

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
2022106735-B20230001	Procurement of Construction Materials for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN - CY2023	PEO	NO	Competitive Bidding	N/A	01-06-2023	01-27-2023	02-09-2023	02-09-2023	02-09-2023	02-13-2023	02-23-2023	02-23-2023	05-03-2023	05-03-2023	05-31-2023	05-31-2023	CF20
2022127483-B20230002	Procurement of Construction Materials - Hardware for the Slope Protection along San Miguel-Moslog-Kinamayan (Phase 2)	PEO	NO	Competitive Bidding	N/A	01-06-2023	01-27-2023	02-09-2023	02-09-2023	02-09-2023	02-13-2023	02-23-2023	02-23-2023	03-27-2023	03-27-2023	03-30-2023	03-30-2023	CF
2023010353-B20230248	Procurement of 1,500 SACKS OF RICE 50'S	PSWDO	NO	Competitive Bidding	02-09-2023	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-10-2023	03-16-2023	03-22-2023	03-29-2023	03-29-2023	03-30-2023	03-30-2023	GF
2023010402-B20230041	Procurement of Canned Goods - Stockpiling of Relief Goods	PADO	NO	Competitive Bidding	N/A	01-26-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-02-2023	03-16-2023	03-16-2023	04-19-2023	04-19-2023	04-19-2023	04-19-2023	GF
2022107221-B20230241	Procurement of Hardware Materials use for Maintenance of Various Prov'l Roads & Bridges Dist.1 (CY 2023)	PEO	NO	Competitive Bidding	02-09-2023	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-10-2023	03-16-2023	03-16-2023	05-23-2023	05-23-2023	06-22-2023	06-22-2023	DF
2023010680-B20230291	Procurement of Procurement of ICT Equipment for the use of Inter-Municipal Telecommunication Services	PADO	NO	Competitive Bidding	N/A	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-10-2023	03-16-2023	03-16-2023	04-19-2023	04-19-2023	06-05-2023	06-05-2023	GF

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
513,914.00			513,887.00	513,887.00		MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-01-26, 2023-01-26, 2023-01-27,	2023-01-26, 2023-01-26, 2023-01-27,	2023-01-26, 2023-01-26, 2023-01-27,	2023-01-26, 2023-01-26, 2023-01-27,	N/A	N/A	COMPLETED
658,106.00		658,106.00	652,080.00		652,080.00	MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-01-27, 2023-01-26, 2023-01-26,	2023-01-27, 2023-01-26, 2023-01-26,	2023-01-27, 2023-01-26, 2023-01-26,	2023-01-27, 2023-01-26, 2023-01-26,	N/A	N/A	COMPLETED
3,300,000.00	3,300,000.00		3,285,000.00	3,285,000.00		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-02-13, 2023-02-15, 2023-02-15,	2023-02-13, 2023-02-15, 2023-02-15,	2023-02-13, 2023-02-15, 2023-02-15,	2023-02-13, 2023-02-15, 2023-02-15,	N/A	N/A	COMPLETED
624,000.00			621,600.00			Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2023-02-07, 2023-02-07, 2023-02-07,	2023-02-07, 2023-02-07, 2023-02-07,	2023-02-07, 2023-02-07, 2023-02-07,	2023-02-07, 2023-02-07, 2023-02-07,	N/A	N/A	COMPLETED
3,896,397.60			3,880,078.00	3,880,078.00		MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-13, 2023-02-15, 2023-02-15,	2023-02-13, 2023-02-15, 2023-02-15,	2023-02-13, 2023-02-15, 2023-02-15,	2023-02-13, 2023-02-15, 2023-02-15,	N/A	N/A	COMPLETED
400,000.00		400,000.00	391,850.00		391,850.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2023-02-15, 2023-02-13, 2023-02-15,	2023-02-15, 2023-02-13, 2023-02-15,	2023-02-15, 2023-02-13, 2023-02-15,	2023-02-15, 2023-02-13, 2023-02-15,	N/A	N/A	COMPLETED

2023020950-B20230415	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE (items not included in DBM)	PGSO	NO	Competitive Bidding	N/A	02-13-2023	03-09-2023	03-09-2023	03-09-2023	03-09-2023	03-16-2023	03-27-2023	03-27-2023	05-16-2023	05-16-2023	06-08-2023	06-08-2023	EE
2023010562-B20230660	Procurement of assorted vegetable seeds under the High Value Crops Development Project	PAGRO	NO	Competitive Bidding	N/A	02-21-2023	03-03-2023	03-16-2023	03-16-2023	03-16-2023	03-22-2023	03-27-2023	03-27-2023	04-20-2023	04-20-2023	05-04-2023	05-04-2023	DF
2022107247-B20230037	Procurement of Polymer use for Maintenance of Var. Prov'l Roads & Bridges Dist.1 ( CY 2023 )	PEO	NO	Competitive Bidding	N/A	01-26-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-02-2023	04-05-2023	04-05-2023	05-09-2023	05-09-2023	05-23-2023	05-23-2023	CF20
2023031996-B20231367	Procurement of EVENT UNIFORM	LSB	NO	Competitive Bidding	N/A	03-23-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-14-2023	04-20-2023	04-20-2023	04-20-2023	04-20-2023	04-20-2023	04-20-2023	
2023010801-B20230828	Procurement of other supplies for PGSO use	PGSO	NO	Competitive Bidding	N/A	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	05-23-2023	05-23-2023	05-30-2023	05-30-2023	GF
2023021054-B20230834	Procurement of Cement for the Construction of 2nd Engineering District Office (Phase II), New Site, Tuganay, Carmen	PEO	NO	Competitive Bidding	N/A	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	05-29-2023	05-29-2023	05-29-2023	05-29-2023	DF
2023021132-B20230835	Procurement of materials for Rehabilitation of Concrete Fence from Powerhouse to DTI	PGSO	NO	Competitive Bidding	N/A	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	05-29-2023	05-29-2023	05-29-2023	05-29-2023	DF

389,301.30			281,107.00	281,107.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	N/A	N/A	COMPLETED
884,250.00	884,250.00		884,151.80	884,151.80		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-28,2023-02-28,2023-02-28,	2023-02-28,2023-02-28,2023-02-28,	2023-02-28,2023-02-28,2023-02-28,	2023-02-28,2023-02-28,2023-02-28,	N/A	N/A	COMPLETED
795,000.00			794,000.00	794,000.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-07,2023-02-07,2023-02-07,	2023-02-07,2023-02-07,2023-02-07,	2023-02-07,2023-02-07,2023-02-07,	2023-02-07,2023-02-07,2023-02-07,	N/A	N/A	COMPLETED
1,533,400.00			1,333,171.00			MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	N/A	N/A	COMPLETED
364,027.00			363,080.00	363,080.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	COMPLETED
341,190.00			338,960.00	338,960.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	COMPLETED
322,044.00			321,473.00	321,473.00		MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	COMPLETED

2023020834-B20230849	Procurement of 1500 SACKS OF RICE	PSWDO	NO	Competitive Bidding	03-02-2023	02-27-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	05-03-2023	05-03-2023	05-09-2023	05-09-2023	GF
2023021056-B20230850	Procurement of Construction Materials (Electrical, Hardware, & Plumbing) for the Construction of 2nd Engineering District Office (Phase II), New Site, Tuganay, Carmen	PEO	NO	Competitive Bidding	N/A	02-27-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	06-02-2023	06-02-2023	06-26-2023	06-26-2023	DF
2023031947-B20231366	Procurement of SHOES AND SOCKS	LSB	NO	Competitive Bidding	N/A	03-23-2023	04-14-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-20-2023	04-20-2023	04-20-2023	04-20-2023	04-20-2023	04-20-2023	SEF
2023020952-B20230832	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE (items not included in DBM)	PGSO	NO	Competitive Bidding	N/A	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	05-25-2023	05-25-2023	06-29-2023	06-29-2023	EE
2023021162-B20230981	Procurement of materials for Rehabilitation of Concrete Fence from powerhouse to DTI	PGSO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023	04-14-2023	04-20-2023	04-20-2023	05-29-2023	05-29-2023	05-29-2023	05-29-2023	DF
2023021204-B20230986	Procurement of materials as provision of environment friendly fishing gears	PAGRO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023	04-14-2023	04-20-2023	04-20-2023	05-30-2023	05-30-2023	06-29-2023	06-29-2023	DF
2023010732-B20231109	Procurement of hybrid corn seeds	PAGRO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023	04-14-2023	04-20-2023	04-20-2023	05-30-2023	05-30-2023	06-20-2023	06-20-2023	

