

PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CY 2019
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		1 Lot Contract: Labor and materials of the concreting of Barangay Road from Prk. 3 to Prk. 5, Brgy. Catagman, IGACOS, Davao del Norte	PEO	Bidding		08-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	02-Apr-19
2		1 Lot Contract: Labor and materials for the construction/improvement of DDN Hospital Kapalong Zone, Davao del Norte	PEO	Bidding		08-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	05-Mar-19
3		1 Lot Contract of Labor and materials for rehab./impvt. of San Vicente Water System at Asuncion, Davao del Norte	PEO	Bidding		08-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	
4		Procurement of 60 pcs. Tablet for Brgy. Health Workers of DDN	PHO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	
5		Procurement of Drugs & Meds for Best People Public Service Caravan of Diff., Mun. & Brgys. Of DDN	PHO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
6		Procurement of Hardware & Construction Supplies for Const. of Multi-Purpose Hall, Mambago-B, IGACOS DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
7		Procurement of Hardware & Construction Supplies for Improvement of Cross Drainage at Saug-Sonlon Boundary Longanapan, Asuncion, DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
8		Procurement of Hardware & Construction Supplies for Rehab. Of Dujali-Pawas-San Vicente RCDG Abutment A&B Embankment Riprapping A&B Both Side, B.E.Dujali	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
9		Procurement of Hardware & Construction Supplies for Improvement of Garciville Daycare Center, Mankilam T.C, DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	
10		Procurement of Hardware & Construction Supplies for Const. of Halfway House Brgy. New Visays, Sto. Tomas, DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19

11		Procurement of various size of Tires for Provincial Equipment, 1st qtr.	PEO-Pool	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
12		Procurement of variuos types of vehicle Battery for Provincial Equipment, 1st qtr.	PEO-Pool	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	
13		Procurement of 1 lot Job Order: Supply and Delivery of Stainless Steel Kitchen Fixtures for Upgrading of DAGOEMC Multi-Purpose Building, Gov't. Center, Mankilam, Tagum City, DDN	PEO	Negotiated		01-Feb-19		08-Feb-19	08-Feb-19	08-Feb-19	
14		Procurement of Supply Materials & Labor for Fabrication of Cubicles & Tables for Provincial Planning & Development Office	PPDO	Negotiated		01-Feb-19		08-Feb-19	08-Feb-19	08-Feb-19	
16		Procurement of Hardware & Construction Supplies for Rehab./Impv't. of Sto. Tomas-Boundary Mamacao Prov'l. Road, Sto. Tomas, DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
17		Procurement of Hardware & Construction Supplies for Completion of Perimeter Steel Fence at Lunga-og ES, Lunga-og, Sto. Tomas, DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
18		Procurement of Hardware & Construction Supplies for Impv't of km.9 Sagayen-Sawata Provincial Road Revised II San Isidro, DDN	PEO	Bidding		24-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	19-Feb-19
21		1 Lot Contract: Labor and materials for the concreting of Barangay Road at Prk. 1- Prk. 2, Brgy. Villarica, IGACOS, Davao del Norte	PEO	Bidding		08-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	
22		1 Lot Contract: Labor and materials for the electrification expansion to Purok 7 at Brgy.. Guilon, Samal District, IGACOS, DDN	PEO	Bidding		08-Feb-19	15-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	
23		Procurement of 2 units Emergency Mass Transport Vehicles (BRAND NEW)	PGO-DRRMD	Negotiated		08-Feb-19		19-Feb-19	19-Feb-19	19-Feb-19	
24		Procurement of 1 unit Emergency Mass Transport Vehicle (BRAND NEW)	PGO-DRRMD	Negotiated		08-Feb-19		19-Feb-19	19-Feb-19	19-Feb-19	
25		1 Lot Contract: Labor and materials for the electrification of Prk. 1-4, Sta. Cruz, New Corella	PEO	Bidding		07-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	

