

**PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CY 2017**  
**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 1 Lot Job Order: Supply & Installation of Aluminum & 1 Lot Job Order: Supply & Installation of IKO Asphalt	PEO-1st	Bidding	20-Mar-17	18-Jan-17	27-Jan-17	08-Feb-17	08-Feb-17	08-Feb-17	14-Feb-17
2	765	Procurement of Uniforms for DAVARAA Meet 2017	DepEd	Bidding	20-Mar-17	18-Jan-17	27-Jan-17	08-Feb-17	08-Feb-17	08-Feb-17	14-Feb-17
3	222	Procurement of 2 units Air conditioning for GSP new office DDNSTC	PGO	Bidding	20-Mar-17	18-Jan-17	27-Jan-17	08-Feb-17	08-Feb-17	08-Feb-17	14-Feb-17
4	241	Procurement of 1 unit Brand New Pick-up type Vehicle 4x2 for Provincial Governor's Office	PGO	Negotiated		27-Jan-17		02-Feb-17	02-Feb-17	02-Feb-17	08-Feb-17
5	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		04-Jan-17		10-Feb-17	10-Feb-17	10-Feb-17	
6	241	Procurement of 20 pcs. Service Ring for Salamat-Mabuhay Program "A Tribute to the Retiree"	PHRMO	Bidding		07-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	
7	781	Procurement of 18,000 pcs. Publication of Newssette legislative updates tabloid calendar type 2017 for information dissemination	OSS	Bidding		07-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	
8	759	Procurement of 300 vials Purified Chick Embryo Cell Anti-Rabies Vaccine	PHO	Bidding		07-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	
9	759	Procurement of Drugs and Meds for Mental Health Outreach Program for 1st quarter	PHO	Bidding		07-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	
10	759	Procurement of Drugs and Meds for Medical Outeach Program to the Different Municipalities & Barangays of DDN	PHO	Bidding		07-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	27-Feb-17	
11	266	Procurement of Hardware Materials for Prop. Slope Protection of Libuganon River Along Kapalong-Wabantaao-Florida Prov'l	PEO-1st	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
12	765	Procurement of Hardware Materials for Const./Rehab./Impv/Compl. Of Var Govt. Bldgs. Structures and facilities, Const. of MPB and Perimeter Fence at DAVNOR Senior High School and Citizens Dev't Compound	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
13	264	Procurement of Hardware Materials for Compl. Of Women Dev't. Ctr. Bldg., Pob. New Corella, DDN	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
14	264	Procurement of Hardware Materials Const. of Fence at Women Dev't. Ctr. Bldg., New Corella	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
15	269	Procurement of Electrical Materials for Compl. Of Women Dev't. Ctr. Bldg., Pob. New Corella, DDN	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	16-Mar-17
16	264	Procurement of Electrical Materials for Const. of Fence at Women Dev't. Ctr. Bldg., New Corella	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	16-Mar-17
17	794	Procurement of 12 months Job Order: Labor and Materials for Prodent Abatement Maintenance Program (RAI Control and Maintenance Program for Capitol Bldg. and other offices outside the Capitol Bldg)	PGSO	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
18	264	Procurement of 1 unit Job Order: Construction of Single Phase Power Transmission Line with 1-25KVA Distribution Transformer for Const. of Fence at Women Dev't. Ctr. Bldg., New Corella	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	16-Mar-17
19	222	Procurement of Furniture and Fixture for Bahay PAG-ASA	PSWDO	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
20	765	Procurement of Vehicle Parts and Materials for PEO-Equipment Pool Division	PEO-Pool	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
21	830	Procurement of Parts and Materials for Various Provincial Equipment (Fuel Filters etc.)	PEO-Pool	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	16-Mar-17
22	830	Procurement of Parts and Materials for Various Provincial Equipment (Heavy Duty Battery)	PEO-Pool	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	16-Mar-17
23	765	Procurement of 2,759 bags Excel Portland Cement for Const./Rehab./Impv/Compl. Of Var Govt. Bldgs. Structures and facilities, Const. of MPB and Perimeter Fence at DAVNOR Senior High School and Citizens Dev't Compound	PEO-1st	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
24	250	Procurement of 1 unit Rescue Vehicle to facilitate the operations of the Rescue and Emergency Services of PDRMD	PGO-DRRMD	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
25	222	Procurement of 2 units Air conditioning for GSP new office DDNSTC	PGO	Bidding		15-Feb-17	23-Feb-17	07-Mar-17	07-Mar-17	07-Mar-17	
26	765	Procurement of IT Equipment's for Provincial Engineer's Office	PEO	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
27	221	Procurement of 1 unit Photocopier for PADO-Tourism Office	PADO-Admin	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
28	232	Procurement of 1 set Cardiac Monitor, Heavy Duty for OR	Kapalong Zone	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
29	232	Procurement of 1 unit Phototherapy Light, LED Technical, Heavy Duty for OR/RD	Kapalong Zone	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
30	232	Procurement of 2 sets Laryngoscope Blades set (classic+set) for ER & OR	Kapalong Zone	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
31	232	Procurement of 3 sets Fetal Heart Rate Display Doppler for OR/DR & OB ward	Kapalong Zone	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	