3,300,000.00			3,285,000.00	3,285,000.00		Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	COMPLETED
1,498,104.00			1,493,868.00		1,493,868.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	COMPLETED
1,441,000.00			1,062,000.00	1,062,000.00		MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	N/A	N/A	COMPLETED
868,560.05			567,477.75	567,477.75		Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	COMPLETED
604,675.50			599,256.00		599,256.00	MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-23,2023-03-22,2023-03-23,	2023-03-23,2023-03-22,2023-03-23,	2023-03-23,2023-03-22,2023-03-23,	2023-03-23,2023-03-22,2023-03-23,	N/A	N/A	COMPLETED
363,314.00			328,780.00	328,780.00		MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-23,2023-03-23,2023-03-23,	2023-03-23,2023-03-23,2023-03-23,	2023-03-23,2023-03-23,2023-03-23,	2023-03-23,2023-03-23,2023-03-23,	N/A	N/A	COMPLETED
365,000.00			299,300.00			MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-03-23,2023-03-23,2023-03-23,	2023-03-23,2023-03-23,2023-03-23,	2023-03-23,2023-03-23,2023-03-23,	2023-03-23,2023-03-23,2023-03-23,	N/A	N/A	COMPLETED

2023010809-B20230829	Procurement of Supplies and Materials for 2nd quarter of 2023	PEEDO	NO	Competitive Bidding	N/A	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-27-2023	04-27-2023	05-23-2023	05-23-2023	05-31-2023	05-31-2023	EE
2023021522-B20231334	Procurement of spare parts for the repair and maintenance of various equipment	PEO	NO	Competitive Bidding	N/A	03-17-2023	03-31-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	05-17-2023	05-17-2023	05-22-2023	05-22-2023	GF
2023021560-B20231336	Procurement of anti-rabies vaccines for use of rabies control program	PHO	NO	Competitive Bidding	N/A	03-17-2023	03-31-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	05-30-2023	05-30-2023	06-02-2023	06-02-2023	DF
2023031755-B20231348	Procurement of Others Supplies	PENRO	NO	Competitive Bidding	N/A	03-17-2023	03-31-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	05-23-2023	05-23-2023	05-29-2023	05-29-2023	DF
2023021568-B20231340	Procurement of assorted vegetable seeds for KAAGAPAY for 1st quarter	PAGRO	NO	Competitive Bidding	N/A	03-17-2023	03-31-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	06-19-2023	06-19-2023	06-29-2023	06-29-2023	GF
2023031840-B20231388	Procurement of Service Ring for Salamat-Mabuhay Program 2023	PHRMO	NO	Competitive Bidding	N/A	03-28-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023	04-28-2023	05-04-2023	05-04-2023	05-22-2023	05-22-2023	06-08-2023	06-08-2023	GF
2023021517-B20231318	Procurement of spare parts for the repair and maintenance of various equipment	PEO	NO	Competitive Bidding	03-27-2023	03-17-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023	04-28-2023	05-04-2023	05-05-2023	05-30-2023	05-30-2023	06-05-2023	06-05-2023	GF

<b>Total Alloted Budget of Procurement Activities</b>																		
<b>Total Contract Price of Procurement Actitivites Conducted</b>																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		





**ON-GOING PROCUREMENT ACTIVITIES**

2022107134-B20230024	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Expansion of Bahay Silangan (Phase 2) Government Center, Brgy. Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	11-07-2022	01-10-2023	01-27-2023	02-09-2023	02-09-2023	02-09-2023	02-14-2023	02-16-2023	02-16-2023	05-04-2023	05-04-2023			
2022107402-B20230025	Procurement of 1 unit Job Order for the Construction of 2 Classroom at Dulyan I.S., Sitio Dulyan, Palma Gil, Talaingod, DDN	PEO	NO	Competitive Bidding	N/A	01-10-2023	01-27-2023	02-09-2023	02-09-2023	02-09-2023	02-14-2023	02-16-2023	02-16-2023	05-10-2023	05-10-2023			
2023010221-B20230036	Procurement of Rice	PGO	NO	Competitive Bidding	01-19-2023	01-24-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-02-2023	03-10-2023	03-14-2023	03-16-2023	03-16-2023			GF
2023010403-B20230042	Procurement of Rice - Stockpiling of Relief Goods	PDRRM	NO	Competitive Bidding	N/A	01-26-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-02-2023	03-10-2023	03-14-2023	03-22-2023	03-22-2023			CF
2022127467-B20230006	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Impv't/Rehab. of Covered Court Bleacher/Stage/CR (Revised 2) Brgy. Del Monte, New Corella, DDN	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	05-11-2023	05-11-2023			
2022127468-B20230007	Procurement of 1 Lot Contract Package, Equipment, Labor and Materials for the Renovation of Old SP Building, Brgy. Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	01-19-2023	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	04-18-2023	04-18-2023			
2022127487-B20230008	Procurement of Contract Package - Equipment, Labor & Materials for the Slope Protection of Malativas Bridge	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023			



2022127491-B20230012	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Tribal Hall at Brgy. Magugpo South	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	05-04-2023	05-04-2023			
2022127493-B20230014	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Multi-Purpose Building at Prk.3, Brgy. Sampao, Kapalong, DDN	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	04-27-2023	04-27-2023			
2022127492-B20230013	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Tribal Hall at Brgy. Cuambogan	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	04-14-2023	04-14-2023			
2022127494-B20230015	Procurement of Contract Package - Equipment, Labor & Materials for the Slope Protection of Biga Bridge 1 & 2 Approaches, Gupitan, Kapalong, DDN	PEO	NO	Competitive Bidding	01-19-2023	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	05-08-2023	05-08-2023			
2022127497-B20230018	Procurement of Contract Package - Equipment, Labor & Materials for the Slope Protection along Km.9 Sagayen-Sawata Provincial Road, San Isidro, DDN	PEO	NO	Competitive Bidding	01-19-2023	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	05-08-2023	05-08-2023			
2022127488-B20230009	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Tribal Hall at Brgy. Pagsabangan	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-16-2023	03-16-2023	04-26-2023	04-26-2023			
2022127495-B20230016	Procurement of Contract Package - Equipment, Labor & Materials for the Slope Protection along Pandulian-Jct.San Miguel (Segment 2) Provincial Road	PEO	NO	Competitive Bidding	01-19-2023	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-16-2023	03-16-2023	04-27-2023	04-27-2023			
2022127496-B20230017	Procurement of Contract Package - Equipment, Labor & Materials for the Slope Protection along Libuganon River, Sitio Langan, Gupitan, Kapalong	PEO	NO	Competitive Bidding	01-19-2023	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-16-2023	03-16-2023	05-09-2023	05-09-2023			