26		Procurement of 33,000 pcs. Backpack for Indigent Children of various Municipalities & Cities around DDN	PGO	Bidding		15-Feb-19	25-Feb-19	08-Mar-19	08-Mar-19	08-Mar-19	12-Mar-19
27		Procurement of Vehicle Parts & Materials for Prov'l Equip't (1st qtr)	PEO-Pool	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	26-Mar-19
28		Procurement of Heavey Equipment Parts & Materials for Prov'l Equip't No. 63-L2-19P Hitachi Loader with Prop. No. 0108-0048	PEO-Pool	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	26-Mar-19
29		Procurement of Drugs & Meds for Disaster Program of PHO-DDN	PHO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19
30		Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas	PAGRO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	
31		Procurement of Electrical Materials for 1st qtr	PGSO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19
32		Procurement of 12 months Job Order: Labor & Materials for Rodent Abatement Maintenance Program for RAT Control & Maintenance Program for Capitol Building & Other Offices outside Capitol Building	PGSO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19
33		Procurement of 1 lot Supply & Installation of 150KVA Transformer for TAHANAN use	PGSO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19
34		Procurement of IT Equipments for Information & Communication Technology Equipment & the Enhancement of Crop Prod'n Thru Provision	PAGRO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	
35		Procurement of Fishery Supply for Provision of Fishing Gears under the Fishery Enhancement Project	PAGRO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19
36		Procurement of Fishery Supply for Provision of Fishing Gears under the Fishery Enhancement Project	PAGRO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19
37		Procurement of 60 pcs. Tablet for Brgy. Health Workers of DDN (Re-Bid)	PHO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	
38		Procurement of Hardware & Construction Supplies for Improvement of Garciville Daycare Center, Mankilam T.C, DDN (Re-Bid)	PEO	Bidding		28-Feb-19	08-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	28-Mar-19

39		Procurement of 2 units Emergency Mass Transport Vehicles(BRAND NEW)	PGO-DRRMD	Negotiated		27-Feb-19		06-Mar-19	06-Mar-19	06-Mar-19	12-Mar-19
40		Procurement of 1 unit Emergency Mass Transport Vehicle (BRAND NEW)	PGO-DRRMD	Negotiated		27-Feb-19		06-Mar-19	06-Mar-19	06-Mar-19	12-Mar-19
41		Procurement of 1 set RTK GPS (Base & Rover) with S10/Made: USA for PENRO Projects (Re-Bid)	PENRO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	12-Apr-19
42		1 Lot Contract for labor and materials for the construction of trading post and storage building with one(1)unit hauling truck, Pandapan, Tagum City, DDN (Re-Bid)	PEO	Bidding		06-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	
43		1 Lot Contract for labor and materials for the construction of trading post and storage building with one(1)unit hauling truck at Purok Ramihan, Datu Abdul, Panabo City, DDN (Re-Bid)	PEO	Bidding		06-Mar-19	14-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	
44		Procurement of 600 vials Purified Chick Embryo Cell Anti Rabies Vaccine for Animal Bite Center of PHO Anti Rabies Program DDN	PHO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
45		Procurement of 1 unit Motorcycle 150 for Livestock & Poultry Production & Restocking Project at PVO	PVO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
46		Procurement of Hardware & Construction Supplies for Const. of Quail House (PDNSC Extension Campus) Salawao, Sto. Nino, Talaingod, DDN	PEO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	
47		Procurement of Hardware & Construction Supplies for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	PEO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
48		Procurement of 1 lot Installation of Electronic Equipement Grounding System	PGO-DRRMD	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
49		Procurement of IT Equipments for Dev't & Maint. Proj. PADO-IT eGovernance Program	PADO-IT	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
50		Procurement of Hardware & Construction Supplies for Const. of Potable Water System Level II, Brgy. Pag-asa, Kapalong, DDN	PEO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
51		Procurement of Hardware & Construction Supplies for Const. of Potable Water System Level II, Brgy. Capungagan, Kapalong, DDN	PEO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19

