

PROCUREMENT MONITORING REPORT FOR THE SECOND 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 contract package for the following projects: 1. 1 unit electrification at Prk. 1,3,4,6,7 & 8 Brgy. Licup, Samal District, IGACOS, DDN – ABC – P494,000.00 2.1 unit electrification at Sitio Trinidad, Brgy. Bandera , Kaputian District, IGACOS, DDN – ABC – P494,00000 3.1 unit rural electrification at Sitio Sagrada, Pob. Kaputian, IGACOS, DDN-ABC– P858,699.80	PEO	Bidding		25-Aug-19	02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	23-Sep-19
2		1 lot contract: Labor and materials for rural electrification at Purok 4, Brgy. Del Monte, New Corella, Davao del Norte	PEO	Bidding		25-Aug-19	02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	30-Sep-19
3		1 lot contract for equipment, labor and materials for the construction of Legislative/SP Building at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte	PEO	Bidding		30-Nov-19	09-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	07-Jan-20
4		Contract labor and materials for rehabilitation/improvement of Sto. Niño -Palma Gil - Sitio Opao Provincial road with drainage	PEO	Bidding		25-Aug-19	02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	30-Sep-19
5		Contract for equipment, labor and materials for construction of Multi-Purpose Hall at Brgy. Cogon, Talicud, Kaputian District, IGACOS, Davao del Norte	PEO	Bidding		25-Aug-19	02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	
6		Contract for equipmqt, labor and materials for the construction of trading post, storage building with one(1) unit hauling truck, Pandapan, Tagum City	PEO	Bidding		25-Aug-19	02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	
7		1 lot contract package: Equipment labor and materials for road upgrading of Jct. Highway-Sto. Niño-La Paz-SanVicente Provincial Road, Carmen, DDN. (Re-Bid)	PEO	Bidding		09-Jul-19	17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	05-Aug-19
8		1 Lot Contract Package: Equipment labor and materials for road upgrading of Jct. Highway-Sto. Niño-Kabankalan-La Paz Provincial Road Carmen DDN. (Re-Bid)	PEO	Bidding		09-Jul-19	17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	05-Aug-19
9		1 lot contract package: Labor and materials for road upgrading of Kapalong-Mabantao-Florida Provincial Road with bridge component , Kapalong, DDN. (Re-Bid)	PEO	Bidding		09-Jul-19	17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	05-Aug-19
10		Procurement of laboratory supplies for DDN Hospital Kapalong Zone 1st quarter 2019 (Re-Bid)	Kapalong Zone	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
11		Procurement of laboratory reagents for DDN Hospital Kapalong Zone 2nd quarter 2019 SB#2 (Re-Bid)	Kapalong Zone	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
12		Procurement of 1,000 bags certified inbred rice seeds, 40kgs/bag for agricultural supplies support to flood damage due to tail end of a cold front rehabilitation program (Re-Bid)	PAGRO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	

13		Procurement of agricultural supplies for the support of flood damage due to tail end of a cold front rehabilitation (Re-Bid)	PAGRO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
14		Procurement of 600 vials branded - Purified Chick Embryo Cell (PCEC) anti-rabies vaccine for PHO DDN Anti-Rabies Program	PHO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
15		Procurement of 1 lot supply of stackable switches for network backbone infrastructure development of main building offices	PADO-IT	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
16		Procurement of 1 lot supply and installation of fiber optic cable within capitol main building for network backbone infrastructure development	PADO-IT	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
17		Procurement of 55 units emergency partitioned tent for evacuees of DDN who are affected during calamity period	PGO-DRRMD	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
18		Procurement of various seedlings for PENRO Program Project Implementation	PENRO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
19		Procurement of 1 unit 4x4 dropside cargo truck for conts. of trading post, storage and hauling truck, Libuak Babak Dist. IGACOS	PEO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
20		Procurement of 1 unit 4x4 dropside cargo truck for conts. of trading post, storage building with one unit hauling truck, Pandapan, Tagum City	PEO-1st	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
21		Procurement of 4 units weighing scale & 20 pcs. folding plastic push cart for processing and bagsakan center at Gupitan, Kapalong and Palma Gil, Sto. Niño & Dagohoy, Talaingod	PEO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
22		Procurement of 2,264 bags portland cement for const. of Abilidad Training Center, Mankilam Tagum City DDN	PEO-1st	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
23		Procurement of 692 bags portland cement for const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	PEO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
24		Procurement of 100 sets Job Order: Supply and installation of 50w solar home - BR - solar for provision of solar energy, Talaingod, DDN (Dagohoy, Palma Gil and Sto. Nino)	PEO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
25		Procurement of 1 lot Job Order: Supply and installation for roofing and tinsmithing works for const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	PEO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
26		Procurement of construction and hardware materials for const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	PEO	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19