974,901.80			973,100.54			Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	N/A	N/A	AWARDED
1,961,097.79			1,959,112.62			Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-02-06, 2023-02-07, 2023-02-07,	2023-02-06, 2023-02-07, 2023-02-07,	2023-02-06, 2023-02-07, 2023-02-07,	2023-02-06, 2023-02-07, 2023-02-07,	N/A	N/A	AWARDED
974,901.80			973,791.96			Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	N/A	N/A	AWARDED
9,874,509.00			9,869,474.20			Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	N/A	N/A	AWARDED
12,874,509.00			12,869,394.38			Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-06, 2023-02-07, 2023-02-07,	2023-02-06, 2023-02-07, 2023-02-07,	2023-02-06, 2023-02-07, 2023-02-07,	2023-02-06, 2023-02-07, 2023-02-07,	N/A	N/A	AWARDED
962,352.70			959,680.34			MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2023-06-07, 2023-06-07, 2023-06-06,	2023-06-07, 2023-06-07, 2023-06-06,	2023-06-07, 2023-06-07, 2023-06-06,	2023-06-07, 2023-06-07, 2023-06-06,	N/A	N/A	AWARDED
16,749,018.00			16,745,324.91			MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	N/A	N/A	AWARDED
11,899,607.20			11,874,431.98			MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	N/A	N/A	AWARDED

2022127520-B20230019	Procurement of Contract Package - Equipment, Labor and Materials for the Slope Protection along Junction Highway Gabuyan-Semong-Dagohoy (Phase 2)	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-16-2023	03-16-2023	04-27-2023	04-27-2023			
2022064177-B20230030	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Improvement of Barangay Hall, Brgy. Kipalili, San Isidro, DDN	PEO	NO	Competitive Bidding	N/A	01-24-2023	02-16-2023	03-01-2023	03-01-2023	03-01-2023	03-09-2023	03-16-2023	03-16-2023	04-27-2023	04-27-2023			
2022074504-B20230032	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Rescue Vehicle Bay, PDRRMD Compound, Capitol, Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	01-24-2023	02-16-2023	03-01-2023	03-01-2023	03-01-2023	03-09-2023	03-16-2023	03-16-2023	05-12-2023	05-12-2023			
2022127522-B20230244	Procurement of Contract Package - Equipment, Labor & Materials for the Road Upgrading of Dagohoy-Daligidgon Provincial Road (Phase 2), Talaingod	PEO	NO	Competitive Bidding	02-09-2023	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	03-16-2023	03-16-2023	05-10-2023	05-10-2023			
2022127533-B20230034	Procurement of Contract Package for Equipment, Labor & Materials for the Concreting of Local Road from Purok 7 to 5, Brgy. Katipunan, Kapalong	PEO	NO	Competitive Bidding	N/A	01-24-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	03-16-2023	03-16-2023	04-27-2023	04-27-2023			
2023010243-B20230246	Procurement of BLOOD BAGS USE FOR FIRST QUARTER 2023	PEEDO	NO	Competitive Bidding	N/A	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-10-2023	03-16-2023	03-16-2023	05-02-2023	05-02-2023			
2023010246-B20230247	Procurement of Contract Package - Equipment, Labor & Materials for the Improvement of Gymnasium, Prk. Centro, Gupitan, Kapalong	PEO	NO	Competitive Bidding	N/A	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	03-16-2023	03-16-2023	04-27-2023	04-27-2023			

1,977,785.89			1,975,757.15			Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-06,2023-02-07,2023-02-07,	2023-02-06,2023-02-07,2023-02-07,	2023-02-06,2023-02-07,2023-02-07,	2023-02-06,2023-02-07,2023-02-07,	N/A	N/A	AWARDED
1,500,000.00			1,498,098.37			Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-02-10,2023-02-10,0023-02-09,	2023-02-10,2023-02-10,0023-02-09,	2023-02-10,2023-02-10,0023-02-09,	2023-02-10,2023-02-10,0023-02-09,	N/A	N/A	AWARDED
1,500,000.00			1,498,018.37			Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-02-10,2023-02-10,2023-02-10,	2023-02-10,2023-02-10,2023-02-10,	2023-02-10,2023-02-10,2023-02-10,	2023-02-10,2023-02-10,2023-02-10,	N/A	N/A	AWARDED
19,824,312.60			19,818,783.52			Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-02-13,2023-02-15,2023-02-13,	2023-02-13,2023-02-15,2023-02-13,	2023-02-13,2023-02-15,2023-02-13,	2023-02-13,2023-02-15,2023-02-13,	N/A	N/A	AWARDED
2,000,000.00			1,998,803.83			Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-13,2023-02-13,2023-02-15,	2023-02-13,2023-02-13,2023-02-15,	2023-02-13,2023-02-13,2023-02-15,	2023-02-13,2023-02-13,2023-02-15,	N/A	N/A	AWARDED
1,063,500.00			1,047,000.00			MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,	2023-02-13,2023-02-15,2023-02-15,	2023-02-13,2023-02-15,2023-02-15,	2023-02-13,2023-02-15,2023-02-15,	2023-02-13,2023-02-15,2023-02-15,	N/A	N/A	AWARDED
1,958,587.97			1,957,034.40			MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-13,2023-02-15,2023-02-13,	2023-02-13,2023-02-15,2023-02-13,	2023-02-13,2023-02-15,2023-02-13,	2023-02-13,2023-02-15,2023-02-13,	N/A	N/A	AWARDED

2023010514-B20230251	Procurement of REAGENTS FOR 1ST QUARTER	PEEDO	NO	Competitive Bidding	N/A	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-10-2023	03-16-2023	03-16-2023	04-25-2023	04-25-2023			EE
2022074226-B20230031	Procurement of One (1) Contract Package - Equipment, Labor & Materials for the Construction of COMELEC Building (Phase 2), Government Center, Brgy. Mankilam, Tagum City, Davao del Norte	PEO	NO	Competitive Bidding	N/A	01-24-2023	02-16-2023	03-02-2023	03-02-2023	03-02-2023	03-09-2023	03-16-2023	03-16-2023	04-27-2023	04-27-2023			
2022127521-B20230020	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Tribal Hall, Brgy. Canocotan, Tagum City	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	06-23-2023	06-23-2023			
2023010654-B20230410	Procurement of coffee seedlings Crops for the provision of planting materials under the High Value Development Project	PAGRO	NO	Competitive Bidding	N/A	02-13-2023	02-24-2023	03-09-2023	03-09-2023	03-09-2023	03-16-2023	03-27-2023	03-27-2023	05-15-2023	05-15-2023			CF20
2023010655-B20230411	Procurement of abaca seedlings for provision of planting materials under the High Value Crops Development Project	PAGRO	NO	Competitive Bidding	N/A	02-13-2023	02-24-2023	03-09-2023	03-09-2023	03-09-2023	03-16-2023	03-27-2023	03-27-2023	05-15-2023	05-15-2023			CF20
2023010322-B20230659	Procurement of Oil and Lubricant for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN CY2023	PEO	NO	Competitive Bidding	N/A	02-21-2023	03-03-2023	03-16-2023	03-16-2023	03-16-2023	03-22-2023	03-27-2023	03-27-2023	04-20-2023	04-20-2023			DF
2022127534-B20230035	Procurement of Contract Package for Equipment, Labor & Materials at the Improvement of Veteran's Memorial Shrine, Ising, Carmen	PEO	NO	Competitive Bidding	N/A	01-24-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	03-27-2023	03-27-2023	06-02-2023	06-02-2023			

1,103,000.00	1,103,000.00		1,103,000.00	1,103,000.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-15,2023-02-13,2023-02-15,	2023-02-15,2023-02-13,2023-02-15,	2023-02-15,2023-02-13,2023-02-15,	2023-02-15,2023-02-13,2023-02-15,	N/A	N/A	AWARDED
1,949,803.60			1,947,138.09			Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-02-10,2023-02-10,2023-02-10,	2023-02-10,2023-02-10,2023-02-10,	2023-02-10,2023-02-10,2023-02-10,	2023-02-10,2023-02-10,2023-02-10,	N/A	N/A	AWARDED
956,078.15			949,596.26			Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2023-02-07,2023-02-07,2023-02-06,	2023-02-07,2023-02-07,2023-02-06,	2023-02-07,2023-02-07,2023-02-06,	2023-02-07,2023-02-07,2023-02-06,	N/A	N/A	AWARDED
495,000.00			490,000.00	490,000.00		MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	N/A	N/A	AWARDED
310,425.00			285,591.00	285,591.00		Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	2023-02-23,2023-02-23,2023-02-23,	N/A	N/A	AWARDED
1,244,400.00	1,244,400.00		1,188,250.00	1,188,250.00		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-28,2023-02-28,2023-02-28,	2023-02-28,2023-02-28,2023-02-28,	2023-02-28,2023-02-28,2023-02-28,	2023-02-28,2023-02-28,2023-02-28,	N/A	N/A	AWARDED
562,505.00			560,712.25			Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2023-02-15,2023-02-13,2023-02-13,	2023-02-15,2023-02-13,2023-02-13,	2023-02-15,2023-02-13,2023-02-13,	2023-02-15,2023-02-13,2023-02-13,	N/A	N/A	AWARDED



