Procurement Monitoring Report as of December 26, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
OCUREMENT ACTIVITIES																																
25-C0495	Office Equipment	PICTO	No	Competitive Bidding	21-May-25	26-May-25	3-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	18-Aug-25	25-Aug-25	29-Aug-25	14-Oct-25	14-Oct-25	GoP	**2,141,890.00**		**2,141,890.00**	**1,794,050.00**		**1,794,050.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-C0511	Communication Equipment And Computer Supplies/Spare Parts	PICTO	No	Competitive Bidding	21-May-25	26-May-25	3-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	20-Aug-25	25-Aug-25	2-Sep-25	13-Oct-25	13-Oct-25	GoP	**2,564,543.00**		**2,564,543.00**	**1,755,800.00**		**1,755,800.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-C0502	Packed Meals And Snacks	PSWDO	No	Competitive Bidding	27-May-25	2-Jun-25	10-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	15-Aug-25	25-Aug-25	2-Sep-25	16-Dec-25	16-Dec-25	GoP	**1,479,880.00**		**1,479,880.00**	**1,153,288.00**		**1,153,288.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-2761	Refrigerated Centrifuge	PHO	No	Competitive Bidding	27-May-25	2-Jun-25	10-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	15-Aug-25	25-Aug-25	29-Aug-25	12-Dec-25	12-Dec-25	GoP	**3,850,000.00**		**3,850,000.00**	**1,980,000.00**		**1,980,000.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-C0442 REBID	Construction Materials	PEO	No	Competitive Bidding	N/A	9-Jun-25	17-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	15-Aug-25	25-Aug-25	2-Sep-25	18-Sep-25	18-Sep-25	GoP	**1,568,799.20**		**1,568,799.20**	**1,144,395.00**		**1,144,395.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-C0570	Agricultural Supplies (Seeds/Seedlings)	PAGRO	No	Competitive Bidding	9-Jun-25	16-Jun-25	24-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	13-Aug-25	20-Aug-25	25-Aug-25	8-Sep-25	2-Oct-25	2-Oct-25	GoP	**2,124,665.00**		**2,124,665.00**	**1,671,450.00**		**1,671,450.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	23-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-C0471 REBID	Portland Cement	PEO	No	Competitive Bidding	N/A	9-Jun-25	17-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	20-Aug-25	25-Aug-25	2-Sep-25	16-Dec-25	16-Dec-25	GoP	**1,277,029.00**		**1,277,029.00**	**999,414.00**		**999,414.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-C0571 REBID	Agricultural Supplies	PAGRO	No	Competitive Bidding	10-Jun-25	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	29-Aug-25	3-Sep-25	10-Sep-25	11-Sep-25	15-Sep-25	1-Oct-25	1-Oct-25	GoP	**1,349,455.00**		**1,349,455.00**	**1,283,828.00**		**1,283,828.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-C0664	Packed Meals And Snacks	PHO	No	Competitive Bidding	N/A	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	29-Aug-25	3-Sep-25	9-Sep-25	11-Sep-25	15-Sep-25	18-Nov-25	18-Nov-25	GoP	**1,206,290.00**		**1,206,290.00**	**890,870.00**		**890,870.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed

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25-C0530	Rice (Well Milled) 50Kg/Sack	PGO-PPOC	No	Competitive Bidding	24-Jun-25	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	29-Aug-25	3-Sep-25	8-Sep-25	10-Sep-25	16-Sep-25	26-Sep-25	26-Sep-25	GoP	**2,354,000.00**		**2,354,000.00**	**2,306,920.00**		**2,306,920.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-3869	Commercial Feeds	PVO	No	Competitive Bidding	N/A	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	29-Aug-25	3-Sep-25	9-Sep-25	11-Sep-25	23-Sep-25	5-Nov-25	5-Nov-25	GoP	**1,566,193.00**		**1,566,193.00**	**1,338,670.00**		**1,338,670.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-3854 LOT 1	Livestocks	PVO	No	Competitive Bidding	17-Jun-25	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	29-Aug-25	3-Sep-25	9-Sep-25	11-Sep-25	23-Sep-25	5-Nov-25	5-Nov-25	GoP	**1,265,220.00**		**1,265,220.00**	**1,260,220.00**		**1,260,220.