52		Procurement of Drugs & Meds for Mental Health Outreach Program of PHO-DDN	PHO	Bidding		05-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	02-Apr-19
53		1 Lot Contract:Labor and materials for the repair of oval track (damaged portion only)at DDNSTC,Mankilam,Tagum City,Davao del Norte.	PEO	Bidding		27-Apr-19	06-May-16	17-May-19	17-May-19	17-May-19	27-May-19
54		1 Lot Contract for supply and installation (labor & materials) for power line expansion project at Brgy.Tambo, Babak District, IGACOS, Davao del Norte	PEO	Bidding		27-Apr-19	06-May-16	17-May-19	17-May-19	17-May-19	
55		Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas (Re-Bid)	PAGRO	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
56		Procurement of IT Equipments for Information & Communication Technology Equipment & the Enhancement of Crop Prod'n Thru Provision (Re-Bid)	PAGRO	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
57		Procurement of Hardware & Construction Supplies for Const. of Quail House (PDNSC Extension Campus) Salawao, Sto. Nino, Talaingod, DDN (Re-Bid)	PEO	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
58		Procurement of Medical Supplies for Reagents for 2nd quarter 2019 DDNHKZ	Kapalong Zone	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
59		Procurement of Drugs & Medicines for DDNHKZ Pharmacy	Kapalong Zone	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
60		Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption May 2019	PGO	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
61		Procurement of 3 lot Long Range Remote Emergency Mass Warning System for Early Emergency Warning Dissemination to Flood Prone Areas	PGO-DRRMD	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
62		Procurement of 1 unit Brand New Rescue Vehicle for Mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation	PGO-DRRMD	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
63		Procurement of 160 units School Based Emergency Warning Siren (Batingaw) & Steel Plated Early Warn	PGO-DRRMD	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	

64		Procurement of Rescue Gears, Accessories for Search & Rescue Operations of PDRRMD	PGO-DRRMD	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
65		Procurement of 1 lot IP Phone Communications Solution & Support for Provincial Government of DavNor	PADO-IT	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
66		Procurement of Hardware & Construction Supplies for Rehab. Of Jct. Paiton-Mibolo, Talaingod, DDN	PEO-1st	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
67		Procurement of Various Size of Tires for Provincial Equipment DDN	PEO-Pool	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
68		Procurement of 1 unit Resistivity Meter for Geo Resistivity Instrument	PEO	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
69		Procurement of Hardware & Construction Supplies for Completion of Bahay Pag-asa for Minors, New Corella DDN	PEO-1st	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
70		Procurement of 1 lot Job Order: Supply & Installation of Metal Furring (Ceiling Works) for Completion of 2 Storey Multi Purpose Building, Brgy Magugpo East, Tagum City DDN	PEO-1st	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
71		Procurement of 1 lot Job Order: Supply & Installation for Roofing Works for Rehab. Of Multi Purpose Hall, Sto. Niño, San Isidro, DDN	PEO-1st	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
72		Procurement of 1 lot Job Order: for Supply & Installation for Roofing Works for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	PEO-1st	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
73		Procurement of 1 set General Surgery Instrument Set for DDN Hospital, IGACOS Zone	Samal Zone	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
74		Procurement of Various Size of Battery for Prov'l Equip't Vehicle	PEO-Pool	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
75		Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti Virus	PADO-IT	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	
76		Procurement of Vihecle Parts & Materials for Prov'l Various Equip't	PEO-Pool	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19

77		Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption June 2019	PGO	Bidding		13-Apr-19	22-Apr-19	03-May-19	03-May-19	03-May-19	10-May-19
78		Procurement of 60 pcs. Tablet for Brgy. Health Workers of DDN	PHO	Negotiated		26-Apr-19		03-May-19	03-May-19	03-May-19	
79											
80											
81		Procurement of 33 pcs. Service Ring for Salamat Mabuhay Program 2019 on June 19, 2019	PHRMO	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	27-May-19
82		Procurement of Laboratory Supplies for 1st quarter 2019	Kapalong Zone	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	
83		Procurement of Laboratory Reagents for 2nd quarter 2019	Kapalong Zone	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	
84		Procurement of Agricultural Supplies for the Support of Flood Damage Due to Tail end of a Cold Front Rehabilitation	PAGRO	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	27-May-19
85		Procurement of Fingerlings Dispersal for the Support of Flood Damage Due to Tail end of a Cold Front Rehabilitation	PAGRO	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	27-May-19
86		Procurement of Agricultural Supplies for the Support of Flood Damage Due to Tail end of a Cold Front Rehabilitation	PAGRO	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	27-May-19
87		Procurement of 1,000 bags Certified Inbred Rice Seeds 40kgs/bag for the Support of Flood Damage Due to Tail end of a Cold Front Rehabilitation	PAGRO	Bidding		30-May-19	08-May-19	20-May-19	20-May-19	20-May-19	
88		1 Lot Contract for labor and materials for the construction of tradin post and storage building with one (1) unit hauling truck ,Pandapan, Tagum City, DDN	PENRO	Negotiated		10-May-19		17-May-19	17-May-19	17-May-19	
89		Procurement of Medical Supplies for Reagents for 2nd quarter 2019 DDNHKZ (Re-Bid)	Kapalong Zone	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	