2023010380-B20230249	Procurement of Contract Package - Equipment, Labor & Materials for the Renovation of Capitol Hallway/Building (1st and 2nd Floor), Gov't. Center, Brgy. Mankilam, Tagum City	PEO	NO	Competitive Bidding	02-09-2023	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	03-31-2023	03-31-2023	05-16-2023	05-16-2023			
2023010689-B20230413	Procurement of Contract Package - Equipment, Labor & Materials for the Concreting of Local Road from Purok 5 to 4A, Brgy. Tiburcia, Kapalong, DDN	PEO	NO	Competitive Bidding	N/A	02-13-2023	03-29-2023	03-27-2023	03-27-2023	03-27-2023		03-31-2023	03-31-2023	05-23-2023	05-23-2023			
2022074476-B20230881	Procurement of 1 Lot Contract, Equipment, Labor and Materials for the Construction of Water System, Brgy. Linao, San Isidro Davao del Norte	PEO	NO	Competitive Bidding	N/A	02-28-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-29-2023	03-31-2023	03-31-2023	06-23-2023	06-23-2023			
2022127489-B20230010	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Tribal Hall at Brgy. San Agustin	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	04-11-2023	04-11-2023	06-01-2023	06-01-2023			
2022106739-B20230021	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Construction of Machinery Shed Extension and Rainwater Harvester Facility, PAGRO Compound, Government Center, Brgy. Mankilam, Tagum City, DDN	PEO	NO	Competitive Bidding	N/A	01-10-2023	01-27-2023	02-09-2023	02-09-2023	02-09-2023	02-14-2023	04-05-2023	04-05-2023	06-22-2023	06-22-2023			
2023010379-B20230038	Procurement of Contract Package - Equipment, Labor & Materials for the Road Upgrading of Mesaoy-Jct. Mahayahay Prov'l. Road, New Corella	PEO	NO	Competitive Bidding	02-02-2023	01-26-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	03-27-2023	03-27-2023	06-15-2023	06-15-2023			
2022127490-B20230011	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Tribal Hall at Brgy. Nueva Fuerza	PEO	NO	Competitive Bidding	N/A	01-06-2023	02-10-2023	02-23-2023	02-23-2023	02-23-2023	03-01-2023	03-10-2023	03-10-2023	06-02-2023	06-02-2023			

5,000,000.00			4,998,603.00			MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-13, 2023-02-15, 2023-02-13,	2023-02-13, 2023-02-15, 2023-02-13,	2023-02-13, 2023-02-15, 2023-02-13,	2023-02-13, 2023-02-15, 2023-02-13,	N/A	N/A	AWARDED
2,000,000.00			1,999,079.84			Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2023-03-06, 2023-03-06, 2023-03-06,	2023-03-06, 2023-03-06, 2023-03-06,	2023-03-06, 2023-03-06, 2023-03-06,	2023-03-06, 2023-03-06, 2023-03-06,	N/A	N/A	AWARDED
2,000,000.00			1,988,644.88			Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2023-03-06, 2023-03-06, 2023-03-06,	2023-03-06, 2023-03-06, 2023-03-06,	2023-03-06, 2023-03-06, 2023-03-06,	2023-03-06, 2023-03-06, 2023-03-06,	N/A	N/A	AWARDED
974,901.80			973,894.49			MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	2023-02-07, 2023-02-06, 2023-02-07,	N/A	N/A	AWARDED
1,900,391.00			1,897,873.00			MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-01-26, 2023-01-26, 2023-01-27,	2023-01-26, 2023-01-26, 2023-01-27,	2023-01-26, 2023-01-26, 2023-01-27,	2023-01-26, 2023-01-26, 2023-01-27,	N/A	N/A	AWARDED
14,604,142.55			14,598,245.47			MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-13, 2023-02-13, 2023-02-15,	2023-02-13, 2023-02-13, 2023-02-15,	2023-02-13, 2023-02-13, 2023-02-15,	2023-02-13, 2023-02-13, 2023-02-15,	N/A	N/A	AWARDED
974,901.80			973,038.91			Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	2023-02-07, 2023-02-07, 2023-02-06,	N/A	N/A	AWARDED

2023010591-B20230826	Procurement of Various office furnitures	VGO	NO	Competitive Bidding	03-02-2023	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023	05-24-2023	05-24-2023			GF
2023010688-B20230412	Procurement of Contract Package - Equipment, Labor & Materials for the Improvement of Water System Phase II, Brgy. San Miguel, Samal Dist., IGACOS, DDN	PEO	NO	Competitive Bidding	N/A	02-13-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-29-2023	04-05-2023	04-05-2023					
2023020954-B20230833	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE (items not included in DBM)	PGSO	NO	Competitive Bidding	N/A	02-23-2023	03-10-2023	03-27-2023	03-27-2023	03-27-2023	03-31-2023	04-14-2023	04-14-2023					
2023010381-B20230039	Procurement of Contract Package - Equipment, Labor & Materials for the Completion of Rural Electrification, Lower Camansa, Prk. 5 & 6, Brgy. Camansa, Asuncion	PEO	NO	Competitive Bidding	N/A	01-26-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	04-20-2023	04-20-2023	05-31-2023	05-31-2023			
2023010382-B20230040	Procurement of Contract Package - Equipment, Labor & Materials for the Construction of Rural Electrification from Prk. Bobongon to Diamond Down to Prk. Mansanitas, Brgy. Dadatan, Kaputian, IGACOS	PEO	NO	Competitive Bidding	N/A	01-26-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-09-2023	04-20-2023	04-20-2023	06-02-2023	06-02-2023			
2023021158-B20230980	Procurement of Contract Package - Equipment, Labor & Materials for the Spring Development (Level 2), Purok 7, Brgy. Sua-on, Kapalong	PEO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023		04-27-2023	04-27-2023	06-26-2023	06-26-2023			

19,091,952.00			18,297,023.91		18,297,023.91	Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	AWARDED
3,000,000.00			2,974,964.62			Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	AWARDED
385,670.95			303,039.00			MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	2023-03-06,2023-03-06,2023-03-06,	N/A	N/A	AWARDED
1,500,000.00			1,499,102.88			Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-02-13,2023-02-13,2023-02-15,	2023-02-13,2023-02-13,2023-02-15,	2023-02-13,2023-02-13,2023-02-15,	2023-02-13,2023-02-13,2023-02-15,	N/A	N/A	AWARDED
1,500,000.00			1,499,285.04			Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2023-02-15,2023-02-13,2023-02-13,	2023-02-15,2023-02-13,2023-02-13,	2023-02-15,2023-02-13,2023-02-13,	2023-02-15,2023-02-13,2023-02-13,	N/A	N/A	AWARDED
2,000,000.00			1,998,049.46			MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,	2023-03-22,2023-03-23,2023-03-22,	2023-03-22,2023-03-23,2023-03-22,	2023-03-22,2023-03-23,2023-03-22,	2023-03-22,2023-03-23,2023-03-22,	N/A	N/A	AWARDED