32	762	Procurement of 25,000 pcs. Asexually Propagated Coffee Seedlings (Robusta Variety)	PAGRO	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
33	759	Procurement of Drugs & Meds for DDHKZ 1st qtr	Kapalong Zone	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	
34	765	Procurement of Medical Supplies for DDHKZ 1st qtr	Kapalong Zone	Bidding		16-Feb-17	24-Feb-16	08-Mar-17	08-Mar-17	08-Mar-17	17-Mar-17
35	796	Procurement of 1 lot Three years (3) Supply of Janitorial Services w/ 18 Janitors for DDN District Hospitals	PEEDO	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
36	241	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Bidding		11-Mar-17		17-Mar-17	17-Mar-17	17-Mar-17	
37		Procurement of 1 unit Contract Package No. 1 Maintenance by Contract (MBC)	PEO	Bidding		21-Mar-17	29-Mar-17	10-Apr-17	10-Apr-17	10-Apr-17	21-Apr-17
38		Procurement of 1 unit Contract Package No. 2 Maintenance by Contract (MBC)	PEO	Bidding		21-Mar-17	29-Mar-17	10-Apr-17	10-Apr-17	10-Apr-17	21-Apr-17
39	830	Procurement of various size of Tires for Provincial Equipment	PEO-Pool	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
40	765	Procurement of 1 unit Reconditioned Hauling Truck for Vermi-Cast Production Facilities, Datu Abdul Dadia, Panabo City	PEO	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
41	765	Procurement of 536 bags of Cement for PEO Maintenance of Various Prov'l Roads & Bridges	PEO-1st	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
42	765	Procurement of Hardware Materials for Renov. Of PAGRO Admin. Bldg., Proposed Bio-Pesticide Lab. Storage Fac. & Soil Testing Facility	PEO-1st	Bidding	09-Jun-17	10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
43	765	Procurement of Lumber Coco for PEO Maintenance of Various Prov'l Roads & Bridges Dist.1	PEO-1st	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
44	765	Procurement of Hardware Materials for PEO Maintenance of Various Prov'l Roads & Bridges Dist.1	PEO-1st	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
45	765	Procurement of Industrial Quipmnts for Food Grade Banana Flour Productoin, Datu Abdul Dadia, Panabo City	PEO	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
46	765	Procurement of High Speakers for DDNSTC	PGSO	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
47	240	Procurement of Backpack Blower & Grass Cutter for Ground & Building Maintenance Section	PGSO	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
48	765	Procurement of Fire Extinguisher, Refill for variuos offices	PGSO	Bidding		10-Mar-17	20-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	
49	760	Procurement of Medical Supplies for DDN Hospital, IGACOS zone	Samal Zone	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
50	264	Procurement of 40 units Family Tent with warranty for Evacuees of DDN who are affected during calamity period	PGO	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
51	223	Procurement of 1 Lot VoIP PABX System Accessories & Device	PADO-IT	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
52	762	Procurement of various Fingerlings for Agricultural Supplies of Fishery Agri-Aquaculture Enhancement Project	PAGRO	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
53	760	Procurement of Laboratory Supplies for Cereals Agri-Aquaculture Enhancement Project	PAGRO	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
54	416	Procurement of Agricultural Equipment for Soil Laboratory	PAGRO	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
55	223	Procurement of IT Equipment for PGSO	PGSO	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
56	223	Procurement IT Equipment for PADO-IT Info System Development	PADO-IT	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
57	759	Procurement of Drugs and Meds for Mental Health Outreach Program for 1st quarter	PHO	Bidding		16-Mar-17	24-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	
59	264	Procurement of Hardware Materials for Const. of MP Bldg., Brgy. Kinamayan, Sto. Tomas	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	02-May-17
60	765	Procurement of 950 gals of Latex Flatwall for Brigada Eskwela 2017 (National Schools Maintenance Week)	SP-AALA	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
61	232	Procurement of 5 units Infusion Pump (Heavy Duty)	Kapalong Zone	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
62	223	Procurement of IT Equipment for PEEDO DDN Hospital Kapalong Zone, Cashier use	Kapalong Zone	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
63	221	Procurement of Appliances for PDRRMD-Admin Section use	PGO-DRRMD	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
64	223	Procurement of IT Equipment for PDRRMD-Admin use	PGO-DRRMD	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
65	229	Procurement of 2 units Camera Drone for Provincial Governor's Office use	PGO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
66	416	Procurement of Agricultural Supplies for the use of DA Management of Banana Fusarium Wilt in DDN	PAGRO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	21-Apr-17
67	266	Procurement of Hardware Materials for Prop. Slope Protection of Libuganon River Along Kapaiong-Mabantao-Florida Prov'l	PEO-1st	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	21-Apr-17
68	794	Procurement of 12 months Job Order: Labor and Materials for Prodent Abatement Maintenance Program (RAI Control and Maintenance Program for Capitol Bldg. and other offices outside the Capitol Bldg.	PGSO	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	

