

# PROCUREMENT MONITORING REPORT FOR THE SECOND 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 Expansion of Civil Service Commission Field Office Bldg. (Ph.2) Gov't. Ctr., Mankilam Tagum City	PEO-1st	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	27-Jul-16
2	233	Procurement of 1 unit Mobile Portable X-Ray Machine for DDN Hospital, IGACOS Zone	Samal Zone	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	27-Jul-16
3	264	1 Unit Contract for the Following Projects: 1. Prop. 3 Rooms Makeshift Building, Sitio Kapalagan, Brgy. Gupitan, Kapalong – P734,045.28 2. Const. of 1 unit Makeshift Bldg. @ Tibucan E/S Km 31 Primary Sch. Extn., Tibucan, Brgy. Dagaobay, Talinggad – P 666,607.02	PEO	Public Bidding		30-Jul-16	08-Jul-16	20-Jul-16	20-Jul-16	20-Jul-16	
4	221	Procurement of 1 unit LED VIDEO WALL for utilize of showing AVPs during event of the province, seminars & other form of presentation	PIO	Public Bidding		28-Jun-16	06-Jul-16	18-Jul-16	18-Jul-16	18-Jul-16	
5	232	Procurement of 1 unit Mobile X-RAY for DDNKZ	Kapalong Zone	Public Bidding		19-Jul-16	27-Jul-16	08-Aug-16	08-Aug-16	08-Aug-16	16-Aug-16
6	223	Procurement of IT Equipment's for ISSP Computerization Program	PADO-IT	Public Bidding		19-Jul-16	27-Jul-16	08-Aug-16	08-Aug-16	08-Aug-16	
7	830	Procurement of various size of Tires for various provincial equipment 3rd qtr.	PEO-Pool	Public Bidding		19-Jul-16	27-Jul-16	08-Aug-16	08-Aug-16	08-Aug-16	15-Aug-16
8	264	Procurement of 1 unit Job Order: Supply & Installation of Steel Framing & Roofing Works	PEO	Public Bidding		19-Jul-16	27-Jul-16	08-Aug-16	08-Aug-16	08-Aug-16	01-Sep-16
9	241	Procurement of 1 unit Mass Transport Vehicle for PVO's-Biogas Digester Installation & Monitoring-Oplan Andam	PVO	Public Bidding		19-Jul-16	27-Jul-16	08-Aug-16	08-Aug-16	08-Aug-16	01-Sep-16
10	264	Procurement of 1 unit Contract for the Upgrading of Davao Del Norte Sports and Tourism Complex (Commercial Building) under the Design and Build Contract (Re-Bid)	PEO-1st	Public Bidding	14-Jan-16	20-Jul-16	28-Jul-16	09-Aug-16	09-Aug-16	09-Aug-16	23-Feb-16
11	264	1 CONTRACT PACKAGE FOR RURAL ELECTRIFICATION Samal District, IGACOS	PEO	Public Bidding		02-Aug-16	10-Aug-16	22-Aug-16	22-Aug-16	22-Aug-16	
12	264	1 UNIT CONTRACT FOR THE FOLLOWING PROJECTS 1. CONST. OF MULTI-PURPOSE BLDG., KINAMAYAN, STO. TOMAS 2. RENOV./IMPV'T. OF DAY CARE CENTER, BRGY. STA. CRUZ, KAPUTIAN DISTRICT, IGACOS	PEO	Public Bidding		02-Aug-16	10-Aug-16	22-Aug-16	22-Aug-16	22-Aug-16	
13	226	Procurement of Pneumatic Tire changer light & heavy equipment for PEO-Equipment Pool Division	PEO-Pool	Public Bidding		04-Aug-16	12-Aug-16	24-Aug-16	24-Aug-16	24-Aug-16	07-Sep-16
14	241	Procurement of 1 unit Motor Vehicle for DILG/PPOC Operation	DILG	Public Bidding							
15	241	Procurement of 1 unit Pick up Type Vehicle for Provincial Treasurer use	PTO	Public Bidding							
16	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) (Re-Bid)	PEO	Public Bidding		04-Aug-16	12-Aug-16	24-Aug-16	24-Aug-16	24-Aug-16	

