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Awarded
65						GF	929,111.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Re-Bid
66						GF	1,700,253.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Re-Bid
67	10-Aug-16	12-Aug-16	12-Aug-16			GF	721,200.00	/		612,298.80	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	Awarded
68						GF	1,966,342.92	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	03-May-16	03-May-16	03-May-16	03-May-16	On Process
69						GF	21,085,235.33	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	06-May-16	06-May-16	06-May-16	06-May-16	On Process
70	03-Aug-16	10-Aug-16				GF	51,290,418.84	/		43,597,322.62	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	06-May-16	06-May-16	06-May-16	06-May-16	Awarded
71	16-Aug-16	06-Sep-16	06-Sep-16			GF	2,600,000.00	/		1,946,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
72	09-Aug-16	12-Aug-16	12-Aug-16			GF	900,000.00	/		868,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
73	10-Aug-16	16-Aug-16				GF	1,500,000.00	/		1,188,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
74	04-Aug-16	10-Aug-16				GF	1,500,000.00	/		1,188,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
75	30-Aug-16	06-Sep-16	06-Sep-16			GF	1,145,275.00	/		1,143,000.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
76	07-Nov-16	14-Nov-16	14-Nov-16			GF	1,400,000.00	/		1,293,600.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
77						GF	929,111.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Re-Bid
78	18-Nov-16	18-Nov-16	18-Nov-16			GF	1,700,253.00	/		436,165.70	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
79						GF	1,500,000.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	26-May-16	26-May-16	26-May-16	26-May-16	Re-PR
80						GF	1,135,000.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	26-May-16	26-May-16	26-May-16	26-May-16	Re-PR
81	28-Jul-16	04-Aug-16				GF	3,072,470.72	/		2,976,800.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded

82	03-Aug-16	10-Aug-16				GF	2,455,471.30	/		2,402,800.00	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
83						GF	2,678,003.90	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	26-May-16	26-May-16	26-May-16	26-May-16	On Process
84						GF	1,891,101.85	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	26-May-16	26-May-16	26-May-16	26-May-16	Re-Bid
85						TF	2,410,892.52		/			/	RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	26-May-16	26-May-16	26-May-16	26-May-16	Re-Bid
86	04-Aug-16	10-Aug-16				TF	2,334,886.81		/	2,089,108.73		/	RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
87	28-Jul-16	04-Aug-16				TF	906,873.63		/	868,800.00		/	RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	23-May-16	23-May-16	23-May-16	23-May-16	Awarded
88	07-Nov-16	10-Nov-16				TF	682,773.00		/	681,269.00		/	RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
89						GF	1,500,000.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Re-Bid
90						GF	1,150,000.00	/			/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Re-Bid
91						TF	508,474.53		/			/	RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Re-Bid
92	06-Sep-16	09-Sep-16	09-Sep-16			GF	542,235.00	/		467,008.20	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
93	06-Sep-16	09-Sep-16	09-Sep-16			GF	542,235.00			467,008.20			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
94	06-Sep-16	09-Sep-16	09-Sep-16			GF	512,095.00	/		447,241.25	/		RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC-Chairman

Date: _____

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

Date: _____