27		Procurement of construction and hardware materials for const. of perimeter fence @ Sto. Nino NASECO Integrated Sch. w/ Tugas Extn. Sto. Nino, Talaingod, DDN	PEO-1st	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
28		Procurement of construction and hardware materials for const. of Abilidad Training Center, Mankilam, Tagum City DDN	PEO-1st	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
29		Procurement of construction and hardware materials for Division School Improvement (DDN DepEd Training Center) Mankilam, Tagum City DDN	PEO-1st	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	07-Aug-19
30		Procurement of 1 unit 4x4 dropside cargo truck for const. of trading post, storage bldg. w/one unit hauling truck Pandapan, Tagum City	PEO-1st	Bidding		11-Jul-19	19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	
31		Procurement of 1 unit 4x4 dropside cargo truck for conts. of trading post, storage and hauling truck, Libuak Babak Dist. IGACOS (RE-BID)	PEO	Bidding		14-Aug-19	22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	09-Sep-19
32		Procurement of 1 unit 4x4 dropside cargo truck for conts. o trading post,,storage building with one unit hauling truck, Pandapan, Tagum City (RE-BID)	PEO-1st	Bidding		14-Aug-19	22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	09-Sep-19
33		Procurement of 1 lot job order: Supply and installation for roofing and tinsmithing works for const. of multi-purpose covered court/evacuation center, Bahay Pag-asa, Poblacion, New Corella, DDN (RE-BID)	PEO	Bidding		14-Aug-19	22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	
34		Procurement of various books for Senior High School	DepEd	Bidding		14-Aug-19	22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	09-Sep-19
35		Procurement of 154 pcs. Tires, 12.00x20,20 ply rating, mining lug w/ flaps and tube, brand new for various provincial equipment	PEO-Pool	Bidding		14-Aug-19	22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	
36		Procurement of medical supplies for DDNHKZ-2nd qtr 2019	Kapalong Zone	Bidding		14-Aug-19	22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	17-Sep-19
37		Procurement of medical supplies for reagents for 2nd quarter 2019 DDNHKZ	Kapalong Zone	Negotiated		14-Aug-19		22-Aug-19	22-Aug-19	22-Aug-19	
38		Procurement of 1 unit brand new rescue vehicle for mobility for province wide CBDRRM implementation, Brgy. DRRM Plan Monitoring & Site Orientation	PGO-DRRMD	Negotiated		14-Aug-19		22-Aug-19	22-Aug-19	22-Aug-19	
39		Procurement of 160 units school based emergency warning siren (Batingaw) & steel plated early warn	PGO-DRRMD	Negotiated		14-Aug-19		22-Aug-19	22-Aug-19	22-Aug-19	