17	221	Procurement of 1 unit LED VIDEO WALL for utilize of showing AVPs during event of the province, seminars & other form of presentation (Re-Bid)	PIO	Public Bidding		04-Aug-16	12-Aug-16	24-Aug-16	24-Aug-16	24-Aug-16	
18	264	1 Unit Contract for the Following Projects: (Re-Bid) 1. Prop. 3 Rooms Makeshift Building, SitioKapatagan, Brgy. Gupitan, Kapalong – P734,045.28 2. Const. of 1 unit Makeshift Bldg. @Tibucag F/S Km 21 Primary Sch. Extn. Tibucag Brgy. Dagohoy, Talaingod – P 666,607.02	PEO	Public Bidding		10-Aug-16	18-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16	
19	264	1 unit Contract for the Construction of 1 unit makeshift building @ Dagohoy Elementary School, Brgy. Dagohoy, Talaingod	PEO	Public Bidding		10-Aug-16	18-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16	
20	416	Rehabilitation of Esperanza-Pob. Sto. Tomas FMR Subproject No. PRDP-IB-R011-DDN-03-000-00-2015- R1 Loan No. 8421-PH	PEO	Public Bidding	20-Jul-16	21-Jul-16	11-Aug-16	23-Aug-16	23-Aug-16	23-Aug-16	
21	241	Procurement of 7 units Motor Vehicle with complete accessories for Provincial Administrator's Office & Provincial Governor's Office Personnel	PGO	Public Bidding		04-Aug-16	12-Aug-16	24-Aug-16	24-Aug-16	24-Aug-16	07-Sep-16
22	241	Procurement of 3 units Passenger Van for 3 DDN Hospitals & PHILHEALTH TSEKAP	PEEDO	Public Bidding		04-Aug-16	12-Aug-16	24-Aug-16	24-Aug-16	24-Aug-16	07-Sep-16
23	851	1 unit Contract Package #3 Maintenance of Various Prov'l Roads & Bridges Dist. 1 1. ASUNCION-NEW ALEGRIA-BDRY. CUAMBOGAN 2. ASUNCION MONTE CARLO DEL PILAR	PEO	Public Bidding		10-Aug-16	18-Aug-16	30-Aug-16	30-Aug-16	30-Aug-16	
24	264	Procurement of Job Order (Supply and Installation) Doors & Windows for Const. of PAGRO Administration Bldg., Gov't. Cr., Mankilam, Tagum City (Two Failed Bidding, Two Failed Negotiated Bidding)	PEO	Negotiated		17-Aug-16		24-Aug-16	24-Aug-16	24-Aug-16	
25	264	Procurement of Job Order (Supply and Installation) Doors & Windows for Const. of PAGRO Administration Bldg., Gov't. Cr., Mankilam, Tagum City (Two Failed Bidding, Two Failed Negotiated Bidding)	PEO	Negotiated		17-Aug-16		24-Aug-16	24-Aug-16	24-Aug-16	
26	264	Procurement of Job Order (Supply and Installation) Doors & Windows for Const. of PAGRO Administration Bldg., Gov't. Cr., Mankilam, Tagum City (Two Failed Bidding, Two Failed Negotiated Bidding)	PEO	Negotiated		17-Aug-16		24-Aug-16	24-Aug-16	24-Aug-16	
27	232	Procurement of Hospital Equipments for DDNH-Carmen Zone	Carmen Zone	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	28-Sep-16
28	760	Procurement of Blood Bags for PEEDO Blood Bank Laboratory	PEEDO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
29	221	Procurement of 1 Lot VHF Television Broadcast Relay Station for DavNor Karon TV Station & Expand information dissemination on Disaster Preparedness	PGO-DRRMD	Public Bidding	04-Aug-16	01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
30	223	Procurement of IT Equipment's for ISSP Computerization Program	PADO-IT	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	28-Sep-16
31		Procurement of Livestock for PVO's Livestock Dispersal Project	PVO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
32	762	Procurement of 800 bags Certified Premium Inbred Seeds for Agricultural supplies of El Niño Rehabilitation Program	PAGRO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
33	762	Procurement of 500 bags OPV Corn Seeds for Agricultural supplies of El Niño Rehabilitation Program	PAGRO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	28-Sep-16
34	762	Procurement of Fingerlings for El Niño Rehabilitation Program	PENRO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
35	762	Procurement of Various Seedlings for PENRO Project Implementation	PENRO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
36	241	Procurement of 1 unit Pick up Type Vehicle for Provincial Treasurer use	PTO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	28-Sep-16