2023021416-B20230991	Procurement of 1 LOT CONTRACT PACKAGE, LABOR, MATERIALS AND EQUIPMENT FOR THE PROJECT CONST. OF TRIBAL HALL, BRGY. PANDAPAN TAGUM CITY DDN	PEO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023		04-27-2023	04-27-2023	06-29-2023	06-29-2023			
2023021443-B20230995	Procurement of hybrid corn seeds as input assistance to disaster affected agricultural areas	PAGRO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023	04-14-2023	04-27-2023	04-27-2023	06-05-2023	06-05-2023			CF
2023021451-B20231316	Procurement of 5 Units Desktop Computer with printer for use of PEO	PEO	NO	Competitive Bidding	N/A	03-17-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	05-29-2023	05-29-2023			GF
2023021577-B20231343	Procurement of Tarpaulin for various information dissemination purposes for the period April-June 2023	VGO	NO	Competitive Bidding	N/A	03-17-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	05-04-2023	05-04-2023			
2023031613-B20231344	Procurement of Supplies and Materials for 3rd quarter of 2023	PEEDO	NO	Competitive Bidding	N/A	03-17-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	05-23-2023	05-23-2023			EE
2023031665-B20231345	Procurement of hybrid corn seeds as buffer stock under the Emergency Preparedness Project	PAGRO	NO	Competitive Bidding	N/A	03-17-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023	06-05-2023	06-05-2023			CF
2023021174-B20230983	Procurement of ASSORTED FRUIT TREES	PENRO	NO	Competitive Bidding	N/A	03-10-2023	03-29-2023	04-11-2023	04-11-2023	04-11-2023	04-14-2023	04-20-2023	04-20-2023	06-01-2023	06-01-2023			DF
2023021299-B20230989	Procurement of LABORATORY SUPPLIES	PEEDO	NO	Competitive Bidding	03-16-2023	03-10-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023					

1,000,000.00			997,484.97			Mr. Wilfredo L. Decena, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-03-22, 2023-03-23, 2023-03-22,	2023-03-22, 2023-03-23, 2023-03-22,	2023-03-22, 2023-03-23, 2023-03-22,	2023-03-22, 2023-03-23, 2023-03-22,	N/A	N/A	AWARDED
1,000,000.00			997,000.00	997,000.00		MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-22, 2023-03-23, 2023-03-23,	2023-03-22, 2023-03-23, 2023-03-23,	2023-03-22, 2023-03-23, 2023-03-23,	2023-03-22, 2023-03-23, 2023-03-23,	N/A	N/A	AWARDED
340,000.00			335,000.00		335,000.00	Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2023-03-27, 2023-03-24, 2023-03-27,	2023-03-27, 2023-03-24, 2023-03-27,	2023-03-27, 2023-03-24, 2023-03-27,	2023-03-27, 2023-03-24, 2023-03-27,	N/A	N/A	AWARDED
382,500.00			378,000.00			MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	N/A	N/A	AWARDED
407,300.00			405,950.00	405,950.00		MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	N/A	N/A	AWARDED
500,000.00			498,500.00	498,500.00		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-03-24, 2023-03-27, 2023-03-27,	2023-03-24, 2023-03-27, 2023-03-27,	2023-03-24, 2023-03-27, 2023-03-27,	2023-03-24, 2023-03-27, 2023-03-27,	N/A	N/A	AWARDED
304,750.00			210,277.50	210,277.50		MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-03-22, 2023-03-23, 2023-03-23,	2023-03-22, 2023-03-23, 2023-03-23,	2023-03-22, 2023-03-23, 2023-03-23,	2023-03-22, 2023-03-23, 2023-03-23,	N/A	N/A	AWARDED
4,841,700.00			4,690,350.00			Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	2023-03-27, 2023-03-27, 2023-03-24,	N/A	N/A	AWARDED

2023021137-B20231308	Procurement of DRUGS AND MEDICINES (IV FLUIDS)	PEEDO	NO	Competitive Bidding	03-27-2023	03-17-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023	04-28-2023	05-04-2023	05-04-2023					
2023021442-B20231365	Procurement of inorganic fertilizers as assistance to disaster affected agricultural areas	PAGRO	NO	Competitive Bidding	03-27-2023	03-23-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023	04-28-2023	05-04-2023	05-04-2023	05-29-2023	05-29-2023			CF
2022107244-B20231354	Procurement of White Thermoplastic w/ Glass Beads (Supply & Delivery/Installation)	PEO	NO	Competitive Bidding	N/A	03-17-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	04-27-2023	04-27-2023					DF
2023010504-B20231305	Procurement of FEEDS (DAVNOR KAAGAPAY PROJECT 2023)	PVO	NO	Competitive Bidding	N/A	03-17-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	05-11-2023	05-11-2023					
2023021467-B20231386	Procurement of MEDICAL EQUIPMENT FOR DDNH IGACOS ZONE	PEEDO	NO	Competitive Bidding	N/A	03-28-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023	04-28-2023	05-11-2023	05-11-2023					
2023031636-B20231486	Procurement of lubricants for the use of various equipment	PEO	NO	Competitive Bidding	N/A	04-03-2023	04-14-2023	04-27-2023	04-27-2023	04-27-2023	05-05-2023		05-11-2023	05-30-2023	05-30-2023			DF
2023031715-B20231387	Procurement of RICE	PGO	NO	Competitive Bidding	03-31-2023	03-28-2023	04-14-2023	04-27-2023	04-27-2023	04-27-2023	05-05-2023	05-11-2023	05-11-2023	05-31-2023	05-31-2023			GF
2023031990-B20231489	Procurement of 5tons split type mounted inverter aircon unit for PHRMO use	PGSO	NO	Competitive Bidding	N/A	04-03-2023	04-14-2023	04-27-2023	04-27-2023	04-27-2023	05-05-2023	05-11-2023	05-11-2023	06-27-2023	06-27-2023			GF

14,783,539.20			7,999,100.00			MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	N/A	N/A	AWARDED
2,095,000.00			1,797,000.00	1,797,000.00		MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	N/A	N/A	AWARDED
343,200.00			340,000.00	340,000.00		MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-03-27,2023-03-27,2023-03-24,	2023-03-27,2023-03-27,2023-03-24,	2023-03-27,2023-03-27,2023-03-24,	2023-03-27,2023-03-27,2023-03-24,	N/A	N/A	AWARDED
1,125,000.00			1,117,500.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	N/A	N/A	AWARDED
850,000.00			655,000.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	N/A	N/A	AWARDED
1,692,000.00			1,688,444.70	1,688,444.70		MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-04-10,2023-04-12,2023-04-12,	2023-04-10,2023-04-12,2023-04-12,	2023-04-10,2023-04-12,2023-04-12,	2023-04-10,2023-04-12,2023-04-12,	N/A	N/A	AWARDED
2,772,000.00			2,768,220.00	2,768,220.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-04-12,2023-04-10,2023-04-12,	2023-04-12,2023-04-10,2023-04-12,	2023-04-12,2023-04-10,2023-04-12,	2023-04-12,2023-04-10,2023-04-12,	N/A	N/A	AWARDED
409,500.00			376,600.00	376,600.00	376,600.00	MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	N/A	N/A	AWARDED