40		Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user anti virus	PADO-IT	Negotiated		14-Aug-19		22-Aug-19	22-Aug-19	22-Aug-19	
41		Procurement of 1,000 bags certified inbred rice seeds, 40kgs/bag for agricultural supplies support to flood damage due to tail end of a cold front rehabilitation program	PAGRO	Negotiated		14-Aug-19		22-Aug-19	22-Aug-19	22-Aug-19	
42		Procurement of agricultural supplies for the support of flood damage due to tail end of a cold front rehabilitation	PAGRO	Negotiated		14-Aug-19		22-Aug-19	22-Aug-19	22-Aug-19	28-Aug-19
43		Procurement of drugs and meds for medical outreach program to the different municipalities & barangays of DarNor	PHO	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	17-Sep-19
44		Procurement of 960 bags certified inbred rice seeds, 40kgs/bag for agricultural supplies use for planting & materials assistance to affected agricultural areas	PAGRO	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	
45		Procurement of construction materials for rehab. of Del Pilar Jct. Silangan, New Corella, DavNor	PEO-1st	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	17-Sep-19
46		Procurement of hardware construction supplies for rehab. of Pamacaun - Lasang - Banate Road, Asuncion, DavNor	PEO-1st	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	17-Sep-19
47		1 lot Contract Package for the Following Projects: 1.) Const. of 1 Classroom @ Tawinian Elem. Sch., Gupitan, Kapalong DDN - 484,360.40 2.) Const. of 1 Classroom @ Moling Elem. Sch., Gupitan, Kapalong - 484,360.40 3.) Const. of 1 Classroom @ Kawayan Elem. Sch., Gupitan, Kapalong DDN - 484,360.40 4.) Const. of 1 Classroom @ Hermogina Salibay Elem. Sch., Capungagan, Kapalong DDN - 484,360.40 5.) Const. of 1 Classroom @ Pongpong Elem. Sch., Dagohoy, Talaingod DDN - 484,360.40 6.) Const. of 1 Classroom @ Dalingding Elem. Sch., Palma Gil, Talingod DDN - 484,360.40 7.) Const. of 1 Classroom @ Sambulongan Elem. Sch., Palma Gil, Talaingod DDN - 484,360.40 8.) Const. of 1 Classroom @ Dulyan Elem. Sch. Palma Gil, Talaingod DDN - 484,360.40 9.) Const. of 1 Classroom @ Lambid Elem. Sch., Sto. Niño, Talaingod DDN - 484,360.40	PEO	Bidding		02-Oct-19	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	
48		1 lot contract for labor and materials for the construction of DDN Hospital Carmen Zone Admin. Annex Building at Brgy. Ising, Carmen, Davao del Norte (Phase I)	PEO	Bidding		23-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	18-Nov-19
49		1 lot contract package (materials and labor) for Cconst. of DDN Hospital Carmen Zone Annex Building (Phase 2)	PEO	Bidding		23-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	18-Nov-19
50		1 lot contract for labor and materials for the rehabilitation of Sto. Niño-Palma Gil-Sitio Opao Road at Brgy. Palma Gil,	PEO	Bidding		23-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	18-Nov-19
51		1 lot contract package (materials and labor) for various projects: 1.) Electrification of Upper Purok Rosal , Brgy. Tagbaobo, IGACOS 2.) Electrification of Sitio Baongon - Diamond - Mansanitas, Brgy. Dadatan, Kaputian Dist. IGACOS, Davao del Norte 3.) Electrification at Prk. 4 & 6, Brgy. Toril, Babak Dist. IGACOS, DDN 67	PEO	Bidding		23-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	18-Nov-19