37	241	Procurement of 1 unit Mass Transport Vehicle for PVO's-Biogas Digester Installation & Monitoring-Oplan Andam (Re-Bid)	PVO	Public Bidding		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	28-Sep-16
38	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		01-Sep-16	09-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	
39	266	1 unit Contract for the Const. of Vermi Composting Facilities, Datu Abdul, Panabo City	PEO	Public Bidding		06-Sep-16	14-Sep-16	26-Sep-16	26-Sep-16	26-Sep-16	
40	765	1 unit Contract for the Const. of Food Grade Banana Flour Production Facility, Datu Abdul, Panabo City	PEO	Public Bidding		06-Sep-16	14-Sep-16	26-Sep-16	26-Sep-16	26-Sep-16	
41	264	1 unit Contract for the following projects: 1. Const. of Multi-Purpose Bldg., Kinamayan, Sto. Tomas 2. <del>Renov./Impv't of Day Care Center, Brgy. Sta. Cruz, Kaputian District IGACOS</del>	PEO	Public Bidding		06-Sep-16	14-Sep-16	26-Sep-16	26-Sep-16	26-Sep-16	
42	264	1 unit Contract for the Construction of 1 unit Makeshift Building @ Dagohoy Elementary School, Brgy. Dagohoy, Talaingod (Re-Bid)	PEO	Public Bidding		06-Sep-16	14-Sep-16	26-Sep-16	26-Sep-16	26-Sep-16	
43	851	1 unit Contract Package #3 Maintenance of Various Prov'l. Roads & Bridges Dist. 1 1. Asuncion-New Alegria-Bdry. Cuambogan 2. <del>Asuncion-Monte Carlo-Del Pilar</del>	PEO	Public Bidding		06-Sep-16	14-Sep-16	26-Sep-16	26-Sep-16	26-Sep-16	
44	221	Procurement of 1 unit LED VIDEO WALL for utilize of showing AVPs during event of the province, seminars & other form of presentation	PIO	Negotiated		08-Sep-16		15-Sep-16	15-Sep-16	15-Sep-16	03-Oct-16
45	264	1 Unit Contract for the Following Projects: 1. Prop. 3 Rooms Makeshift Building, Sitio Kapalagan, Brgy. Gupitan, Kapalong – P734,045.28 2. <del>Const. of 1 unit Makeshift Bldg. @Tibucan E/S Km 31 Primary Sch. Extn. Tibucan Brgy. Dagohoy Talaingod – P.666.607.92</del>	PEO	Negotiated		08-Sep-16		15-Sep-16	15-Sep-16	15-Sep-16	
46	264	Procurement of Job Order (Supply and Installation) Doors & Windows for Const. of PAGRO Administration Bldg., Gov't. Ctr., Mankilam, Tagum City	PEO	Negotiated		08-Sep-16		15-Sep-16	15-Sep-16	15-Sep-16	26-Sep-16
47	264	1 Unit Contract Package for the following Projects: 1. 1 Unit Const. of Multi-Purpose Bldg., Magwawa, Sto. Tomas 2. <del>1 Unit Compl. of Covered Court (1 Bay) Lungsod Sto. Tomas</del>	PEO	Negotiated		08-Sep-16		15-Sep-16	15-Sep-16	15-Sep-16	26-Sep-16
48	264	1 Unit Contract of Various Projects: 1. 1 unit Impv't. of Public Cemetery, Brgy. Linao, San Isidro 2. <del>1 unit Impv't of Brgy. Hall, Brgy. Suron, Kapalong</del>	PEO	Negotiated		08-Sep-16		15-Sep-16	15-Sep-16	15-Sep-16	15-Sep-16
49	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)	PEO	Negotiated		08-Sep-16		15-Sep-16	15-Sep-16	15-Sep-16	26-Sep-16
50	230	Procurement of 1 unit 4x2 Lube Truck, Brand New for PEO-Equipment Pool Management	PEO-Pool	Public Bidding	08-Sep-16	01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
51	230	Procurement of 1 unit Unmanned Aerial Vehicle (UAV)/Drone with complete package for PPDO Maintenance & Operation of GIS	PPDO	Public Bidding	08-Sep-16	01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	02-Nov-16
52	969	Procurement of Assorted Seeds (Eggplant, Tomato, Beans, Okra, Squash, Ampalaya, Upo) Agricultural supplies for El Niño Rehabilitation Program	PAGRO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
53	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office	PGO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
54	241	Procurement of 3 units Brand New Asian Utility Vehicle for Provincial Governor's Office	PGO	Public Bidding	22-Sep-16	01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
55	266	Procurement of Hardware Materials for Const./Compl. of Stockroom for Relief Goods/Disaster Equipt., Mankilam Tagum City	PEO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	02-Nov-16
56	266	Procurement of I.T Equipments for PEO Planning and Programming Div. use	PPDO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	