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-3854 LOT 2	Livestocks	PVO	No	Competitive Bidding	17-Jun-25	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	14-Oct-25	16-Oct-25	20-Oct-25	21-Oct-25	4-Nov-25	5-Nov-25	5-Nov-25	GoP	**1,046,100.00**		**1,046,100.00**	**962,250.00**		**962,250.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-3854 LOT 3	Livestocks	PVO	No	Competitive Bidding	17-Jun-25	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	14-Oct-25	16-Oct-25	20-Oct-25	21-Oct-25	4-Nov-25	5-Nov-25	5-Nov-25	GoP	**1,188,000.00**		**1,188,000.00**	**1,028,700.00**		**1,028,700.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-3854 LOT 4	Livestocks	PVO	No	Competitive Bidding	17-Jun-25	5-Aug-25	13-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	14-Oct-25	16-Oct-25	20-Oct-25	21-Oct-25	4-Nov-25	5-Nov-25	5-Nov-25	GoP	**3,300,000.00**		**3,300,000.00**	**2,430,000.00**		**2,430,000.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	08-08-2025	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	Completed
25-C0614	Rice (Well Milled) 50Kg/Sack	PEEMO	No	Competitive Bidding	24-Jun-25	5-Aug-25	N/A	13-Aug-25	13-Aug-25	13-Aug-25	22-Aug-25	27-Aug-25	4-Sep-25	5-Sep-25	15-Sep-25	23-Sep-25	23-Sep-25	GoP	**803,000.00**		**803,000.00**	**657,000.00**		**657,000.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N.A	08-08-2025	08-08-2025	08-08-2025	N/A	N/A	Completed
25-C0186	Tires	PEEMO	No	Competitive Bidding	24-Jun-25	5-Aug-25	N/A	13-Aug-25	13-Aug-25	13-Aug-25	15-Aug-25	20-Aug-25	5-Sep-25	11-Sep-25	12-Sep-25	15-Sep-25	15-Sep-25	GoP	**851,600.00**		**851,600.00**	**531,000.00**		**531,000.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N.A	08-08-2025	08-08-2025	08-08-2025	N/A	N/A	Completed
25-C0579	Veterinary Drugs And Biologics	PVO	No	Competitive Bidding	N/A	5-Aug-25	N/A	13-Aug-25	13-Aug-25	13-Aug-25	22-Aug-25	3-Sep-25	9-Sep-25	11-Sep-25	29-Sep-25	27-Oct-25	27-Oct-25	GoP	**859,845.00**		**859,845.00**	**709,455.00**		**709,455.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N.A	08-08-2025	08-08-2025	08-08-2025	N/A	N/A	Completed

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25-C0575	Drugs And Medicines	PHO	No	Competitive Bidding	N/A	5-Aug-25	N/A	13-Aug-25	13-Aug-25	13-Aug-25	22-Aug-25	24-Sep-25	26-Sep-25	3-Oct-25	7-Oct-25	24-Oct-25	24-Oct-25	GoP	**925,046.00**		**925,046.00**	**689,075.00**		**689,075.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N.A	08-08-2025	08-08-2025	08-08-2025	N/A	N/A	Completed
25-C0592	Office Supplies	PEEMO	No	Competitive Bidding	1-Aug-25	12-Aug-25	20-Aug-25	3-Sep-25	3-Sep-25	3-Sep-25	5-Sep-25	10-Sep-25	16-Sep-25	19-Sep-25	29-Sep-25	7-Oct-25	7-Oct-25	GoP	**1,087,218.00**		**1,087,218.00**	**999,705.00**		**999,705.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	15-08-2025	29-08-2025	29-08-2025	29-08-2025	N/A	N/A	Completed
25-3193	Hybrid Yellow Corn Seeds	PAGRO	No	Competitive Bidding	1-Aug-25	12-Aug-25	20-Aug-25	3-Sep-25	3-Sep-25	3-Sep-25	12-Sep-25	24-Sep-25	29-Sep-25	3-Oct-25	8-Oct-25	14-Oct-25	14-Oct-25	GoP	**1,669,800.00**		**1,669,800.00**	**1,668,700.00**		**1,668,700.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	15-08-2025	29-08-2025	29-08-2025	29-08-2025	N/A	N/A	Completed
25-C0602	Medical and Laboratory Supplies	PEEMO	No	Competitive Bidding	1-Aug-25	12-Aug-25	20-Aug-25	3-Sep-25	3-Sep-25	3-Sep-25	5-Sep-25	10-Sep-25	16-Sep-25	19-Sep-25	29-Sep-25	3-Nov-25	3-Nov-25	GoP	**5,212,338.00**		**5,212,338.00**	**5,211,317.00**		**5,211,317.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	15-08-2025	29-08-2025	29-08-2025	29-08-2025	N/A	N/A	Completed
25-C0696	Spare parts (Motorcycle)	PGSO	No	Competitive Bidding	20-Aug-25	26-Aug-25	3-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	2-Oct-25	8-Oct-25	9-Oct-25	15-Oct-25	27-Oct-25	5-Nov-25	5-Nov-25	GoP	**1,392,460.00**		**1,392,460.00**	**1,389,800.00**		**1,389,800.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	29-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-C0660	Spare parts (Light Vehicles and Heavy Equipment), and Construction Materials	PEO	No	Competitive Bidding	6-Aug-25	26-Aug-25	3-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	2-Oct-25	8-Oct-25	9-Oct-25	15-Oct-25	22-Oct-25	11-Nov-25	11-Nov-25	GoP	**3,255,901.00**		**3,255,901.00**	**3,076,005.00**		**3,076,005.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	29-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-C0482	Laboratory Supplies/Reagent	PEEMO	No	Competitive Bidding	6-Aug-25	12-Aug-25	N/A	20-Aug-25	20-Aug-25	20-Aug-25	1-Sep-25	3-Sep-25	9-Sep-25	11-Sep-25	26-Sep-25	8-Oct-25	8-Oct-25	GoP	**687,150.00**		**687,150.00**	**457,500.00**		**457,500.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N.A	15-08-2025	15-08-2025	15-08-2025	N/A	N/A	Completed