52	1 lot contract for equipment, labor and materials for the construction of trading post, storage and hauling truck at Brgy. Libuak, Babak District, IGACOS, Davao del Norte	PEO	Bidding		23-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	
53	Procurement of hardware and construction materials for construction of bleachers, Mamacao, Kapalong, DDN	PEO	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	17-Sep-19
54	Procurement of hardware and construction materials for rehab. of potable water system, San Isidro (Babak), IGACOS, DDN	PEO	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	17-Sep-19
55	Procurement of hardware and construction materials for rep./impvt. of Municipal Tribal Hall, New Corella, DDN	PEO-1st	Bidding		23-Aug-19	30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	17-Sep-19
56	Procurement of 1 lot Documentation for Atop-Dot Pearl Awards 2019	PADO-Admin	Bidding		30-Aug-19		19-Sep-19	19-Sep-19	19-Sep-19	
57	1 lot contract package for the project: Const. of 2 classroom building, NHS Ext. Natulinan, Palma Gil, Talaingod, DDN	PEO	Bidding		16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	
58	1 Lot Contract Package for the following projects: of Multi-Purpose Hall, Brgy. Cuambogan, Tagum City – P467,081.07 Evacuation Center , Brgy. Nueva Fuerza Tagum City – P472,534.40 Center, Magugpo North, Tagum City – P448,618.83 Balamban Tagum City – P485,083.31 Sagayen Asuncion Davao del Norte – P441,318.21 Water System, Brgy. Busaon Tagum City – P487,488.32 Canal , Brgy. Bincungan Tagum City – P468,123.71	PEO	Bidding	1.) Rehab. 2.) Compl. of 3.) Rehab. of Evacuation 4.) Rehab. of Evacuation Center, New 5.) Const. of Potable Water System , Brgy. 6.) Compl. of 7.) Const. of Drainage	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	
59	1 lot contract package: Const. of IP Women's Multi-Purpose Building (revised) Cabadiangan, Sto. Niño, Talaingod, DDN	PEO	Bidding		16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	
60	Procurement of 960 bags certified inbred rice seeds 40kgs/bag for planting & materials assistance to affected agricultural areas	PAGRO	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	
61	Procurement of 400 sack rice for Government Force & Indigenous People Consumption for Sept. 2019	PGO	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	24-Oct-19
62	Procurement of 1,000 bags certified inbred rice seeds, 40kgs/bag for agricultural supplies support to flood damage due to tail end of a cold front rehabilitation program	PAGRO	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	
63	Procurement of assorted tree seedlings for PENRO Program Project Implementation	PENRO	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	31-Oct-19
64	Procurement of 154 pcs. tires, 12.00x20, 20 ply rating, mining lug w/ flaps and tube brand new for various Provincial Equipment	PEO-Pool	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	13-Nov-19
65	Procurement of hardware construction for impvt of Jct. New Boholano - New Loon Cross Drainage, Asuncion DDN	PEO	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	31-Oct-19

66		Procurement of hardware construction for impvt of k.m 9 Sagayen - Sawata Provincial Road Ph. II	PEO-1st	Bidding		01-Oct-19	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	31-Oct-19
67		Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti Virus	PADO-IT	Negotiated		23-Sep-19		30-Sep-19	30-Sep-19	30-Sep-19	
68		Procurement of hardware & construction supplies for completion of Bahay Pag-asa for Minors, New Corella DDN	PEO-1st	Negotiated		23-Sep-19		30-Sep-19	30-Sep-19	30-Sep-19	
69		1 unit contract package supply & installation for the project poultry house and training center, Brgy. Sto. Niño, Talaingod, DDN	PEO	Bidding		06-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	
70		1 lot contract package, supply & installation: expansion project, Brgy. Tambo , Babak Dist. IGACOS Brgy. Sta. Cruz, Talicud Island Kaputian , IGACOS = 650,730.30 3. Rural electrification Prk Morning Star, Brgy. Sta. Cruz, Talicud Island Kaputian, IGACOS	PEO	Bidding		06-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	02-Dec-19
71		1 lot contract package supply & installation of the following projects: multiplier farm (poultry house), Brgy. Sto. Niño, Talaingod, DDN - P 983,699.21 2. Establishment of Multiplier Farm Project, Brgy. Sto. Niño, Talaingod - P 489,856.31	PEO	Bidding		06-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	
72		Procurement of catering cervices for 4th Tipanud Festival on October 28-29, 2019		Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	24-Oct-19
73		Procurement of fruits seedlings for agri supplies for Oplan Tabang 2019	PAGRO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
74		Procurement of 110 sack rice(160) for PENRO Project Implementation	PENRO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
75		Procurement of medical supplies for DDNH-Carmen Zone	Carmen Zone	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
76		Procurement of 1 unit job order (supply & application) for rehabilitation of Sto. Niño - Igangon FMR San Isidro DDN	PEO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	