57	226	Procurement of 1 unit Pneumatic tire changer heavy equipment for PEO-Equipment Pool Division	PEO-Pool	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
58	221	Procurement of 1 Lot VHF Television Broadcast Relay Station for DavNor Karon TV Station & Expand information dissemination on Disaster Preparedness (Re-Bid)	PIO	Public Bidding	04-Aug-16	01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	02-Nov-16
59		Procurement of Livestock for PVO's Livestock Dispersal Project (Re-Bid)	PAGRO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
60	762	Procurement of 800 bags Certified Premium Inbred Seeds for Agricultural supplies of El Niño Rehabilitation Program (Re-Bid)	PAGRO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
61	762	Procurement of Fingerlings for El Niño Rehabilitation Program (Re-Bid)	PAGRO	Public Bidding		01-Oct-16	10-Oct-16	21-Oct-16	21-Oct-16	21-Oct-16	
62	264	1 unit Contract for the following projects: 1. Const. of Multi-Purpose Bldg., Kinamayan, Sto. Tomas 2. Renov./Imp'vt. of Day Care Center, Brgy. Sta. Cruz, Kaputian District, IGACOS	PEO	Negotiated		30-Sep-16		07-Oct-16	07-Oct-16	07-Oct-16	
63	264	1 unit Contract for the Construction of 1 unit Makeshift Building @ Dagohoy Elementary School, Brgy. Dagohoy, Talaingod	PEO	Negotiated		30-Sep-16		07-Oct-16	07-Oct-16	07-Oct-16	
64	264	Procurement of 1 unit Job Order Supply & Installation of Aluminum Cladding for Repair/Rehab. Of PEO Bldg., Gov't. Ctr., Mankilam Tagum City	PEO	Negotiated		30-Sep-16		07-Oct-16	07-Oct-16	07-Oct-16	
65	222	Procurement of Furniture & Fixtures for Provincial Agriculturist's Office	PAGRO	Public Bidding		11-Oct-16	19-Oct-16	31-Oct-16	31-Oct-16	31-Oct-16	18-Nov-16
66	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Public Bidding		11-Oct-16	19-Oct-16	31-Oct-16	31-Oct-16	31-Oct-16	
67	223	Procurement of 1 lot Fiber Optic Connectivity for Data Center to PSWDO, PPDO & PIO Buildings.	PADO-IT	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	25-Nov-16
68	264	Procurement of 37 units Family Tent for Evacuees of Davao del Norte who are affected during Calamity Period	PGO	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	
69	222	Procurement of Fixtures for Women Development Center Building	PGO	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	
70	416	Procurement of 5 units Shredder for Agricultural Fishery & Forestry Equipments use of Commercial Vermi Culture Project.	PEEDO	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	25-Nov-16
71	264	1 Contract Package for the following projects: 1. Improvement of Brgy. Hall IGACOS, 2. Imp'vt of Brgy. Health Center IGACOS, 3. Const. of Stage Brgy. San Antonio IGACOS, 4. Compl. of Covered Court Stage IGACOS, 5. Const. Of Senior Citizen Bldg. IGACOS	PEO	Public Bidding		10-Nov-16	18-Nov-16	01-Dec-16	01-Dec-16	01-Dec-16	09-Dec-16
72	765	1 unit Contract for the Const. of Food Grade Banana Flour Production Facility, Datu Abdul, Panabo City	PEO	Public Bidding		10-Nov-16	18-Nov-16	01-Dec-16	01-Dec-16	01-Dec-16	09-Dec-16
73	266	1 unit Contract for the Const. of Vermi Composting Facilities, Datu Abdul, Panabo City	PEO	Public Bidding		10-Nov-16	18-Nov-16	01-Dec-16	01-Dec-16	01-Dec-16	09-Dec-16
74	969	Procurement of Assorted Seeds (Eggplant, Tomato, Beans, Okra, Squash, Ampalaya, Upo) Agricultural supplies for El Niño Rehabilitation Program (Re-Bid)	PAGRO	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	25-Nov-16
75	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office (Re-Bid)	PGO	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	
76	241	Procurement of 3 units Brand New Asian Utility Vehicle for Provincial Governor's Office	PGO	Public Bidding	22-Sep-16	29-Oct-16	07-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	