90	Procurement of 1 unit Brand New Rescue Vehicle for Mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation (Re-Bid)	PGO-DRRMD	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	
91	Procurement of 160 units School Based Emergency Warning Siren (Batingaw) & Steel Plated Early Warn (Re-Bid)	PGO-DRRMD	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	
92	Procurement of Rescue Gears, Accessories for Search & Rescue Operations of PDRRMD (Re-Bid)	PGO-DRRMD	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
93	Procurement of 1 lot IP Phone Communications Solution & Support for Provincial Government of DavNor (Re-Bid)	PADO-IT	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
94	Procurement of Hardware & Construction Supplies for Completion of Bahay Pag-asa for Minors, New Corella DDN (Re-Bid)	PEO-1st	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	
95	Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti Virus (Re-Bid)	PADO-IT	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	
96	Procurement of Hardware & Construction Supplies for Rehab. Of Evacuation Center, Libuak, IGACOS, DDN	PEO	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
97	Procurement of Hardware & Construction Supplies for Const. of Potable Water System (Revised), Brgy. Tibungol Panabo City, DDN	PEO	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
98	Procurement of 1 set RTK Model GR-5 with T18 for Survey Instrument for PEO-PDPM	PEO	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
99	Procurement of Electrical Materials for PGSO	PGSO	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
100	Procurement of various size of Blood Bags for PEEDO DDN Blood Center Laboratory	PPDO	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
101	Procurement of 1 unit KJELDAHL Block Digester for Technical & Scientific Equipment for Soil Laboratory under Cereals Enchanement Project	PAGRO	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	10-Jun-19
102	Procurement of 19 sets Books for Senior High for 37 Schools, 7,200 Per School	DepEd	Bidding		16-May-19	24-May-19	05-Jun-19	05-Jun-19	05-Jun-19	

Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
#	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		P	O	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
1							489,564.57			482,120.10			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				28-Feb-19	28-Feb-19	28-Feb-19	On Process
2							4,550,803.12			4,315,247.11			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				28-Feb-19	28-Feb-19	28-Feb-19	On Process
3							1,067,491.03						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				28-Feb-19	28-Feb-19	28-Feb-19	On Process
4							480,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Re-Bid
5	03-Apr-19	11-Apr-19	11-Apr-19				2,563,703.16			2,523,065.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Awarded
6	25-Mar-19	29-Mar-19	29-Mar-19	4/8, 4/11, 4/15, 4/29/19			203,719.00			189,990.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Awarded
7	27-Mar-19	01-Apr-19	01-Apr-19	4/8, 4/10, 4/11/19			816,577.50			670,636.78			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Awarded
8	03-Apr-19	08-Apr-19	08-Apr-19	03-May-19			665,171.50			554,428.03			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Awarded
9							189,057.15						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Re-Bid
10	06-May-19	17-May-19	17-May-19	5/22-24, 28-29, 31, 6/3-4, 6/6-7, 11, 6/14, 6/20			2,572,203.96			2,449,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO				14-Feb-19	14-Feb-19	14-Feb-19	Awarded