77		Procurement of 1 lot job order supply & installation of solar street light for installation of streetlights @ Prk 1,2,3,4 Sagayen Asuncion DDN	PEO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
78		Procurement of 102 days transit mixer rental for impvt. of km. 9 Sagayen - Sawata Prov'l Rd. (Revised-III), San Isidro, DDN	PEO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	
79		Procurement of 258 cu.m concrete pre-mix for rehab. of Sto. Nino - Igangon FMR, San Isidro, DDN	PEO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
80		Procurement of hardware & construction materials for rehab. of potabe water system, San Isidro, Babak, IGACOS, DDN	PEO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
81		Procurement of hardware & construction materials for rehab. of Monte Dujali - Gupitan Road, Kapalong, DDN	PEO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
82		1 lot contract package supply & installation for the project: Rehab. of potable water system, Pangubatan (Kaputian District I, IGACOS	PEO	Bidding		06-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	
83		Procurement of blood bags for PEEDO DDN Blood Center Laboratory	PEEDO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	
84		Procurement of 4,400 sack portland cement for fabrication of RCPC & CHB	PEEDO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
85		Procurement of office cubicles materials DDN Department Offices	PGSO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	31-Oct-19
86		Procurement of agriculture laboratory supplies for Tissue Culture Laboratory Under Cereals Enhancement Project	PAGRO	Bidding		03-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	
87		1 unit contract package supply and installation for the project rehab./impvt. of gymnasium , Sagayen Asuncion, Davao del Norte	PEO	Bidding		06-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	
88		Procurement of drugs and meds for Oplan Tabang Medical Outreach Program to the different mun. & brgys of DAVNOR	PHO	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
89		Procurement of medical supplies for DDN Hospital Carmen Zone	Carmen Zone	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
90		Procurement of 1 set brand new blood bank refrigerator for DAVNOR Blood Center	PEEDO	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
91		Procurement of 555 sack rice premium 50's for food assistance pauper's burial	PSWDO	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	
92		Procurement of rescue and safety equipment for Disaster & Medical Emergency Response Operation	PGO-DRRMD	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
93		Procurement of 205 pax 5 days live-in fullboard meals & accommodation for advanced GIS Training on Nov 25-29, 2019	PGO-DRRMD	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	

94		Procurement of various size of tires for DaVnor Provincial Equipment	PEO-Pool	Bidding		27-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19
95		Procurement of 1 lot sophos central endpoint advance - 3 years for server & user anti virus	PADO-IT	Negotiated		23-Oct-19		31-Oct-19	31-Oct-19	31-Oct-19	13-Nov-19
96		Procurement of hardware & construction supplies for completion of Bahay Pag-asa for Minors, New Corella DDN	PEO-1st	Negotiated		23-Oct-19		31-Oct-19	31-Oct-19	31-Oct-19	
97		Procurement of 1 unit brand new rescue vehicle for mobility for Province wide CBDRRM implementation, Brgy. DRRM Plan Monitoring & Site Orientation	PGO-DRRMD	Negotiated		23-Oct-19		31-Oct-19	31-Oct-19	31-Oct-19	
98		1 unit Contract Package (Labor, Materials & Equipment) for the project: Improvement of Potable Water System, Consolacion, Panabo City	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
99		1 unit Contract Package (Materials, Labor & Equipment) for the Project: 1. Construction of Potable Water System, Linosutan, IGACOS, DDN	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
100		1 unit Contract Package (Labor, Materials & Equipment) for the ff. Projects: Evacuation Center, Datu Abdul Dadia, Panabo City - P 627,027.47 Hall, Brgy. Pantaron, Sto. Tomas, DDN - P 517,029.91 Brgy. Buenavista, Panabo City – P 1,021,786.68 Panabo City - P 636,310.32 – P 569,897.93	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
101		1 unit Contract Package (Labor, Materials & Equipment) for the ff" projects: Purpose Hall (Barangay Hall), Brgy. Patrocenio, New Corella, DDN - P613,227.86 2.Rehab. of Evacuation Center, Magugpo Pob., Tagum City, DDN - P 576,611.57	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
102		1 unit Contract Package (Materials, Labor & Equipment) for the projects: Completion of Evacuation Center Building, San Isidro, Carmen DDN – P 475,755.39 of Perimeter Fence of Day Care I, Brgy. Nanyo, Panabo City, DDN - P 474,976.72	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
103		Procurement of 102 days transit mixer rental for impvt. of km. 9 Sagayen - Sawata Prov'l Rd. (Revised-III), San Isidro, DDN	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	2-Dec-19
104		Procurement of laboratory supplies reagents for DDNH-KZ	Kapalong Zone	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
105		Procurement of tents fabrication for PGSO DDN	PGSO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19
106		Procurement of 1,081 sack rice for Government Force & Indigenous People consumption	PGO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19
107		Procurement of 1 unit movable field bunk house for rehab./impvt. of Tubod - Pilar Provincial Road, Carmen DDN	PEO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
108		Procurement of 16,077 bag portland cement for rehab./impvt. of Tubod - Pilar Provincial Road, Carmen DDN	PEO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19