77	266	Procurement of I.T Equipments for PEO Planning and Programming Div. use (Re-Bid)	PEO	Public Bidding		26-Oct-16	03-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	
78	226	Procurement of 1 unit Pneumatic tire changer heavy equipment for PEO-Equipment Pool Division (Re-Bid)	PEO	Public Bidding		24-Nov-16	02-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	21-Dec-16
79	783	Procurement of Catering Services for Security & Traffic Personnel's during Batang Pinoy 2016	PGO	Public Bidding		29-Oct-16	07-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	
80	221	Procurement of 1 unit LED VIDEO WALL for utilize of showing AVPs during event of the province, seminars & other form of presentation	PIO	Negotiated		04-Nov-16		10-Nov-16	10-Nov-16	10-Nov-16	25-Nov-16
81		Procurement of Livestock for PVO's Livestock Dispersal Project (Re-Bid)	PVO	Negotiated		04-Nov-16		10-Nov-16	10-Nov-16	10-Nov-16	25-Nov-16
82	762	Procurement of 800 bags Certified Premium Inbred Seeds for Agricultural supplies of El Niño Rehabilitation Program (Re-Bid)	PAGRO	Negotiated		04-Nov-16		10-Nov-16	10-Nov-16	10-Nov-16	25-Nov-16
83	762	Procurement of Fingerlings for El Niño Rehabilitation Program (Re-Bid)	PENRO	Negotiated		04-Nov-16		10-Nov-16	10-Nov-16	10-Nov-16	25-Nov-16
84	264	1 unit Contract for the Construction of 1 unit Makeshift Building @ Dagohoy Elementary School, Brgy. Dagohoy, Talaingod	PEO	Negotiated		04-Nov-16		10-Nov-16	10-Nov-16	10-Nov-16	25-Nov-16
85	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	Public Bidding							
86	264	Procurement of 1 unit Job Order Supply & Installation of Aluminum Cladding for Repair/Rehab. Of PEO Bldg., Gov't. Ctr., Mankilam Tagum City	PEO	Negotiated		04-Nov-16		10-Nov-16	10-Nov-16	10-Nov-16	25-Nov-16
87	765	Procurement of Hardware Materials for Impv't. of Motorpool Working Area/PEO Building, Capitol Compound, Mankilam, Tagum City	PEO	Public Bidding		10-Nov-16	18-Nov-16	01-Dec-16	01-Dec-16	01-Dec-16	09-Dec-16
88	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Public Bidding		10-Nov-16	18-Nov-16	01-Dec-16	01-Dec-16	01-Dec-16	
89	241	Procurement of Hardware Materials for Improvement of Suaon-Gupitan Prov'l. Road STA.10+140.00-10+233.13) Brgy. Gupitan, Kapalong	PEO	Public Bidding		17-Nov-16	25-Nov-16	07-Dec-16	07-Dec-16	07-Dec-16	14-Dec-16
90	241	Procurement of Supply, Delivery & Installation of Sound System for Legislative Session Hall & Conference Room	VGO	Public Bidding		24-Nov-16	02-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	21-Dec-16
91	264	Procurement of Supply, Delivery & Installation of Furniture for Legislative Building	VGO	Public Bidding	15-Nov-16	17-Nov-16	25-Nov-16	07-Dec-16	07-Dec-16	07-Dec-16	14-Dec-16
92	266	Procurement of Hardware Materials for Rehab./Improvement of Tongol Bridge approach "A" along Kapalong-Mabantao-Florida road.	PEO	Public Bidding		17-Nov-16	25-Nov-16	07-Dec-16	07-Dec-16	07-Dec-16	14-Dec-16
93	264	Procurement of 37 units Family Tent for Evacuees of Davao del Norte who are affected during Calamity Period (Re-Bid)	PGO	Public Bidding		17-Nov-16	25-Nov-16	07-Dec-16	07-Dec-16	07-Dec-16	
94	222	Procurement of Fixtures for Women Development Center Building (Re-Bid)	PGO	Public Bidding		17-Nov-16	25-Nov-16	07-Dec-16	07-Dec-16	07-Dec-16	
95	241	Procurement of 1 unit Motor Vehicle for DILG/PPOC Operation Center	DILG	Public Bidding		17-Nov-16	25-Nov-16	07-Dec-16	07-Dec-16	07-Dec-16	14-Dec-16
96	762	Procurement of Fertilizers 1,600 bags Ammonium Sulphate 50kgs/bag & 3,200 bags Complete 14-14-14 50kgs/bag	PAGRO	Public Bidding	18-Nov-16	24-Nov-16	02-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	21-Dec-16