11	22-Mar-19	29-Mar-19	29-Mar-19	08-Apr-19			3,065,000.00			2,308,700.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			14-Feb-19	14-Feb-19	14-Feb-19	Awarded
12	27-Mar-19	29-Mar-19	29-Mar-19	05-Apr-19			380,185.96			220,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			14-Feb-19	14-Feb-19	14-Feb-19	Awarded
13	25-Mar-19	02-Apr-19	02-Apr-19				570,700.00			542,165.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			08-Feb-19	08-Feb-19	08-Feb-19	Awarded
14							222,500.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			08-Feb-19	08-Feb-19	08-Feb-19	For Shopping
16	27-Mar-19	29-Mar-19	29-Mar-19	03-May-19			459,954.50			457,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			14-Feb-19	14-Feb-19	14-Feb-19	Awarded
17	04-Jun-19	10-Jun-19	10-Jun-19				657,490.00			580,686.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			14-Feb-19	14-Feb-19	14-Feb-19	Awarded
18	29-Mar-19	10-Apr-19	10-Apr-19	4/12,4/15,4/26 4/30,5/27/19			1,466,497.00			1,466,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			14-Feb-19	14-Feb-19	14-Feb-19	Awarded
21							464,359.65			458,766.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			28-Feb-19	28-Feb-19	28-Feb-19	On Process
22	11-Jul-19						792,533.03			756,865.12			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			28-Feb-19	28-Feb-19	28-Feb-19	Awarded
23							2,000,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			19-Feb-19	19-Feb-19	19-Feb-19	Re-Bid
24							1,000,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			19-Feb-19	19-Feb-19	19-Feb-19	Re-Bid
25	11-Jul-19						2,160,731.78			2,127,583.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			27-Mar-19	27-Mar-19	27-Mar-19	Awarded

26	510/2019	14-May-19	14-May-19				7,920,000.00			7,920,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			08-Mar-19	08-Mar-19	08-Mar-19	Awarded
27	08-May-19	09-May-19	09-May-19	31-May-19			599,338.13			236,677.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
28	03-May-19	09-May-19	09-May-19	06-Jun-19			1,600,000.00			1,577,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
29	07-May-19	15-May-19	15-May-19				1,766,758.56			689,980.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
30							1,497,600.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Re-Bid
31	06-May-19	07-May-19	07-May-19				430,725.00			396,167.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
32	16-May-19	14-Jun-19	14-Jun-19				450,000.00			300,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
33	06-May-19	09-May-19	09-May-19	14-May-19			412,964.29			278,653.46			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
34							200,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Re-Bid
35	14-May-19	23-May-19	23-May-19	5/27(on site)			212,900.00			212,895.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Awarded
36							304,400.00			304,275.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	On Process
37							480,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	Re-Bid
38							189,057.15			185,189.49			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-Mar-19	20-Mar-19	20-Mar-19	On Process

39	11-Apr-19	02-May-19	02-May-19				2,000,000.00			2,000,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			06-Mar-19	06-Mar-19	06-Mar-19	Awarded
40	11-Apr-19	02-May-19	02-May-19				1,000,000.00			1,000,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			06-Mar-19	06-Mar-19	06-Mar-19	Awarded
41							1,300,000.00			1,298,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	On Process
42							3,955,509.05						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			26-Mar-19	26-Mar-19	26-Mar-19	Re-Bid
43	09-Sep-19	18-Nov-19	14-Nov-19				3,955,509.05			3,710,709.28			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			26-Mar-19	26-Mar-19	26-Mar-19	On Process
44	10-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19			1,080,000.00			450,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded
45	08-Jun-19						110,000.00			110,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded
46							444,768.50						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Re-Bid
47	20-Jun-19	25-Jun-19	25-Jun-19				477,843.00			411,718.50			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded
48							700,000.00			699,078.98			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	On Process
49	26-Jun-19	28-Jun-19	28-Jun-19				966,665.00			787,980.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded
50	20-Jun-19	25-Jun-19	25-Jun-19				1,244,121.94			1,024,524.38			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded
51	13-Jun-19						586,569.25			580,954.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded

52	30-May-19	03-Jun-19	03-Jun-19				724,929.00			533,500.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			25-Mar-19	25-Mar-19	25-Mar-19	Awarded
53							448,975.13						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			17-May-19	17-May-19	17-May-19	On Process
54							495,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			17-May-19	17-May-19	17-May-19	Re-Bid
55							1,497,600.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
56							200,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
57							444,768.50						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	For Shopping
58							1,237,157.94						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
59							1,000,000.30			820,752.30			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	On Process
60							1,147,500.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	On Process
61							2,850,000.00			2,849,400.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	On Process
62							1,500,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
63							2,000,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid

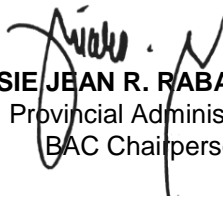
64							490,900.00					MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
65							1,000,000.00					MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
66							1,381,588.33			1,141,364.18		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	On Process
67	24-Jun-19	03-Jul-19	03-Jul-19				3,042,000.00			2,153,500.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
68							6,567,412.00			6,098,000.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
69							1,745,363.50					MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
70	11-Jun-19	28-Jun-19	28-Jun-19				280,000.00			224,000.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
71	11-Jun-19	28-Jun-19	28-Jun-19				238,507.60			197,500.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
72	11-Jun-19	28-Jun-19	28-Jun-19				172,862.00			130,000.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
73	10-Jul-19						450,000.00			149,463.50		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
74	24-Jun-19	03-Jul-19	03-Jul-19				443,934.00			246,660.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded
75							653,853.70					MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Re-Bid
76							493,740.50			199,569.00		MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	Awarded

77							1,147,500.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			03-May-19	03-May-19	03-May-19	On Process
78							480,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			03-May-19	03-May-19	03-May-19	Re-Bid
79																			
80																			
81		27-Jun-19	27-Jun-19				1,650,000.00			1,353,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	Awarded
82							424,550.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	Returned to R.O
83							1,143,800.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	Re-Bid
84							1,172,503.90						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	Re-Bid
85							1,167,250.00			387,150.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	On Process
86							3,180,000.00			2,503,600.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	On Process
87							1,550,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			20-May-19	20-May-19	20-May-19	Re-Bid
88							3,955,509.05						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MONICA L. SALIDO			17-May-19	17-May-19	17-May-19	Cancelled P.R
89							1,237,157.94						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Re-Bid

90							1,500,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Re-Bid
91							2,000,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Re-Bid
92							490,900.00			486,270.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Awarded
93							1,000,000.00			883,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	On Process
94							1,745,363.50						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Re-Bid
95							653,853.70						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Re-Bid
96							317,077.00			307,051.50			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Awarded
97							558,510.10			557,842.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Awarded
98							1,500,000.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	On Process
99							397,195.00			392,996.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	Awarded
100							591,000.00			542,382.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	On Process
101							444,000.00			368,000.00			MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	On Process
102							5,061,600.00						MR.ALFREDO G. LARGO/MS.JAZEL MAE CELERINOS/MS.MIRIAM BALOYO, CPA			05-Jun-19	05-Jun-19	05-Jun-19	On Process

103							80,639,854.00					ABITO D. BERNASOR, CESO VMS. MERIAM R. BALOYO, CPA/MS. JAZEL MAE CELERINOS, CPA/MS. RUEL L. RUBIA, CPA			25-Jun-19	25-Jun-19	25-Jun-19	Re-Bid	
104							44,561,687.00					ABITO D. BERNASOR, CESO VMS. MERIAM R. BALOYO, CPA/MS. JAZEL MAE CELERINOS, CPA/MS. RUEL L. RUBIA, CPA			25-Jun-19	25-Jun-19	25-Jun-19	Re-Bid	
105							15,435,008.00					ABITO D. BERNASOR, CESO VMS. MERIAM R. BALOYO, CPA/MS. JAZEL MAE CELERINOS, CPA/MS. RUEL L. RUBIA, CPA			25-Jun-19	25-Jun-19	25-Jun-19	Re-Bid	

Date: _____


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator
 BAC Chairperson

Date: _____


EDWIN J. JUBAHIB
 Governor
 Province of Davao del Norte