2023031994-B20231490	Procurement of lubricants for the use of PEO's various equipment for the 2nd quarter of CY 2023	PEO	NO	Competitive Bidding	N/A	04-03-2023	04-14-2023	04-27-2023	04-27-2023	04-27-2023	05-05-2023	05-11-2023	05-11-2023	05-30-2023	05-30-2023				DF
2023021138-B20231485	Procurement of Procurement of DRUGS AND MEDICINES	PEEDO	NO	Competitive Bidding	04-11-2023	04-03-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023						
2023031966-B20231488	Procurement of Construction Materials (Hardware & Painting Materials) for the Construction of Tribal Hall, New Balamban, Tagum City	PEO	NO	Competitive Bidding	N/A	04-03-2023	04-14-2023	04-27-2023	04-27-2023	04-27-2023	05-05-2023	06-01-2023	06-01-2023						
2023032078-B20231491	Procurement of 1,500 sack RICE	PSWDO	NO	Competitive Bidding	04-11-2023	04-03-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023						
2023010531-B20231504	Procurement of TENTS, TABLES AND CHAIRS	PGO	NO	Competitive Bidding	N/A	04-04-2023	04-14-2023	04-27-2023	04-27-2023	04-27-2023	05-05-2023	06-01-2023	06-01-2023						
2023032001-B20231723	Procurement of LAPTOP, DESKTOP AND PRINTER	PENRO	NO	Competitive Bidding	N/A	04-13-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023						
2023042243-B20231768	Procurement of Assorted Fruit Trees for Pantaron Mountain Range Mgt. Proj. Implementation	PENRO	NO	Competitive Bidding	N/A	04-14-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023	07-03-2023	07-03-2023				DF
2023021321-B20231770	Procurement of MEDICAL, DENTAL AND LABORATORY SUPPLIES	PEEDO	NO	Competitive Bidding	03-16-2023	04-14-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023						

564,000.00			558,000.00	558,000.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-04-12,2023-04-10,2023-04-12,	2023-04-12,2023-04-10,2023-04-12,	2023-04-12,2023-04-10,2023-04-12,	2023-04-12,2023-04-10,2023-04-12,	N/A	N/A	AWARDED
15,385,323.80			12,282,284.00			MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED
422,205.00			421,194.00			MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	N/A	N/A	AWARDED
3,300,000.00			3,300,000.00			MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED
1,295,000.00			1,165,000.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	2023-04-12,2023-04-12,2023-04-10,	N/A	N/A	AWARDED
352,000.00			337,169.00			MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED
714,998.00			714,225.00	714,225.00		Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED
3,436,600.00			3,408,483.80			Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED

2023021574-B20231772	Procurement of Tilapia Fry Mash, 10kg/bag et.al for KAAGAPAY for 1st quarter	PAGRO	NO	Competitive Bidding	N/A	04-14-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023	07-03-2023	07-03-2023		GF
2023021576-B20231773	Procurement of Tilapia Fry Mash, 10kg/bag et. al for KAAGAPAY for 2nd quarter	PAGRO	NO	Competitive Bidding	N/A	04-14-2023	04-28-2023	05-11-2023	05-11-2023	05-11-2023	05-16-2023	06-01-2023	06-01-2023	07-03-2023	07-03-2023		GF
2023031955-B20231850	Procurement of 1 lot Contract Package - Equipment, Labor and Materials for the Construction of Davao del Norte Investment and Promotion Center, DNSTC, Government Center, Davao del Norte	PEO	NO	Competitive Bidding	04-20-2023	04-20-2023	05-12-2023	05-25-2023	05-25-2023	05-25-2023	05-30-2023	06-01-2023	06-01-2023				
2023010406-B20230976	Procurement of LAPTOP COMPUTER FOR USE OF PAPERLESS SESSION	SPO	NO	Competitive Bidding	03-16-2023	03-10-2023	04-03-2023	04-14-2023	04-14-2023	04-14-2023	04-24-2023	06-01-2023	06-01-2023				
2023010503-B20231304	Procurement of FREE RANGE CHICKEN (DAVNOR KAAGAPAY PROJECT 2023)	PVO	NO	Competitive Bidding	03-27-2023	03-17-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023		06-08-2023	06-08-2023				
2023021332-B20231311	Procurement of IV CANNULA AND SUTURES	PEEDO	NO	Competitive Bidding	03-27-2023	03-17-2023	04-07-2023	04-20-2023	04-20-2023	04-20-2023	04-28-2023	06-08-2023	06-05-2023				
2023010419-B20230250	Procurement of MEDICAL, DENTAL AND LABORTATORY SUPPLIES (DISINFECTANT)	PEEDO	NO	Competitive Bidding	N/A	02-03-2023	02-20-2023	03-03-2023	03-03-2023	03-03-2023	03-10-2023	06-22-2023	06-29-2023				
2023031664-B20231902	Procurement of certified rice seeds under the Disaster Preparedness Program	PAGRO	NO	Competitive Bidding	N/A	04-27-2023	05-12-2023	05-25-2023	05-25-2023	05-25-2023		06-22-2023	06-29-2023				

631,250.00			631,050.00	631,050.00		MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED
431,250.00			431,100.00	431,100.00		MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	2023-04-26,2023-04-26,2023-04-26,	N/A	N/A	AWARDED
5,000,000.00			4,995,065.90			Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2023-05-04,2023-05-04,2023-05-04,	2023-05-04,2023-05-04,2023-05-04,	2023-05-04,2023-05-04,2023-05-04,	2023-05-04,2023-05-04,2023-05-04,	N/A	N/A	AWARDED
2,400,000.00			2,009,900.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	2023-03-27,2023-03-24,2023-03-27,	N/A	N/A	AWARDED
3,360,000.00			3,336,000.00			MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	N/A	N/A	AWARDED
12,528,940.00			12,265,660.00			MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	2023-03-31,2023-03-31,2023-03-31,	N/A	N/A	AWARDED
1,447,500.00			1,447,500.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-02-15,2023-02-15,2023-02-13,	2023-02-15,2023-02-15,2023-02-13,	2023-02-15,2023-02-15,2023-02-13,	2023-02-15,2023-02-15,2023-02-13,	N/A	N/A	AWARDED
1,045,000.00			1,043,900.00			MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-05-05,2023-05-05,2023-05-04,	2023-05-05,2023-05-05,2023-05-04,	2023-05-05,2023-05-05,2023-05-04,	2023-05-05,2023-05-05,2023-05-04,	N/A	N/A	AWARDED



1,395,000.00			1,395,000.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	N/A	N/A	AWARDED
1,250,000.00			1,200,000.00			MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	N/A	N/A	AWARDED
457,075.00			441,575.00			Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	2023-05-15,2023-05-17,	N/A	N/A	AWARDED
3,000,000.00			2,994,993.25			Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-05-14,2023-05-15,	2023-05-14,2023-05-15,	2023-05-14,2023-05-15,	2023-05-14,2023-05-15,	N/A	N/A	AWARDED
1,000,000.00			997,999.99			Ms. Rosamaria S. Terrejano CPA, MPA,Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,	2023-05-04,2023-05-04,	2023-05-04,2023-05-04,	2023-05-04,2023-05-04,	2023-05-04,2023-05-04,	N/A	N/A	AWARDED
8,658,372.00			-			Mr. Wilfredo L. Decena,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-06-16,2023-06-20,	2023-06-16,2023-06-20,	2023-06-16,2023-06-20,	2023-06-16,2023-06-20,	N/A	N/A	ONGOING
2,000,000.00			-			MR. AEROL CONDE,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-04-12,2023-04-10,	2023-04-12,2023-04-10,	2023-04-12,2023-04-10,	2023-04-12,2023-04-10,	N/A	N/A	ONGOING

2023031615-B20232001	Procurement of Contract Package - Equipment, Labor & Materials for the Rehabilitation/Improvement of Slope Protection at Magupising Dike, B.E. Dujali	PEO	NO	Competitive Bidding	05-11-2023	05-04-2023	05-22-2023	06-05-2023	06-05-2023	06-05-2023	06-13-2023							
2023032106-B20232261	Procurement of Supplies and Materials for 4th quarter of 2023	PEEDO	NO	Competitive Bidding	N/A	05-12-2023	05-26-2023	06-08-2023	06-08-2023	06-08-2023	06-21-2023							
2023032148-B20232002	Procurement of 1 lot Contract of Equipment, Labor and Materials for the Development of Provincial Tree Park and Recreation Center Project (Phase 2), Brgy. Mankilam, Tagum City	PEO	NO	Competitive Bidding	05-11-2023	05-04-2023	05-22-2023	06-05-2023	06-05-2023	06-05-2023	06-13-2023							
2023042307-B20232687	Procurement of fertilizers and agricultural chemicals for the Establishment of Demo Farm for Soil and Water Conservation	PAGRO	NO	Competitive Bidding	N/A	06-06-2023	06-16-2023	06-29-2023	06-29-2023	06-29-2023								
2023042312-B20231997	Procurement of 1,500 SACKS RICE	PSWDO	NO	Competitive Bidding	05-11-2023	05-04-2023	05-26-2023	06-08-2023	06-08-2023	06-08-2023	06-21-2023							
2023042527-B20232165	Procurement of Assorted Fruit Trees	PENRO	NO	Competitive Bidding	N/A	05-06-2023	05-19-2023	06-01-2023	06-01-2023	06-01-2023	06-05-2023							
2023042588-B20232383	Procurement of drugs and medicine for use of different programs and project of Provincial Health Office of Davao del Norte	PHO	NO	Competitive Bidding	N/A	05-24-2023	06-09-2023	06-22-2023	06-22-2023	06-22-2023	07-03-2023							