97	241	Procurement of 3 units Brand New Asian Utility Vehicle for Provincial Governor's Office	PGO	Negotiated		23-Nov-16		29-Nov-16	29-Nov-16	29-Nov-16	
98	266	Procurement of I.T Equipments for PEO Planning and Programming Div. use	PEO	Negotiated		23-Nov-16		29-Nov-16	29-Nov-16	29-Nov-16	
99	221	Procurement of 1 unit LED VIDEO WALL for utilize of showing AVPs during event of the province, seminars & other form of presentation	PIO	Negotiated		23-Nov-16		29-Nov-16	29-Nov-16	29-Nov-16	
100	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office	PGO	Negotiated		23-Nov-16		29-Nov-16	29-Nov-16	29-Nov-16	
101	264	Procurement of 1 Lot Job Order: Supply & Installation of Aluminum & 1 Lot Job Order: Supply & Installation of IKO Asphalt (Re-PR)	PEO	Public Bidding	15-Nov-16	30-Nov-16	08-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	
102	264	Procurement of Electrical Materials for Impv't of Motorpool Working Area/PEO Bldg., Capitol Compound, Mankilam, Tagum City	PEO	Public Bidding		06-Dec-16	14-Dec-16	26-Dec-16	26-Dec-16	26-Dec-16	
103	233	Procurement of Hospital Bed w/ Mattress and Treadmill for Hospital use	PEEDO	Public Bidding		06-Dec-16	14-Dec-16	26-Dec-16	26-Dec-16	26-Dec-16	
104	241	Procurement of 3 units Brand New Asian Utility Vehicle for Provincial Governor's Office	PGO	Negotiated		03-Dec-16		09-Dec-16	09-Dec-16	09-Dec-16	14-Dec-16
105	266	Procurement of I.T Equipments for PEO Planning and Programming Div. use	PEO	Negotiated		03-Dec-16		09-Dec-16	09-Dec-16	09-Dec-16	
106	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office	PGO	Negotiated		03-Dec-16		09-Dec-16	09-Dec-16	09-Dec-16	
107	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		03-Dec-16		09-Dec-16	09-Dec-16	09-Dec-16	
108	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office	PGO	Negotiated		15-Dec-16		21-Dec-16	21-Dec-16	21-Dec-16	
109	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		15-Dec-16		21-Dec-16	21-Dec-16	21-Dec-16	
110	264	Procurement of 37 units Family Tent for Evacuees of Davao del Norte who are affected during Calamity Period	PGO	Negotiated		15-Dec-16		21-Dec-16	21-Dec-16	21-Dec-16	
111	222	Procurement of Fixtures for Women Development Center Building	PGO	Negotiated		15-Dec-16		21-Dec-16	21-Dec-16	21-Dec-16	
112	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office	PGO	Negotiated		29-Dec-16		06-Jan-17	06-Jan-17	06-Jan-17	
113	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		29-Dec-16		06-Jan-17	06-Jan-17	06-Jan-17	
114	222	Procurement of Fixtures for Women Development Center Building	PGO	Negotiated		29-Dec-16		06-Jan-17	06-Jan-17	06-Jan-17	



Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers					Remarks (Explaining changes from the APP)
#	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1	04-Oct-16	14-Oct-16	14-Oct-16	19-Oct-16		GF	673,787.50			670,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
2	11-Oct-16	12-Oct-16	12-Oct-16	24-Nov-16		GF	1,500,000.00			1,450,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Awarded
3						GF	2,067,261.12						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Re-Bid
4						TF	1,935,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	04-Jul-16	04-Jul-16	04-Jul-16	04-Jul-16	Re-Bid
5	21-Nov-16	22-Nov-16	22-Nov-16	29-Dec-16		GF	1,500,000.00			1,390,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	21-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	Awarded
6						GF	1,765,800.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	21-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	Returned to R.O
7	04-Oct-16	13-Oct-16	13-Oct-16	21-Oct-16 26-Oct-16 06-Oct-16		GF	1,670,000.00			830,400.00 116,000.00 237,600.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	21-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	Awarded
8	01-Dec-16	09-Dec-16	09-Dec-16			GF	503,941.88			425,335.55			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	21-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	Awarded
9						GF	750,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	21-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	Re-Bid
10	23-Sep-16	19-Oct-16				GF	30,000,000.00			29,999,981.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	21-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	Awarded
11	25-Oct-16					GF	2,591,616.19			2,417,911.34			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	05-Aug-16	05-Aug-16	05-Aug-16	05-Aug-16	On Process
12						GF	1,449,986.72						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	05-Aug-16	05-Aug-16	05-Aug-16	05-Aug-16	Re-Bid
13	18-Oct-16	18-Oct-16	18-Oct-16	08-Nov-16		TF	800,000.00			150,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	08-Aug-16	08-Aug-16	08-Aug-16	08-Aug-16	Awarded
14						GF	1,500,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA					Re-PR
15						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA					Re-PR
16						TF	508,474.53						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY, CPA, MBA	08-Aug-16	08-Aug-16	08-Aug-16	08-Aug-16	Re-Bid