69	222	Procurement of Furniture and Fixture for Bahay PAG-ASA	PSWDO	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	
70	765	Procurement of Vehicle Parts and Materials for PEO-Equipment Pool Division	PEO-Pool	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	
71	250	Procurement of 1 unit Rescue Vehicle to facilitate the operations of the Rescue and Emergency Services of PDRRMD	PGO-DRRMD	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	21-Apr-17
72	762	Procurement of 25,000 pcs. Asexually Propagated Coffee Seedlings (Robusta Variety)	PAGRO	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	
73	759	Procurement of Drugs & Meds for DDHKZ 1st qtr	Kapalong Zone	Bidding							
74	222	Procurement of 2 units Air conditioning for GSP new office DDNSTC	PGO	Negotiated		18-Mar-17		24-Mar-17	24-Mar-17	24-Mar-17	
75	212	Procurement of Plumbing Materials for Improvement of plumbing system of PDRRMD Operation and Training Center	PGO-DRRMD	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	02-May-17
76	762	Procurement of 25,000 pcs. Cacao Seedlings for HVCDP Agri-Aquaculture Enhancement Project	PAGRO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
77	841	Procurement of 2 set of Tire & 2 unit Lighting Equipment for PDRRMD-Operation	PGO-DRRMD	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
78	765	Procurement of Job Order: Supply & Installation of windows for Impvt. of TAHANAN, Government Center, Mankilam, Tagum City (Phase I-Main Bldg.)	PEO-1st	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	21-Apr-17
79	269	Procurement of Hardware Materials for for Impvt. of TAHANAN, Government Center, Mankilam, Tagum City (Phase I-Main Bldg.)	PEO-1st	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	
80	765	Procurement of Job Order: Labor & Materials, Cabinets for Impvt. of TAHANAN, Government Center, Mankilam, Tagum City (Phase I-Main Bldg.)	PEO-1st	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	
81	221	Procurement of 1 unit LED Video Wall for Showing of AVP's during events, seminars and other form of presentation	PIO	Bidding		22-Mar-17	30-Mar-17	11-Apr-17	11-Apr-17	11-Apr-17	
82	264	Procurement of Hardware Materials for Compl. Of Señor Citizen Bldg., Brgy. Aumbay, IGACOS	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	02-May-17
83	264	Procurement of Construction Safety Gears etc. for maintenance of various Provincial Roads and Bridges – District 2 (with CRPMC)	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	02-May-17
84	264	Procurement of 1,740.8300 cu.m. Aggregates Sub-base (Item 200) for Maintenance of Various Provincial Roads and Bridges – District 2 (1st & 2nd Quarter)	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
85	264	Procurement of Hardware Materials for Maintenance of Various Provincial Roads and Bridges – District 2 (1st & 2nd Quarter)	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	02-May-17
86	759	Procurement of Drugs and Meds for Mental Health outreach of pho-davao del norte (for 2nd quarter)	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
87	759	Procurement of Drugs and Meds for Medical outreach program to the different mun. & brgys of davao del norte. (1st quarter)	PEO	Bidding		04-Apr-17	12-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	
97	223	Procurement of 1 lot Fiber Optic Fusion Machine 70S Fusion Splicer for Network Backbone reconfiguration	PADO-IT	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
98	223	Procurement of 9 units Branded Computer set for PACCO processing of Documents & preparation of financial reports	PACCO	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
99	222	Procurement of 2 units 5 Tons Capacity Mounted Air conditioner-Inverter for PAGRO Bldg.	PAGRO	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
100	768	Procurement of Hardware Materials for PDRRM Fence Improvement, Gov't. ctr.,	PEO-1st	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
101	768	Procurement of 327 bags Portland Cement for PDRRM Fence Improvement, Gov't. ctr.,	PEO	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
102	264	Procurement of Hardware Materials for Rehab./Impvt. of Tungol Bridge Approach "A" Along Kapalong-Mabantao-Florida Rd., Kapalong	PEO-1st	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
103	765	Procurement of 521 bags Portland Cement for Maintenance of Various Provincial Roads and Bridges – District 2 (1st and 2nd Quarters)	PEO	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
104	232	Procurement of Laboratory Supplies for DDNH-Carmen Zone	Carmen Zone	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
105	223	Procurement of Laboratory reagents and Supplies for DDNH-Kapalong Zone	Kapalong Zone	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
106	221	Procurement of Hardware Materials for repair and maintenance of PDRRMD Office Bldg.	PGO-DRRMD	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
107	223	Procurement of Hardware Materials for fabrication of tables and cabinets for PDRRMD New Bldg.	PGO-DRRMD	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
108	229	Procurement of 6 units 50" Full HD Flat Smart TV J5500 Series 5 for PDRRMD Early Warning Section	PGO-DRRMD	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
109	416	Procurement of Photographic Gadgets for PDRRMD Admin Operation like Water Search and Rescue, Retrieval Operations	PGO-DRRMD	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
110	765	Procurement of Communication Equipment & Parts and Accessories for PDRRMD-Communication & Development Section	PGO-DRRMD	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
111	760	Procurement of 3 units Satellite Phones for PDRRMD Early Warning Section	PGO-DRRMD	Bidding		14-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
112	223	Procurement of Job Order: Labor & Materials, Cabinets for Impvt. of TAHANAN, Government Center, Mankilam, Tagum City (Phase I-Main Bldg.)	PEO-1st	Bidding		13-Apr-17	21-Apr-17	04-May-17	04-May-17	04-May-17	
113	762	Procurement of Rescue Apparels for PDRRMD-Operation Section	PGO-DRRMD	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
114	223	Procurement of Various sizes of Tires for Provincial Equipment	PEO-Pool	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
115	223	Procurement of Various Vehicles Battery for Provincial Equipment	PEO-Pool	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	

116	229	Procurement of 1 unit Job Order: Supply & Installation of Aluminum Composite Panel for Impvt of DILG Building, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
117	759	Procurement of Job Order: Supply & Installation of Roofing for Impvt of DILG Building, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
118	212	Procurement of Hardware Materials for Impvt of DILG Building, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
119	762	Procurement of Electrical Materials for Impvt of DILG Building, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
120	841	Procurement of 6,609 bags of Portland Cement for Proposed Construction of Triathlon Lane, Brgy. Madaam, Tagum City	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
121	765	Procurement of 1,163 bags of Excel Portland Cement for Impvt of DILG Building, Gov't. Ctr., Mankilam, Tagum City	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
122	269	Procurement of 4,143 bags of Portland Cement for Install. Of Suaon-Gupitan Slope Protection (Sta. 10+140.00-10+233.13) Brgy. Gunitan, Kapalong	PEO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
123	765	Procurement of 1 unit Reconditioned Hauling Truck for Vermil-Cast Production Facilities, Datu Abdul Dada, Panabo City (Re-Bid)	PEO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
124	221	Procurement of Hardware Materials for Renov. Of PAGRO Admin. Bldg., Proposed Bio-Pesticide Lab. Storage Fac. & Soil Testing Facility (Re-Bid)	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
125	264	Procurement of Lumber Coco for PEO Maintenance of Various Prov'l Roads & Bridges Dist.1 (Re-Bid)	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
126	264	Procurement of Hardware Materials for PEO Maintenance of Various Prov'l Roads & Bridges Dist.1 (Re-Bid)	PEO-1st	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
127	264	Procurement of Industrial Equipment for Food Grade Banana Flour Production, Datu Abdul Dada, Panabo City (Re-Bid)	PEO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
128	264	Procurement of High Speakers for DDNSTC (Re-Bid)	PGSO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
129	759	Procurement of Backpack Blower & Grass Cutter for Ground & Building Maintenance Section (Re-Bid)	PGSO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
130	759	Procurement of 40 units Family Tent with warranty for Evacuees of DDN who are affected during calamity period (Re-Bid)	PGO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
131	223	Procurement of Laboratory Supplies for Cereals Agri-Aquaculture Enhancement Project (Re-Bid)	PAGRO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
132	223	Procurement of Agricultural Equipment for Soil Laboratory (Re-Bid)	PAGRO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
133	222	Procurement of IT Equipment for PGSO (Re-Bid)	PGSO	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
134	768	Procurement IT Equipment for PADO-IT Info System Development (Re-Bid)	PADO-IT	Bidding		20-Apr-17	28-Apr-17	10-May-17	10-May-17	10-May-17	
135	768	Procurement of Drugs and Meds for Mental Health Outreach Program for 1st quarter	PHO	Negotiated		20-Apr-17		26-Apr-17	26-Apr-17	26-Apr-17	
136	264	Procurement of Furniture and Fixture for Bahay PAG-ASA	PSWDO	Negotiated		20-Apr-17		26-Apr-17	26-Apr-17	26-Apr-17	
137	765	Procurement of Vehicle Parts and Materials for PEO-Equipment Pool Division	PEO-Pool	Negotiated		20-Apr-17		26-Apr-17	26-Apr-17	26-Apr-17	
138	232	Procurement of 25,000 pcs. Asexually Propagated Coffee Seedlings (Robusta Variety)	PAGRO	Negotiated		20-Apr-17		26-Apr-17	26-Apr-17	26-Apr-17	
139	223	Procurement of 1,500 pax Meals and Snacks for Kadagayaan Opening Program on June 23, 2017	PAGRO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
140	221	Procurement of IT Equipment for E-Governance Program (Information System)	PADO-IT	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
141	223	Procurement of IT Equipment for different Municipalities w/ in DDN	PASSO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
142	229	Procurement of 1 lot Health Care Waste Disposal for 3 Hospitals and Blood Bank	PEEDO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
143	416	Procurement of Drugs & Meds for DDN Hospital Kapalong Zone	Kapalong Zone	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
144	841	Procurement of Drugs & Meds for drug fund Kapalong Zone	Kapalong Zone	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
145	264	Procurement of 1 unit Defibrillator w/ Monitor for DDN Hospital IGACOS Zone	Samal Zone	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
147	759	Procurement of Hardware Materials for Construction of MRF (Phase II)	PGSO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
148	222	Procurement of Drugs & Meds for Animal Health & Veterinary Services	PVO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
149	223	Procurement of 40 heads Breeder Cattle for Cattle Restocking Project	PVO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
150	229	Procurement of 1 unit 4x2, 6 Wheelers Lube Light Truck, (Close Van) Brand new for PEO-Equipment	PEO-Pool	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
151	768	Procurement of IT Equipment for cashier use (Re-Bid)	Kapalong Zone	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
153	762	Procurement of IT Equipment for PDRRMD-Admin Section (Re-Bid)	PGO-DRRMD	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
154	841	Procurement of 2 units Camera Drone for Provincial Governor's Office (Re-Bid)	PGSO	Bidding		10-May-17	18-May-17	30-May-17	30-May-17	30-May-17	
155	765	Procurement of 2 set of Tire & 2 unit Lighting Equipment for PDRRMD-Operation (Re-Bid)	PGO-DRRMD	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	