6,000,000.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena,	2023-05-16, 2023-05-16, 2023-05-14,	2023-05-16, 2023-05-16, 2023-05-14,	2023-05-16, 2023-05-16, 2023-05-14,	2023-05-16, 2023-05-16, 2023-05-14,	N/A	N/A	ONGOING
407,300.00						MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-05-23, 2023-05-18, 2023-05-23,	2023-05-23, 2023-05-18, 2023-05-23,	2023-05-23, 2023-05-18, 2023-05-23,	2023-05-23, 2023-05-18, 2023-05-23,	N/A	N/A	ONGOING
9,500,000.00						Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, Mr. Wilfredo L. Decena,	2023-05-16, 2023-05-16, 2023-05-14,	2023-05-16, 2023-05-16, 2023-05-14,	2023-05-16, 2023-05-16, 2023-05-14,	2023-05-16, 2023-05-16, 2023-05-14,	N/A	N/A	ONGOING
388,400.00						Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-06-16, 2023-06-20, 2023-06-20,	2023-06-16, 2023-06-20, 2023-06-20,	2023-06-16, 2023-06-20, 2023-06-20,	2023-06-16, 2023-06-20, 2023-06-20,	N/A	N/A	ONGOING
3,300,000.00						MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-05-23, 2023-05-18, 2023-05-23,	2023-05-23, 2023-05-18, 2023-05-23,	2023-05-23, 2023-05-18, 2023-05-23,	2023-05-23, 2023-05-18, 2023-05-23,	N/A	N/A	ONGOING
300,000.00						Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2023-05-15, 2023-05-15, 2023-05-17,	2023-05-15, 2023-05-15, 2023-05-17,	2023-05-15, 2023-05-15, 2023-05-17,	2023-05-15, 2023-05-15, 2023-05-17,	N/A	N/A	ONGOING
603,431.75						MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-06-06, 2023-06-05, 2023-06-06,	2023-06-06, 2023-06-05, 2023-06-06,	2023-06-06, 2023-06-05, 2023-06-06,	2023-06-06, 2023-06-05, 2023-06-06,	N/A	N/A	ONGOING



2023042595-B20232386	Procurement of 1 lot Job Order for the Repair of Cracks at Davao del Norte Sports Complex (Main Grandstand), Mankilam, Tagum City	PEO	NO	Competitive Bidding	N/A	05-24-2023	06-02-2023	06-15-2023	06-15-2023	06-15-2023	06-20-2023							
2023042602-B20232387	Procurement of 1 lot Contract Package - Equipment, Labor and Materials for the Construction of Tribal Hall, San Miguel, Tagum City	PEO	NO	Competitive Bidding	N/A	05-24-2023	06-02-2023	06-15-2023	06-15-2023	06-15-2023	06-15-2023							
2023042672-B20232263	Procurement of oil and lubricants for various equipment	PEO	NO	Competitive Bidding	N/A	05-12-2023	05-26-2023	06-08-2023	06-08-2023	06-08-2023	06-21-2023							
2023042707-B20232264	Procurement of BP APP for Volunteer Workers to perform daily duty in taking vital signs of patients seeking health check up and treatment in their respective AOR	PHO	NO	Competitive Bidding	05-11-2023	05-12-2023	05-26-2023	06-08-2023	06-08-2023	06-08-2023	06-21-2023							
2023042719-B20232265	Procurement of batteries for various equipment	PEO	NO	Competitive Bidding	N/A	05-12-2023	05-26-2023	06-08-2023	06-08-2023	06-08-2023	06-21-2023							
2023052801-B20233035	Procurement of license renewal for server and end users	PADO	NO	Competitive Bidding	N/A	06-22-2023												
2023052898-B20232385	Procurement of Assistive Devices for use of Elderly 2023	PSWDO	NO	Competitive Bidding	N/A	05-24-2023	06-09-2023	06-22-2023	06-22-2023	06-22-2023	07-03-2023							
2023052950-B20232682	Procurement of 1 lot Job Order for 100 Sets Complete All-in-One Solar Home System and 1 Project Billboard for the Installation of Solar Residential Lights at Kabuyan Tu Dibabawon	PEO	NO	Competitive Bidding	N/A	06-06-2023	06-16-2023	06-29-2023	06-29-2023	06-29-2023								

1,718,071.79						Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2023-05-26,2023-05-26,2023-05-26,	2023-05-26,2023-05-26,2023-05-26,	2023-05-26,2023-05-26,2023-05-26,	2023-05-26,2023-05-26,2023-05-26,	N/A	N/A	ONGOING
1,000,000.00						Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,Mr. Wilfredo L. Decena,	2023-05-26,2023-05-26,	2023-05-26,2023-05-26,	2023-05-26,2023-05-26,	2023-05-26,2023-05-26,	N/A	N/A	ONGOING
952,000.00						MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,Ms. Rosamaria S. Terrejano CPA, MPA,	2023-05-23,2023-05-18,2023-05-23,	2023-05-23,2023-05-18,2023-05-23,	2023-05-23,2023-05-18,2023-05-23,	2023-05-23,2023-05-18,2023-05-23,	N/A	N/A	ONGOING
2,784,000.00						Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2023-05-23,2023-05-18,2023-05-18,	2023-05-23,2023-05-18,2023-05-18,	2023-05-23,2023-05-18,2023-05-18,	2023-05-23,2023-05-18,2023-05-18,	N/A	N/A	ONGOING
379,350.00						Ms. Rosamaria S. Terrejano CPA, MPA,MR. AEROL CONDE,MR. THOMAS G. CACUACO CPA,	2023-05-23,2023-05-23,2023-05-18,	2023-05-23,2023-05-23,2023-05-18,	2023-05-23,2023-05-23,2023-05-18,	2023-05-23,2023-05-23,2023-05-18,	N/A	N/A	ONGOING
688,200.00											N/A	N/A	ONGOING
502,500.00						Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,MR. AEROL CONDE,	2023-06-06,2023-06-05,2023-06-06,	2023-06-06,2023-06-05,2023-06-06,	2023-06-06,2023-06-05,2023-06-06,	2023-06-06,2023-06-05,2023-06-06,	N/A	N/A	ONGOING
2,407,934.27						Mr. Wilfredo L. Decena,Ms. Rosamaria S. Terrejano CPA, MPA,MR. THOMAS G. CACUACO CPA,	2023-06-16,2023-06-20,2023-06-20,	2023-06-16,2023-06-20,2023-06-20,	2023-06-16,2023-06-20,2023-06-20,	2023-06-16,2023-06-20,2023-06-20,	N/A	N/A	ONGOING