109		Procurement of hardware materials for rehab./impvt. of Tubod - Pilar Provincial Road, Carmen DDN	PEO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
110		Procurement of 1 set brand new benchtop high speed for PEEDO DDN Blood Center Laboratory	PEEDO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19
111		Procurement of 1 unit job order (supply & application) for rehabilitation of Sto. Nino - Igangon FMR San Isidro DDN (Re-Bid)	PEO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19
112		Procurement of blood bags for PEEDO DDN Blood Center Laboratory (Re-Bid)	PEEDO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19
113		Procurement of agriculture laboratory supplies for tissue culture laboratory under cereals enhancement project (Re-Bid)	PAGRO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
114		1 unit Contract Package, Equipment, Labor and Materials for the project: Perimeter Fence of Kinamayan Integrated School , Kinamayan, Sto. Tomas - P 431,751.89 2. Completion of Canopy at DAPCO Covered Court, Brgy. DAPCO, Panabo City - P 471,690.08	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
115		1 unit Contract Package (Materials, Labor & Equipment) for the project: Rehabilitation of Purok Cabang & Mangga Water System	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	
116		1 unit Contract Package (Materials, Labor & Equipment) for the project: Rehab. of Water System PEEDO-LPRRC, Brgy. Pob. New Corella	PEO	Bidding		27-Nov-19	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20
117		Procurement of IT equipments for OSS employees	OSS	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
118		Procurement of 1 set brand new blood bank refrigerator for PEEDO DDN Blood Center	PEEDO	Bidding		07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	2-Dec-19
119		Contract for labor and materials for the construction of trading post, storage building, Pandapan, Tagum City	PEO	Bidding		05-Nov-19	14-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	2-Dec-19
120		Procurement of 1 unit brand new rescue vehicle for mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation	PGO-DRRMD	Negotiated		07-Nov-19		18-Nov-19	18-Nov-19	18-Nov-19	
121		Procurement of Hardware & Construction Materials for Const. of Children's Playground with Amenities, Pob. New Corella DDN	PEO-1st	Bidding		30-Nov-19	09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20
122		Procurement of Hardware & Construction Materials for Septictank of DDN Provincial Jail	PGSO	Bidding		30-Nov-19	09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20
123		Procurement of Laboratory Supplies for DDNH-CZ (Re-Bid)	Carmen Zone	Bidding		30-Nov-19	09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20
124		Procurement of Laboratory Supplies Reagents for DDNH-KZ (Re-Bid)	Kapalong Zone	Bidding		30-Nov-19	09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20
125		Procurement of 1 set Brand New Blood Bank Refrigerator for PEEDO DDN BC (Re-Bid)	PEEDO	Bidding		30-Nov-19	09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20
126		Procurement of Hardware & Construction Materials for Rehab./Impvt. Of Tubod - Pilar Provincial Road, Carmen DDN (Re-Bid)	PEO	Bidding		30-Nov-19	09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	7-Jan-20

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	
1							1,846,699.80								02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	On Process
2	10-Dec-19						2,210,664.00			1,877,138.83					02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	Awarded
3							147,398,054.55								09-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	On Process
4	10-Dec-19						3,000,000.00			2,991,555.87					02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	Awarded
5							476,862.10								02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	On Process
6							2,575,509.05								02-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	Re-Bid
7	27-Aug-19	30-Sep-19	30-Sep-19				80,639,854.00			80,481,331.34					17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	Awarded
8	16-Aug-19	26-Sep-19	30-Sep-19				44,561,687.00			44,461,624.70					17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	Awarded
9	16-Aug-19	03-Oct-19	03-Oct-19				15,435,008.00			15,126,285.60					17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	Awarded
10							424,550.00								19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	On Process
11							1,143,800.00								19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	On Process
12							1,550,000.00								19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Re-Bid