156	269	Procurement of 1,740.8300 cu.m. Aggregates Sub-base (Item 200) for Maintenance of Various Provincial Roads and Bridges – District 2 (1st & 2nd Quarter) (Re-Bid)	PEO	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
157	765	Procurement of Drugs and Meds for Mental Health outreach of pho-davao del norte (for 2nd quarter) (Re-Bid)	PHO	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
159	264	Procurement of 1 unit Monochrome Wide Format Printer for Info. & Communication Technology Equipment	PPDO	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
160	264	Procurement of CCTV Equipment, Software & Support for E-Governance & CCTV Project	PADO-IT	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
161	264	Procurement of 9 units Branded Computer set for PACCO processing of Documents & preparation of financial reports (Re-Bid)	PACCO	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
162	264	Procurement of 2 units 5 Tons Capacity Mounted Air conditioner (Non-Inverter) for PAGRO Bldg. (Re-Bid)	PAGRO	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
163	759	Procurement of Hardware Materials for Rehab./Impvt. of Tungol Bridge Approach "A" Along Kapalong-Mabantao-Florida Rd., Kanalong (Re-Bid)	PEO-1st	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
164	759	Procurement of 521 bags Portland Cement for Maintenance of Various Provincial Roads and Bridges – District 2 (1st and 2nd Quarters) (Re-Bid)	PEO	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
167	222	Procurement of Photographic Gadgets for PDRRMD Admin Operation like Water Search and Rescue, Retrieval Operations (Re-Bid)	PGO-DRRMD	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
168	768	Procurement of Communication Equipment & Parts and Accessories for PDRRMD-Communication & Development Section (Re-Bid)	PGO-DRRMD	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
169	768	Procurement of 3 units Satellite Phones for PDRRMD Early Warning Section (Re-Bid)	PGO-DRRMD	Bidding		11-May-17	19-May-17	31-May-17	31-May-17	31-May-17	
170	264	1 Contract Package for the following projects: 1. 1 UNIT COMPL. OF COVERED COURT (BLEACHER) SAN JOSE IGACOS, DAVAO DEL NORTE	PEO	Bidding		26-May-17	02-Jun-17	15-Jun-17	15-Jun-17	15-Jun-17	
171	765	Procurement of Parts and Materials for Equip. No. 63-Z2-14P Bomag Compactor with Prop. No. 0108-0002	PEO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
172	232	Procurement of Parts and Materials for PEO-Equipment Pool Management (Shop use) 2nd quarter	PEO-Pool	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
173	223	Procurement of 1 unit Motorcycle 125E for Animal Breeding & Upgrading Project	PAGRO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
174	221	Procurement of 1,297 sack Portland Cement for PEEDO-Casting/Fabrication of RCPC & CHB	PEO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
175	223	Procurement of Hardware Materials for PEEDO-Casting/Fabrication of RCPC & CHB	PEO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
176	229	Procurement of Painting Materials for DDNSTC 1st qtr	PGSO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
177	416	Procurement of 10 units Power Sprayer for Agricultural & Forestry Equipment for the use of HVCDP Agri-Aquaculture Enhancement	PAGRO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
178	841	Procurement of 3 units All-in-one Laser Printer for PGO & PADO-PA Office	PGO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
179	264	Procurement of Air-condition for PDRRMD Operation & Training Center	PGO-DRRMD	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
180	264	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		12-May-17		18-May-17	18-May-17	18-May-17	
181	759	Procurement of Catering Services for 50th Anniversary of Davao del Norte	PGO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
182	222	Procurement of IT Equipment IP PABX for PADO-IT	PADO-IT	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
183	223	Procurement of IT Equipment Desktop & Laptop for PPDO Data & Information Management Project Support to GIS	PPDO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
184	229	Procurement of 232 pcs. Plaque for Blood Donor of PEEDO DDN	PEEDO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
185	768	Procurement of 300 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for PHO-Animal Bite Center for 2nd qtr.	PHO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
186	212	Procurement of Laboratory Supplies for DDN Hospital-Carmen Zone	Carmen Zone	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
187	762	Procurement of Medical Equipment Patient Monitor for DDN Hospital-Carmen Zone	Carmen Zone	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
188	841	Procurement of Medical Instruments for OR DDN Hospital-Carmen Zone	Carmen Zone	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
189	765	Procurement of Medical Equipment Manual Hydraulic Operating Table-Head End Control for DDN Hospital-Carmen Zone	Carmen Zone	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
190	269	Procurement of 5 units Motorcycle for PEO 1st, 2nd & PDPSIM	PEO	Bidding		20-May-17	26-May-17	08-Jun-17	08-Jun-17	08-Jun-17	
191	765	Procurement of Rescue Apparels for PDRRMD-Operation Section (RE-BID)	PGO-DRRMD	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
192	221	Procurement of 1 unit Reconditioned Hauling Truck for Vermi-Cast Production Facilities, Datu Abdul Dadia, Panabo City	PEO	Negotiated		01-Jun-17		08-Jun-17	June 08, 2017	08-Jun-17	
193	264	Procurement of Lumber Coco for PEO Maintenance of Various Prov'l Roads & Bridges Dist.1	PEO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
194	264	Procurement of Industrial Equipment for Food Grade Banana Flour Production, Datu Abdul Dadia, Panabo City	PAGRO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
195	264	Procurement of High Speakers for DDNSTC	PGSO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
196	264	Procurement of Laboratory Supplies for Cereals Agri-Aquaculture Enhancement Project	PAGRO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	