2023053013-B20232684	Procurement of Contract Package: Equipment, Labor and Materials for the Slope Protection along Pandulian-Jct. San Miguel (Segment 1) Provincial Road, San Isidro	PEO	NO	Competitive Bidding	01-02-1900	06-06-2023	06-16-2023	06-29-2023	06-29-2023	06-29-2023								
2023053046-B20232535	Procurement of Oil and Lubricant for Repair & Maintenance of Various Prov'l Roads and Bridges within Dist2 of DDN CY2023	PEO	NO	Competitive Bidding	N/A	05-26-2023	06-09-2023	06-22-2023	06-22-2023	06-22-2023	07-03-2023							
2023053108-B20232910	Procurement of PURCHASE OF OFFICE EQUIPMENT FOR ADMINISTRATIVE OFFICE BUILDING	PEEDO	NO	Competitive Bidding	N/A	06-14-2023	06-30-2023	07-13-2023	07-13-2023	07-13-2023								
2023053116-B20232710	Procurement of VETERINARY MEDICINE (PDRRC CALAMITY FUND)	PVO	NO	Competitive Bidding	N/A	06-08-2023	06-23-2023	07-06-2023	07-06-2023	07-06-2023								
2023053142-B20232911	Procurement of Container Units	PENRO	NO	Competitive Bidding	N/A	06-14-2023	06-30-2023	07-13-2023	07-13-2023	07-13-2023								
2023053169-B20232709	Procurement of REAGENTS USE FOR 3RD QUARTER 2023	PEEDO	NO	Competitive Bidding	N/A	06-08-2023	06-23-2023	07-06-2023	07-06-2023	07-06-2023								
2023053194-B20232537	Procurement of Bottled Drinking Water	PGO	NO	Competitive Bidding	N/A	05-26-2023	06-09-2023	06-22-2023	06-22-2023	06-22-2023	07-03-2023							
2023053202-B20232708	Procurement of FOOD ITEMS SACKS OF RICE FOR STOCKPILING	PSWDO	NO	Competitive Bidding	N/A	06-08-2023	06-23-2023	07-06-2023	07-06-2023	07-06-2023								


15,000,000.00						Ms. Rosamaria S. Terrejano CPA, MPA, Mr. Wilfredo L. Decena, MR. THOMAS G. CACUACO CPA,	2023-06-20, 2023-06-20, 2023-06-16,	2023-06-20, 2023-06-20, 2023-06-16,	2023-06-20, 2023-06-20, 2023-06-16,	2023-06-20, 2023-06-20, 2023-06-16,	N/A	N/A	ONGOING
451,869.38						MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-06-05, 2023-06-06, 2023-06-06,	2023-06-05, 2023-06-06, 2023-06-06,	2023-06-05, 2023-06-06, 2023-06-06,	2023-06-05, 2023-06-06, 2023-06-06,	N/A	N/A	ONGOING
999,900.00						MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-07-03, 2023-06-29, 2023-06-29,	2023-07-03, 2023-06-29, 2023-06-29,	2023-07-03, 2023-06-29, 2023-06-29,	2023-07-03, 2023-06-29, 2023-06-29,	N/A	N/A	ONGOING
499,920.00						MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA,	2023-06-15, 2023-06-15, 2023-06-20,	2023-06-15, 2023-06-15, 2023-06-20,	2023-06-15, 2023-06-15, 2023-06-20,	2023-06-15, 2023-06-15, 2023-06-20,	N/A	N/A	ONGOING
500,000.00						Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2023-06-29, 2023-06-29, 2023-07-31,	2023-06-29, 2023-06-29, 2023-07-31,	2023-06-29, 2023-06-29, 2023-07-31,	2023-06-29, 2023-06-29, 2023-07-31,	N/A	N/A	ONGOING
1,323,600.00						Ms. Rosamaria S. Terrejano CPA, MPA, MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE,	2023-06-15, 2023-06-20, 2023-06-15,	2023-06-15, 2023-06-20, 2023-06-15,	2023-06-15, 2023-06-20, 2023-06-15,	2023-06-15, 2023-06-20, 2023-06-15,	N/A	N/A	ONGOING
420,000.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-06-05, 2023-06-06, 2023-06-06,	2023-06-05, 2023-06-06, 2023-06-06,	2023-06-05, 2023-06-06, 2023-06-06,	2023-06-05, 2023-06-06, 2023-06-06,	N/A	N/A	ONGOING
528,000.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	N/A	N/A	ONGOING

2023053239-B20233046	Procurement of One (1) Lot Contract Package - Equipment, Labor and Materials for the Slope Protection along Igangon-Sawata Road (Brgy. Sawata Section) Phase I, San Isidro	PEO	NO	Competitive Bidding	N/A	06-22-2023	07-10-2023	07-24-2023	07-24-2023	07-24-2023								
2023053252-B20232707	Procurement of drugs and medicines for use of Mental Health Outreach	PHO	NO	Competitive Bidding	N/A	06-08-2023	06-23-2023	07-06-2023	07-06-2023	07-06-2023								
2023053440-B20232912	Procurement of urea fertilizer for the rehabilitation of agricultural production areas	PAGRO	NO	Competitive Bidding	N/A	06-14-2023	06-30-2023	07-13-2023	07-13-2023	07-13-2023								
2023053455-B20232706	Procurement of Meals and Snacks	PGO	NO	Competitive Bidding	N/A	06-08-2023	06-23-2023	07-06-2023	07-06-2023	07-06-2023								
2023063605-B20233036	Procurement of FOOD SUPPLIES	PGO	NO	Competitive Bidding	N/A	06-22-2023	07-07-2023	07-20-2023	07-20-2023	07-20-2023								
2023063650-B20233037	Procurement of Monoblock Chairs for new SP bldg. use	VGO	NO	Competitive Bidding	N/A	06-22-2023	07-07-2023	07-20-2023	07-20-2023	07-20-2023								
2023063653-B20233038	Procurement of Laptop Computers and Printers for VGO use at new SP bldg.	VGO	NO	Competitive Bidding	N/A	06-22-2023	07-07-2023	07-20-2023	07-20-2023	07-20-2023								
2023063678-B20233043	Procurement of Additional 2,000 bags of Cement	PEEDO	NO	Competitive Bidding	N/A	06-22-2023	07-07-2023	07-20-2023	07-20-2023	07-20-2023								

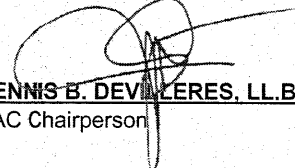
4,750,000.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	N/A	N/A	ONGOING
333,718.00						Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE, MR. THOMAS G. CACUACO CPA,	2023-06-15, 2023-06-15, 0023-06-19,	2023-06-15, 2023-06-15, 0023-06-19,	2023-06-15, 2023-06-15, 0023-06-19,	2023-06-15, 2023-06-15, 0023-06-19,	N/A	N/A	ONGOING
1,399,500.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-07-03, 2023-06-29, 2023-06-29,	2023-07-03, 2023-06-29, 2023-06-29,	2023-07-03, 2023-06-29, 2023-06-29,	2023-07-03, 2023-06-29, 2023-06-29,	N/A	N/A	ONGOING
400,000.00						MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	0023-06-19, 2023-06-15, 2023-06-15,	N/A	N/A	ONGOING
1,971,200.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	N/A	N/A	ONGOING
875,000.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	N/A	N/A	ONGOING
415,000.00						MR. THOMAS G. CACUACO CPA, Ms. Rosamaria S. Terrejano CPA, MPA, MR. AEROL CONDE,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	N/A	N/A	ONGOING
490,000.00						MR. THOMAS G. CACUACO CPA, MR. AEROL CONDE, Ms. Rosamaria S. Terrejano CPA, MPA,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	2023-07-03, 2023-07-03, 2023-07-03,	N/A	N/A	ONGOING

2023063679- B20233041	Procurement of Additional Supplies and Materials	PEEDO	NO	Competitive Bidding	N/A	06-22-2023	06-29-2023	07-07-2023	07-07-2023	07-07-2023									
<b>Total Alloted Budget of On-going Procurement Activities</b>																			

Prepared by:

  
**JUDETH M. MADELO**  
 BAC Secretariat

Recommended for Approval by:

  
**DENNIS B. DEVILLERES, LL.B.**  
 BAC Chairperson