13							1,172,503.90					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Re-Bid
14	07-Oct-19	07-Nov-19	07-Nov-19				1,080,000.00			930,000.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
15	06-Nov-19	15-Nov-19	15-Nov-19				2,050,000.00			1,840,384.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
16	13-Nov-19	21-Nov-19	21-Nov-19				1,950,000.00			1,685,000.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
17	08-Nov-19	09-Dec-19	09-Dec-19				990,000.00			374,000.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
18	17-Sep-19	23-Sep-19	23-Sep-19				338,000.00			252,650.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
19							1,380,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Re-Bid
20							1,380,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Re-Bid
21							370,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	On Process
22							538,832.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Cancelled P.R
23	24-Oct-19	06-Nov-19	06-Nov-19	26-Dec-19			164,696.00			155,630.80		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
24							1,657,500.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	On Process
25							319,522.60					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Re-Bid
26	18-Oct-19	28-Oct-19	28-Oct-19	11/12, 11/14, 11/18, 11/25/19			880,613.00			674,341.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded

27	22-Oct-19	04-Nov-19	04-Nov-19	11/11, 11/18, 11/22/19			996,285.00			984,924.70			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
28							3,999,478.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Cancelled P.R
29	30-Sep-19	08-Oct-19	08-Oct-19	10/15, 10/17, 10/23, 10/25, 10/29, 11/5, 11/29, 12/11/19			1,267,147.50			1,265,524.50			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	Awarded
30							1,380,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			19-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	On Process
31							1,380,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	On Process
32							1,380,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	On Process
33							319,522.60						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	On Process
34	05-Nov-19	06-Nov-19	06-Nov-19	15-Nov-19			2,937,312.00			2,937,312.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	Awarded
35							3,542,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	On Process
36	28-Nov-19	09-Dec-19	09-Dec-19				1,004,146.64			427,947.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	03-Sep-19	03-Sep-19	03-Sep-19	Awarded
37							1,237,157.94						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA				22-Aug-19	22-Aug-19	22-Aug-19	Re-PR
38							1,500,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA				22-Aug-19	22-Aug-19	22-Aug-19	Re-Bid
39							2,000,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA				22-Aug-19	22-Aug-19	22-Aug-19	On Process

40							653,853.70						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	22-Aug-19	22-Aug-19	Re-Bid	
41							1,550,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	22-Aug-19	22-Aug-19	On Process	
42							1,172,503.90						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			22-Aug-19	22-Aug-19	22-Aug-19	On Process	
								Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA					On Process							
43	14-Oct-19	28-Oct-19	28-Oct-19				1,241,394.76			647,409.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	30-Aug-19		11-Sep-19	11-Sep-19	11-Sep-19	Awarded	
44							1,497,600.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	30-Aug-19		11-Sep-19	11-Sep-19	11-Sep-19	Re-Bid	
45	13-Nov-19	19-Nov-19	19-Nov-19				723,100.00			701,401.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	30-Aug-19		11-Sep-19	11-Sep-19	11-Sep-19	Awarded	
46	13-Nov-19	19-Nov-19	19-Nov-19				1,870,534.00			1,819,797.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	30-Aug-19		11-Sep-19	11-Sep-19	11-Sep-19	Awarded	
47							4,359,243.60						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	On Process
48	13-Jan-20						5,308,242.72			5,307,915.88			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	Awarded
49							3,541,788.91						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	On Process
50	07-Jan-20						1,823,363.62			1,766,837.92			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	Awarded
51							1,496,799.85						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	On Process

52							2,541,069.03					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	On Process
53	13-Nov-19	19-Nov-19	19-Nov-19	11/26-28, 12/6/19			241,096.00			233,122.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	Awarded
54							309,419.20					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	On Process
55	13-Nov-19	19-Nov-19	19-Nov-19	11/28, 22, 12/6/19			587,101.00			565,837.50		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			30-Aug-19	11-Sep-19	11-Sep-19	11-Sep-19	Awarded
56							400,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA				19-Sep-19	19-Sep-19	19-Sep-19	Re-Bid
57							1,933,918.28					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	On Process
58							3,270,247.85					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	On Process
59							1,876,665.40					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	On Process
60							1,497,600.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	On Process
61	07-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19			760,000.00			760,000.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	Awarded
62							1,550,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	On Process
63	09-Jan-20						807,000.00			458,000.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	Awarded
64	10-Dec-19	16-Dec-19	16-Dec-19	12/17/2019			3,542,000.00			2,379,300.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	Awarded
65	10-Dec-19						847,909.00			763,171.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	Awarded