197	759	Procurement of Agricultural Equipment for Soil Laboratory	PAGRO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
198	759	Procurement of IT Equipment for PGSO	PGSO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
199	223	Procurement IT Equipment for PADO-IT Info System Development	PADO-IT	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
200	223	Procurement of 410 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Lower Asuncion-Upper Asuncion Prov'l Road, Carmen, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
201	222	Procurement of 1,336 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of New Kaipunan-Pantaron, Sto. Tomas, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
202	768	Procurement of 1,450 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Kinamayan-Lunga-og Prov'l. Road, Sto. Tomas, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
203	768	Procurement of 800 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Maligaya-New Camiling Prov'l. Road, Carmen, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
204	264	Procurement of 1,500 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Prov'l. Road, Dujali-San Isidro, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
205	765	Procurement of 1,190 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Jct. Anibongan P2,7,5-San Isidro Prov'l Road, Carmen, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
206	232	Procurement of 1,500 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Dujali-New Casay Prov'l. Road, Dujali, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
207	223	Procurement of 6 units 50" Full HD Flat Smart TV J5500 Series 5 for PDRRMD Early Warning Section (RE-BID)	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
208	221	Procurement of Air-conditioning System for nine SP Office, DDN	VGO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
209	223	Procurement of 1 lot Office System Furniture for PSWDO	PSWDO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
210	229	Procurement of 1,760 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Dujali-Tanglaw Prov'l. Road, Dujali, DDN	PEO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
211	416	Procurement of Various seedlings for Upland Reforestation Project Implementation	PENRO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
212	841	Procurement of Water System for Agricultural & Forestry Equipment for the Agricultural Development Project	PENRO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
214	264	Procurement of IT Equipment for different Municipalities w/ in DDN (RE-BID)	PADO-IT	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
215	759	Procurement of Drugs & Meds for DDN Hospital Kapalong Zone	Kapalong Zone	Bidding							
216				Bidding							
218	229	Procurement of Drugs & Meds for Animal Health & Veterinary Services (RE-BID)	PVO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
219	768	Procurement of 40 heads Breeder Cattle for Cattle Restocking Project (RE-BID)	PVO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
220	212	Procurement of 2 units Camera Drone for Provincial Governor's Office	PGO	Negotiated		01-Jun-17		08-Jun-17	08-Jun-17	08-Jun-17	
221	762	Procurement of Catering Services for DDN Anniversary Program on July 01, 2017	PGO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
222	841	Procurement of Catering Services for Traffic & Security during weeklong celebration of 50th Araw ng DDN, June 23, 2017- July 01, 2017	PGO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
223	765	Procurement of Catering Services for Alay DAVNOR WALK 2017-50th Araw ng DDN, serve on July 01, 2017	PGO	Bidding		01-Jun-17	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	
224											
225	765	Procurement of 50 set Hospital BED for Medical Supplies DDNHKZ	Kapalong Zone	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
226	221	Procurement of IT Equipment for PASSO DDN use	PASSO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
227	264	Procurement of 5 units Motorcycle 125cc for Municipal Assessor's Carmen, Kapalong, Ne Corella	PASSO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
228	264	Procurement of 221 pcs. Steel Toe Shoes for Provision of Uniforms for the Alliance of Grassroots Responders (AGR) Members	PAGRO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
229	264	Procurement of 221 pcs. Trek Pants for Provision of Uniforms for the Alliance of Grassroots Responders (AGR) Members	PAGRO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
230	264	Procurement of IT Equipment for PDRRMD Early Warning Section	PGO-DRRMD	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
231	759	Procurement of 1 unit Mass Transport Vehicle Brand New for daily operation and mobility of PDRRMD	PGO-DRRMD	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
232	759	Procurement of Catering Services for Alliance of Grassroots Responders (AGR) Skills Training from June to August	PGO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
233	223	Procurement of Catering Services for 50th Anniversary of Davao del Norte	PGO	Negotiated		16-Jun-17		22-Jun-17	22-Jun-17	22-Jun-17	
234	223	Procurement of 2 set of Tire & 2 unit Lighting Equipment for PDRRMD-Operation	PGO-DRRMD	Negotiated		16-Jun-17		22-Jun-17	22-Jun-17	22-Jun-17	
235	222	Procurement of 2 units 5 Tons Capacity Mounted Air conditioner (Non-Inverter) for PAGRO Bldg.	PAGRO	Negotiated		16-Jun-17		22-Jun-17	22-Jun-17	22-Jun-17	
236	768	Procurement of Photographic Gadgets for PDRRMD Admin Operation like Water Search and Rescue, Retrieval Operations	PGO-DRRMD	Negotiated		23-Jun-17		29-Jun-17	29-Jun-17	29-Jun-17	