17						TF	1,935,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	08-Aug-16	08-Aug-16	08-Aug-16	08-Aug-16	Re-Bid
18						GF	2,067,261.12						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	15-Aug-16	15-Aug-16	15-Aug-16	15-Aug-16	Re-Bid
19						GF	673,855.81						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	15-Aug-16	15-Aug-16	15-Aug-16	15-Aug-16	Re-Bid
20						PRDP	117,477,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	03-Aug-16	03-Aug-16	03-Aug-16	03-Aug-16	On Process
21	22-Sep-16	26-Sep-16	26-Sep-16	04-Oct-16		GF	623,000.00			614,838.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	08-Aug-16	08-Aug-16	08-Aug-16	08-Aug-16	Awarded
22	18-Oct-16	19-Oct-16	19-Oct-16	02-Dec-16		GF	6,483,060.00			4,545,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	08-Aug-16	08-Aug-16	08-Aug-16	08-Aug-16	Awarded
23						GF	1,975,356.56						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	15-Aug-16	15-Aug-16	15-Aug-16	15-Aug-16	Re-Bid
24						GF	819,392.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	19-Aug-16	19-Aug-16	19-Aug-16	19-Aug-16	Re-Bid
25						GF	1,891,101.85						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	19-Aug-16	19-Aug-16	19-Aug-16	19-Aug-16	Re-Bid
26						GF	2,410,892.52						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	19-Aug-16	19-Aug-16	19-Aug-16	19-Aug-16	Re-Bid
27	01-Dec-16	07-Dec-16				GF	548,000.00			524,200.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Awarded
28						GF	741,500.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	On Process
29						GF	4,200,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	On Process
30	09-Nov-16	18-Nov-16	18-Nov-16	12-Dec-16		GF	1,670,800.00			1,377,975.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Awarded
31						GF	510,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Re-Bid
32						GF	1,200,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Re-Bid
33						GF	825,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	On Process
34						GF	508,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Re-Bid
35						GF	602,460.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	On Process
36	12-Oct-16	19-Oct-16	101/19/16	05-Dec-16		GF	1,300,000.00			1,290,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Awarded

37						TF	750,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	On Process
38						GF	929,111.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	06-Sep-16	06-Sep-16	06-Sep-16	06-Sep-16	Re-Bid
39						GF	632,902.02						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Re-Bid
40						GF	1,728,112.41						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Re-Bid
41						GF	1,449,986.72						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Re-Bid
42						GF	673,855.81						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Re-Bid
43						GF	1,975,356.56						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	On Process
44						TF	1,935,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Re-Bid
45						TF	2,067,261.12						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	On Process
46	25-Oct-16	08-Nov-16	08-Nov-16	13-Dec-16		GF	819,392.00			819,000.05			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Awarded
47	28-Oct-16					GF	2,410,892.52			2,374,396.48			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Awarded
48	28-Oct-16					GF	1,891,101.85			1,837,949.78			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Awarded
49	21-Oct-16	26-Oct-16	26-Oct-16	08-Nov-16		GF	508,474.53			508,245.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	09-Sep-16	09-Sep-16	09-Sep-16	09-Sep-16	Awarded
50						GF	6,000,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	On Process
51						GF	2,500,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	On Process
52						TF	692,200.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
53						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
54						GF	2,412,390.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
55						GF	1,003,627.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	On Process
56						GF	1,202,800.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid

57						GF	650,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
58						TF	4,200,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	On Process
59						GF	510,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
60						GF	1,200,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
61						GF	508,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	Re-Bid
62						TF	1,449,986.72						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	On Process
63						GF	673,855.81						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	Re-Bid
64						GF	929,111.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	Re-Bid
65						GF	1,988,113.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Oct-16	14-Oct-16	14-Oct-16	14-Oct-16	On Process
66						GF	1,700,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Oct-16	14-Oct-16	14-Oct-16	14-Oct-16	Re-Bid
67						GF	2,600,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	On Process
68						GF	1,480,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	Re-Bid
69						GF	630,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	Re-Bid
70						GF	535,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	On Process
71						GF	2,393,500.02						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	On Process
72						TF	1,728,112.41						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	On Process
73						TF	632,902.02						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	On Process
74						TF	692,200.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	On Process
75						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	Re-Bid
76						GF	2,412,390.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	02-Nov-16	02-Nov-16	02-Nov-16	02-Nov-16	Re-Bid

77					TF	1,202,800.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	28-Oct-16	28-Oct-16	28-Oct-16	28-Oct-16	Re-Bid
78					GF	650,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	24-Nov-16	24-Nov-16	24-Nov-16	24-Nov-16	On Process
79	13-Dec-16	15-Dec-16			TF	1,245,250.00			1,147,240.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	02-Nov-16	02-Nov-16	02-Nov-16	02-Nov-16	Awarded
80					TF	1,935,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Re-Bid
81	21-Dec-16	29-Dec-16	29-Dec-16		GF	510,000.00			507,600.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Awarded
82	04-Jan-17	09-Jan-17	09-Jan-17		GF	1,200,000.00			1,088,000.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Awarded
83	29-Dec-16	03-Jan-17	03-Jan-17		GF	508,000.00			490,900.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Awarded
84					GF	1,935,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Re-Bid
85					GF	1,700,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA					Returned to R.O
86	21-Dec-16	03-Jan-17	03-Jan-17		GF	929,111.00			867,500.00			RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Awarded
87					GF	1,165,891.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	On Process
88					GF	1,700,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	Re-Bid
89					GF	1,152,064.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	22-Nov-16	22-Nov-16	22-Nov-16	22-Nov-16	On Process
90					GF	1,950,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	24-Nov-16	24-Nov-16	24-Nov-16	24-Nov-16	On Process
91					GF	3,395,860.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	22-Nov-16	22-Nov-16	22-Nov-16	22-Nov-16	On Process
92					GF	501,715.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	22-Nov-16	22-Nov-16	22-Nov-16	22-Nov-16	On Process
93					GF	1,480,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	22-Nov-16	22-Nov-16	22-Nov-16	22-Nov-16	Re-Bid
94					GF	630,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	22-Nov-16	22-Nov-16	22-Nov-16	22-Nov-16	Re-Bid
95					GF	1,600,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	22-Nov-16	22-Nov-16	22-Nov-16	22-Nov-16	On Process
96					GF	3,776,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	24-Nov-16	24-Nov-16	24-Nov-16	24-Nov-16	On Process

97						GF	2,412,390.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	25-Nov-16	25-Nov-16	25-Nov-16	25-Nov-16	Re-Bid
98						GF	1,202,800.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	25-Nov-16	25-Nov-16	25-Nov-16	25-Nov-16	Re-Bid
99						GF	1,935,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	25-Nov-16	25-Nov-16	25-Nov-16	25-Nov-16	On Process
100						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	25-Nov-16	25-Nov-16	25-Nov-16	25-Nov-16	Re-Bid
101						GF	2,202,154.62						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	08-Dec-16	08-Dec-16	08-Dec-16	08-Dec-16	On Process
102						GF	580,538.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	08-Dec-16	08-Dec-16	08-Dec-16	08-Dec-16	On Process
103						GF	670,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	08-Dec-16	08-Dec-16	08-Dec-16	08-Dec-16	On Process
104						GF	2,412,390.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	05-Dec-16	05-Dec-16	05-Dec-16	05-Dec-16	On Process
105						GF	1,202,800.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	05-Dec-16	05-Dec-16	05-Dec-16	05-Dec-16	On Process
106						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	05-Dec-16	05-Dec-16	05-Dec-16	05-Dec-16	Re-Bid
107						GF	1,700,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	05-Dec-16	05-Dec-16	05-Dec-16	05-Dec-16	Re-Bid
108						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Re-Bid
109						GF	1,700,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Re-Bid
110						GF	1,480,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	On Process
111						GF	630,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Re-Bid
112						GF	1,150,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	On Process
113						GF	1,700,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	On Process
114						GF	630,000.00						RITA ANGELYN T. TORINO EDUAR C. AMOGUIS,Ed. D. MARK LOUIE D. MAHINAY CPA MBA	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	On Process

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

Date: \_\_\_\_\_

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

Date: \_\_\_\_\_