66							1,256,170.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	On Process
67							653,853.70					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			30-Sep-19	30-Sep-19	30-Sep-19	Re-Bid
68							1,745,363.50					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			30-Sep-19	30-Sep-19	30-Sep-19	Re-Bid
69							481,680.96					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	Re-Bid
70							2,488,804.15					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	On Process
71							1,473,555.52					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	Re-Bid
72	25-Oct-19	25-Oct-19	25-Oct-19	10/28/2019			1,047,300.00			1,047,300.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
73	07-Jan-20						249,900.00			209,090.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
74	10-Dec-19	11-Dec-19	11-Dec-19	12/19/2019			275,000.00			209,000.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
75							450,450.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	On Process
76							630,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Re-Bid

77	10-Dec-19						1,000,000.00			993,000.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
78							1,075,488.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Re-Bid
79	03-Dec-19	05-Dec-19	05-Dec-19				1,599,600.00			1,599,084.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
80	10-Dec-19						309,419.20			271,400.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
81	09-Jan-20						278,757.50			219,900.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
82							823,420.71						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	Re-Bid
83							385,500.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Re-Bid
84	03-Dec-19	05-Dec-19	05-Dec-19	12/6, 12/18/19			1,003,200.00			967,560.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
85	06-Dec-19						355,989.50			319,900.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Awarded
86							195,450.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	Re-Bid
87							1,453,733.85						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	14-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	Re-Bid
88							1,284,457.96						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	On Process
89							520,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	Re-Bid
90							1,267,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	Re-Bid
91							999,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	For Shopping
92	17-Dec-19	23-Dec-19	23-Dec-19				1,848,420.00			1,272,906.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	Awarded
93							348,500.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	On Process

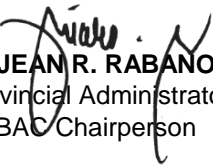
94	13-Jan-20						2,739,000.00			1,852,200.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	Awarded
95	17-Dec-19	02-Jan-20	02-Jan-20				653,853.70			652,430.24			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		31-Oct-19	31-Oct-19	31-Oct-19	Awarded
96							1,745,363.50						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		31-Oct-19	31-Oct-19	31-Oct-19	On Process
97							1,500,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA		31-Oct-19	31-Oct-19	31-Oct-19	Re-Bid
98							468,506.35						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
99							1,277,061.92						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
100							3,372,052.31						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
101							1,189,839.43						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
102							950,732.11						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
103							1,075,488.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
104							1,212,340.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	Re-Bid
105							682,800.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	On Process
106	10-Dec-19	10-Dec-19	10-Dec-19	12/11, 12/17, 12/19/19			1,999,850.00			1,999,850.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	Awarded
107							200,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	For Shopping
108	10-Jan-20						3,826,326.00			3,826,326.00			Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	Awarded


109						2,023,590.58					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	Re-Bid
110						430,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	On Process
111	14-Jan-20					630,000.00			629,500.00		Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	Awarded
112						385,500.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	On Process
113						195,450.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	Re-Bid
114						903,441.97					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
115						482,720.67					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
116						481,247.51					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			05-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	On Process
117						500,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	On Process
118						1,478,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	On Process
119						2,575,509.05					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			14-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	On Process
120						1,500,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA				18-Nov-19	18-Nov-19	18-Nov-19	On Process
121						949,492.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process
122						1,356,832.12					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process
123						520,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process
124						1,212,340.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process
125						1,267,000.00					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process
126						2,023,590.58					Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process

127							500,000.00						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	Re-Bid	
128							481,680.96						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process	
129							1,473,555.52						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process	
130							823,420.71						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process	
131							1,453,733.85						Mr. Ruel L. Rubia, CPA MS. Jeaneth D. Carnicer, CPA MS. Miriam R. Baloyo, CPA			09-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	On Process	

Date: _____

Date: _____


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


EDWIN I. JUBARIB
 Governor
 Province of Davao del Norte