237	768	Procurement of 3 units Satellite Phones for PDRRMD Early Warning Section	PGO-DRRMD	Negotiated		23-Jun-17		29-Jun-17	29-Jun-17	29-Jun-17	
238	264	Procurement of IT Equipment for PGSO	PGSO	Negotiated		23-Jun-17		29-Jun-17	29-Jun-17	29-Jun-17	
239	765	Procurement of 1 unit Motorcycle 125E for Animal Breeding & Upgrading Project (RE-BID)	PVO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
240	232	Procurement of 1,297 sack Portland Cement for PEEDO-Casting/Fabrication of RCPC & CHB (RE-BID)	PEO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
241	223	Procurement of Hardware Materials for PEEDO-Casting/Fabrication of RCPC & CHB (RE-BID)	PEO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
242	221	Procurement of 10 units Power sprayer for Agricultural & Forestry Equipment for the use of HIVCDP Agri-Aquaculture Enhancement (RE-BID)	PAGRO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
243	223	Procurement of 3 units All-in-one Laser Printer for PGO & PADO-PA Office (RE-BID)	PADO-Admin	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
244	229	Procurement of Air-condition for PDRRMD Operation & Training Center (RE-BID)	PGO-DRRMD	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
245	416	Procurement of 232 pcs. Plaque for Blood Donor of PEEDO DDN (RE-BID)	PEEDO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
246	841	Procurement of 300 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for PHO-Animal Bite Center for 2nd qtr. (RE-BID)	PHO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
247	264	Procurement of Laboratory Supplies for DDN Hospital-Carmen Zone (RE-BID)	Carmen Zone	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
248	264	Procurement of 5 units Motorcycle for PEO 1st, 2nd & PDPSIM (RE-BID)	PEO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
249	759	Procurement of 1 unit Inflatable Rubber Boat FC470 for Operation of the Rescue & Emergency Services of PDRRMD	PGO-DRRMD	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
250	222	Procurement of 2 units Brand New Mass Transport Vehicle 4.5c for for Operation of the Rescue & Emergency Services of PDRRMD	PGO-DRRMD	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
251	223	Procurement of 1 unit Second Hand Japan Ten wheeler Stainless water Tanker Truck for Provision/Rationing of Potable Water to the Disaster Affected Communities	PGO-DRRMD	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
252	229	Procurement of Cataract Instruments for the use of DDNH-Carmen	Carmen Zone	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
253	768	1 unit Contract Package No. 3 for Maintenance by Contract (MBC)	PEO	Bidding		30-Jun-17	07-Jul-17	20-Jul-17	20-Jul-17	20-Jul-17	
254	212	1 unit Contract Package No. 4 for Maintenance by Contract (MBC)	PEO	Bidding		30-Jun-17	07-Jul-17	20-Jul-17	20-Jul-17	20-Jul-17	
255	762	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		23-Jun-17		29-Jun-17	29-Jun-17	29-Jun-17	
256	841	Procurement of Hardware Materials for Improvement of Sualon-Gupitan Prov1. Road STA. 10+140.00 - 1 0 + 2 3 3 1 3 115 B2r a0v6 4 G 0u0nitan_Kanalong	PEO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
257	765	Procurement of Hospital Equipment for DDNH-Carmen Zone	Carmen Zone	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
258	269	Procurement of 240 sack of Rice for Food Supplies for Govt. Forces & Indigenous People Consumption	PGO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
259	765	Procurement of Furnitures & Fixtures for Provincial Health Office	PHO	Bidding		16-Jun-17	23-Jun-17	06-Jul-17	06-Jul-17	06-Jul-17	
260	221	1 UNIT CONTRACT: IMPV T. OF MALIGAYA-NEW CAMILING PROV1. ROAD W/ BRIDGE COMPONENT, MUN. OF CARMEN	PEO	Bidding		14-Jun-17	21-Jul-17	03-Aug-17	03-Aug-17	03-Aug-17	
261	264	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF KM.9 SAGAYEN-SAWATA PROVINCIAL ROAD, MUNICIPALITY OF ASUNCION & MUNICIPALITY OF SAN ISIDRO, DAVAO DEL NORTE	PEO	Bidding		14-Jun-17	21-Jul-17	03-Aug-17	03-Aug-17	03-Aug-17	
262	264	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF EDR RD 3, KIMAMON, LUNA PROVINCIAL RD, STO TOMAS, DAVAO DEL NORTE	PEO	Bidding		14-Jun-17	21-Jul-17	03-Aug-17	03-Aug-17	03-Aug-17	
263	264	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF ANAHAW, MALIGAYA PROVINCIAL ROAD, STO TOMAS, DAVAO DEL NORTE	PEO	Bidding		14-Jun-17	21-Jul-17	03-Aug-17	03-Aug-17	03-Aug-17	
264	264	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF BALISONG, B.E. DUJALI, DAVAO DEL NORTE	PEO	Bidding		14-Jun-17	21-Jul-17	03-Aug-17	03-Aug-17	03-Aug-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	13-Mar-17	16-Mar-17	16-Mar-17	27-Apr-17			2,202,154.62			1,903,032.09			PICPA/TCI/COA	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	Awarded
2	07-Mar-17	09-Mar-17	09-Mar-17	14-Mar-17			607,480.00			591,720.00			PICPA/TCI/COA	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	Awarded
3							89,016.00						PICPA/TCI/COA	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	Re-Bid
4	20-Mar-17	03-Apr-17	03-Apr-17				1,150,000.00			1,149,500.00			PICPA/TCI/COA	27-Jan-17	27-Jan-17	27-Jan-17	27-Jan-17	Awarded
5							1,700,000.00						PICPA/TCI/COA	04-Jan-17	04-Jan-17	04-Jan-17	04-Jan-17	Re-Bid
6	15-Mar-17	23-Mar-17	23-Mar-17	03-Apr-17			440,000.00			370,000.00			PICPA/TCI/COA	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	Awarded
7							298,800.00						PICPA/TCI/COA	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	Returned to R O
8	27-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17			510,000.00			502,000.00			PICPA/TCI/COA	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	Awarded
9							648,525.00						PICPA/TCI/COA	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	Re-Bid
10	27-Mar-17	29-Mar-17	29-Mar-17				525,928.24			377,376.05			PICPA/TCI/COA	07-Feb-17	07-Feb-17	07-Feb-17	07-Feb-17	Awarded
11							2,713,907.00						PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Re-Bid
12	04-May-17	16-May-17		22-May-17			725,695.00			642,646.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
13	17-Apr-17	24-Apr-17		03-Jan-17			410,286.00			351,200.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
14	18-Apr-17	24-Apr-17		03-May-17			231,780.50			213,338.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
15	05-Apr-17	05-Apr-17	10-Apr-17	19-Apr-17			139,134.00			133,952.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
16	05-Apr-17	05-Apr-17	10-Apr-17	21-Apr-17			103,718.00			94,274.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
17							420,000.00						PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Re-Bid
18	05-Apr-17	05-Apr-17	10-Apr-17				300,000.00			270,000.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
19							100,000.00						PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Re-Bid
20							313,050.00						PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Re-Bid
21	10-Apr-17	17-Apr-17		03-May-17			535,750.00			288,058.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
22	12-Apr-17	19-Apr-17		19-Apr-17			301,000.00			199,200.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
23	28-Apr-17	05-Aug-17					689,750.00			631,811.00			PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Awarded
24							3,500,000.00						PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Re-Bid
25							89,016.00						PICPA/TCI/COA	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	Two Failed Bidding
26	18-Apr-17	20-Apr-17		25-May-17			1,183,190.00			1,053,888.00			PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded
27	04-May-17	04-Jul-17		10-Apr-17			75,000.00			67,777.77			PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded
28	06-May-17	14-Jun-17		13-Jul-17			350,000.00			280,000.00			PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded
29	05-Apr-17	10-May-17		30-Jun-17			150,000.00			78,000.00			PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded
30	06-May-17	14-Jun-17					160,000.00			96,000.00			PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded
31	05-Apr-17	10-May-17		30-Jun-17			150,000.00			117,000.00			PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded



32						500,000.00					PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Re-Bid
33						1,212,435.00					PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Returned to R.O
34	05-Feb-17	05-Apr-17		15-May-17		125,985.00			125,775.00		PICPA/TCI/COA	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	Awarded
35	24-May-17	26-May-17				3,132,341.51			3,075,051.24		PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Awarded
36						1,700,000.00					PICPA/TCI/COA	11-Mar-17	11-Mar-17	11-Mar-17	11-Mar-17	Re-Bid
37	06-Jun-17					2,575,500.66			2,027,383.40		PICPA/TCI/COA	21-Mar-17	21-Mar-17	21-Mar-17	21-Mar-17	Awarded
38	24-May-17	29-May-17				1,010,473.50			818,236.56		PICPA/TCI/COA	21-Mar-17	21-Mar-17	21-Mar-17	21-Mar-17	Awarded
39	09-May-17	24-May-17		30-May-17		3,646,000.00			1,429,350.00		PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Awarded
	09-May-17	18-May-17		04-May-17					586,800.00		PICPA/TCI/COA					Awarded
	10-May-17	10-May-17		16-May-17					428,400.00		PICPA/TCI/COA					Awarded
40						641,900.00					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Awarded
41	05/17/17	05/29/17				127,568.00					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Awarded
42						170,787.80					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Re-Bid
43						150,584.20					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Re-Bid
44						414,331.57					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Re-Bid
45						1,229,998.00					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Re-Bid
46						148,200.00					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Re-Bid
47						105,000.00					PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Re-Bid
48	24-May-17	06-Jun-17				195,600.00			190,400.00		PICPA/TCI/COA	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	Awarded
49	30-May-17	06-Feb-17				272,300.00			266,585.00		PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Awarded
50						1,480,000.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Re-Bid
51						300,000.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	
52	23-May-17	29-May-17				247,470.00			245,645.00		PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Awarded
53						302,850.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Re-Bid
54						285,900.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Re-Bid
55						305,693.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Re-Bid
56						1,040,000.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Re-Bid
57						648,525.00					PICPA/TCI/COA	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	Re-Bid
59	24-May-17	30-May-17		16-Jun-17		141,566.00			138,263.00		PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
60	13-Jun-17	14-Jun-17		15-May-17		427,500.00			418,000.00		PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
61	16-Jun-17	23-Jun-17		03-Jul-17		375,000.00			212,245.00		PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
62						95,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
63						378,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
64						114,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
65						130,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
66	16-Aug-17	25-Aug-17				2,150,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
67	22-May-17	30-May-17				2,713,907.00			1,948,782.00		PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded
68	23-May-17	24-May-17				420,000.00			357,000.00		PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded

69						100,000.00					PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Re-Bid
70						313,050.00					PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Re-Bid
71	06-Jun-17	07-Jul-17				3,500,000.00		3,096,360.00			PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded
72						500,000.00					PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Re-Bid
73						1,212,435.00					PICPA/TCI/COA					Returned to R O
74						89,016.00					PICPA/TCI/COA	18-Mar-17	18-Mar-17	18-Mar-17	18-Mar-17	Re-Bid
75						155,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
76	06-Sep-17	19-Jun-17				500,000.00		468,750.00			PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
77						135,000.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
78						304,110.00					PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded
79	16-May-17	30-May-17				1,006,547.50		889,209.00			PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded
80						1,167,597.00					PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded
81	16-May-17	22-May-17				1,935,000.00		1,847,000.00			PICPA/TCI/COA	22-Mar-17	22-Mar-17	22-Mar-17	22-Mar-17	Awarded
82	06-Jun-17	15-Jun-17		18-Jul-17		224,165.00		218,252.50			PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
83	02-Aug-17	08-Aug-17				120,630.66		103,085.00			PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
84						809,851.52					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
85	30-May-17	30-May-17		16-Jun-17		120,872.77		102,227.00			PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
86						648,525.00					PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Re-Bid
87	29-Mar-17	06-May-17				609,936.50		319,050.00			PICPA/TCI/COA	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	Awarded
97	14-Jun-17	23-Jun-17				800,000.00		787,143.00			PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Awarded
98						315,000.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
99						300,000.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
100	27-Jun-17	07-Apr-17		11-Jul-17		174,270.00		170,974.00			PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Awarded
101	22-Jun-17	05-Jul-17				77,826.00		77,499.00			PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Awarded
102						1,198,200.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
103	May 31, 2017	June 16, 2017				129,208.00		123,477.00			PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Awarded
104	22-Aug-17	24-Aug-17				315,734.91		115,744.00			PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Awarded
105	23-Aug-17	24-Aug-17				409,970.00		155,739.00			PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Awarded
106						270,932.60					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
107						518,511.35					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
108						366,750.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
109						168,000.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
110						189,000.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
111						135,000.00					PICPA/TCI/COA	14-Apr-17	14-Apr-17	14-Apr-17	14-Apr-17	Re-Bid
112	06-May-17	09-Jun-17				1,167,597.00		1,101,931.04			PICPA/TCI/COA	13-Apr-17	13-Apr-17	13-Apr-17	13-Apr-17	Awarded
113						395,000.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
114	06-Jul-17	09-Jun-17		13-Jun-17		2,330,000.00		1,508,700.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
115	14-Jul-17	18-Jul-17				290,000.00		188,000.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded

116						371,200.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
117						276,741.60					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
118						535,021.50					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
119						252,760.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
120	06-Jul-17	06/16/17				1,572,942.00		1,262,860.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
121						276,794.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
122	05-Feb-17	06/16/17				1,027,464.00		981,891.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
123						641,900.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
124	06-Jun-17	09-Jun-17		28-Jun-17		170,787.80		154,438.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
125						150,584.20					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
126	14-Jul-17	17-Jul-17				414,331.57		295,251.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
127						1,229,998.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
128						148,200.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
129	15-Jun-17	30-Jun-17				105,000.00		85,000.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
130						1,480,000.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
131						302,850.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
132						285,900.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
133						305,693.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
134						1,040,000.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Re-Bid
135	08-Jun-17	09-Jun-17				648,525.00		586,500.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
136						100,000.00					PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	For Shopping
137	29-Jul-17	07-Jun-17				313,050.00		302,385.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
138	09-Jun-17	19-Jun-17				500,000.00		500,000.00			PICPA/TCI/COA	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	Awarded
139						375,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
140						1,110,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Awarded
141						450,100.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
142						503,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Awarded
143						644,950.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
144						127,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
145						430,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Awarded
147						267,738.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Awarded
148						650,750.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
149						1,074,940.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
150						6,000,000.00					PICPA/TCI/COA	11-May-17	11-May-17	May 11, 2017	11-May-17	Awarded
151						95,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	On Process
153						114,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	On Process
154						130,000.00					PICPA/TCI/COA	10-May-17	10-May-17	10-May-17	10-May-17	Re-Bid
155						135,000.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Re-Bid

156						809,851.52					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Awarded
157						648,525.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Re-Bid
159						1,240,000.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Awarded
160						4,498,418.86					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Awarded
161						315,000.00					PICPA/TCI/COA	11-May-17	May 11, 2017	11-May-17	11-May-17	Awarded
162						300,000.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Re-Bid
163	11-Jul-17	14-Jul-17				1,198,200.00		897,150.00			PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Awarded
164						129,208.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Returned to R.O
167						168,000.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Re-Bid
168						189,000.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	For Shopping
169						135,000.00					PICPA/TCI/COA	11-May-17	11-May-17	11-May-17	11-May-17	Re-Bid
170						4,765,000.00					PICPA/TCI/COA	26-May-17	26-May-17	26-May-17	26-May-17	Awarded
171						782,080.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
172						306,177.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
173						100,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
174						308,686.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
175						195,827.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
176						231,825.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
177						169,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
178						114,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
179						200,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
180						1,700,000.00					PICPA/TCI/COA	12-May-17	12-May-17	12-May-17	12-May-17	Re-Bid
181						1,250,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
182						414,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
183	11-Jul-17	14-Jul-17				286,000.00		265,135.00			PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
184						232,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
185						570,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
186						263,805.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
187						230,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
188						250,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
189						275,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Awarded
190						475,000.00					PICPA/TCI/COA	20-May-17	20-May-17	20-May-17	20-May-17	Re-Bid
191						395,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
192						641,900.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
193						150,584.20					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
194						1,229,998.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
195						148,200.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
196						302,850.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid

197							285,900.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
198							305,693.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
199							1,040,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
200							211,494.40					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
201							422,977.60					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
202							535,166.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
203							472,568.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
204							670,800.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
205							688,415.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
206							684,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
207							366,750.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
208							427,455.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Awarded
209							356,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
210							783,200.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
211							842,740.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
212							1,499,979.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
214							450,100.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
215												PICPA/TCI/COA					Re-Bid
216												PICPA/TCI/COA					
218							650,750.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
219							1,074,940.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
220							130,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
221							505,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	For Shopping
222							1,042,690.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Re-Bid
223							250,000.00					PICPA/TCI/COA	01-Jun-17	01-Jun-17	01-Jun-17	01-Jun-17	Awarded
224												PICPA/TCI/COA					
225							1,000,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
226							351,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
227							355,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
228							663,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
229							331,500.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
230							250,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
231							1,350,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
232							1,135,200.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
233	14-Jul-17	17-Jul-17					1,250,000.00		1,250,000.00			PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
234							135,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
235							300,000.00					PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
236							168,000.00					PICPA/TCI/COA	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	Re-Bid

237						135,000.00						PICPA/TCI/COA	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	Re-Bid
238						305,693.00						PICPA/TCI/COA	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	Re-Bid
239						100,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
240						308,686.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	For Shopping
241						195,827.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	
242						169,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
243						114,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
244						200,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
245						232,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
246						570,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
247						263,805.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
248						475,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
249						2,500,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
250						3,000,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
251						2,500,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
252						510,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	On Process
253						1,113,351.82						PICPA/TCI/COA	30-Jun-17	30-Jun-17	30-Jun-17	30-Jun-17	Re-Bid
254						1,754,086.11						PICPA/TCI/COA	30-Jun-17	30-Jun-17	30-Jun-17	30-Jun-17	Re-Bid
255						1,700,000.00						PICPA/TCI/COA	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	Re-Bid
256						1,152,064.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
257						636,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
258						552,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Awarded
259						2,072,000.00						PICPA/TCI/COA	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	Re-Bid
260						57,385,680.00						PICPA/TCI/COA	14-Jun-17	14-Jun-17	14-Jun-17	14-Jun-17	Re-Bid
261						139,772,726.07						PICPA/TCI/COA	14-Jun-17	14-Jun-17	14-Jun-17	14-Jun-17	Re-Bid
262						120,052,117.00						PICPA/TCI/COA	14-Jun-17	14-Jun-17	14-Jun-17	14-Jun-17	Re-Bid
263						87,202,521.00						PICPA/TCI/COA	14-Jun-17	14-Jun-17	14-Jun-17	14-Jun-17	Re-Bid
264						17,200,223.27						PICPA/TCI/COA	14-Jun-17	14-Jun-17	14-Jun-17	14-Jun-17	Re-Bid

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

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

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

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