25-C0586	Janitorial Supplies	PEEMO	No	Competitive Bidding	6-Aug-25	1-Sep-25	10-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	2-Oct-25	8-Oct-25	9-Oct-25	15-Oct-25	21-Oct-25	28-Nov-25	28-Nov-25	GoP	**1,111,494.00**		**1,111,494.00**	**1,105,494.00**		**1,105,494.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	05-09-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-2987	Drugs And Medicines	PHO	No	Competitive Bidding	N/A	9-Sep-25	24-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	14-Oct-25	16-Oct-25	17-Oct-25	28-Oct-25	4-Nov-25	5-Dec-25	5-Dec-25	GoP	**3,733,280.80**		**3,733,280.80**	**3,732,372.80**		**3,732,372.80**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-09-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	Completed

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25-C0699	Construction Materials	PGSO	No	Competitive Bidding	3-Sep-25	9-Sep-25	24-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	14-Oct-25	22-Oct-25	27-Oct-25	28-Oct-25	12-Nov-25	12-Dec-25	12-Dec-25	GoP	**2,770,069.64**		**2,770,069.64**	**2,769,628.56**		**2,769,628.56**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-09-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	Completed
25-5046	Supply and Installation of Wall Mounted Non-Inverter Type Air Conditioner and 5 Tonner Ceiling Cassette Type Conditioner	PGSO	No	Competitive Bidding	3-Sep-25	9-Sep-25	24-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	14-Oct-25	16-Oct-25	21-Oct-25	22-Oct-25	29-Oct-25	28-Nov-25	28-Nov-25	GoP	**1,043,400.00**		**1,043,400.00**	**1,041,200.00**		**1,041,200.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-09-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	Completed
25-C0566	Agricultural Supplies	PAGRO	No	Competitive Bidding	20-Aug-25	16-Sep-25	24-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	14-Oct-25	16-Oct-25	20-Oct-25	22-Oct-25	29-Oct-25	12-Dec-25	12-Dec-25	GoP	**1,699,805.60**		**1,699,805.60**	**1,695,005.60**		**1,695,005.60**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-09-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	Completed
25-5416	Tires	PEO	No	Competitive Bidding	1-Oct-25	8-Oct-25	16-Oct-25	5-Nov-25	5-Nov-25	5-Nov-25	13-Nov-25	14-Nov-25	24-Nov-25	24-Nov-25	28-Nov-25	1-Dec-25	1-Dec-25	GoP	**3,616,014.00**		**3,616,014.00**	**3,607,600.00**		**3,607,600.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	13-10-2025	27-10-2025	27-10-2025	27-10-2025	N/A	N/A	Completed
25-C0754	Spare Parts (Light Vehicle)	PGSO	No	Competitive Bidding	16-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	24-Nov-25	5-Dec-25	9-Dec-25	10-Dec-25	11-Dec-25	15-Dec-25	15-Dec-25	GoP	**4,016,569.00**		**4,016,569.00**	**3,959,790.00**		**3,959,790.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed
25-C0889	Fertilizers	PAGRO	No	Competitive Bidding	16-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	20-Nov-25	26-Nov-25	2-Dec-25	2-Dec-25	12-Dec-25	15-Dec-25	15-Dec-25	GoP	**7,578,601.60**		**7,578,601.60**	**7,578,601.60**		**7,578,601.60**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed
25-3753	Concreting of Road at Tuburan Pabahay, Mawab, Davao de Oro [(Concreting of 112.31 ln.m. road (2mts width) and 85.86 ln.m. road (3 mts width)]	PEO	No	Competitive Bidding	N/A	26-May-25	3-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	20-Aug-25	27-Aug-25	5-Sep-25	11-Sep-25	N/A	N/A	GoP	**2,878,681.50**		**2,878,681.50**	**2,868,492.55**		**2,868,492.55**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-3756	Construction of Gym at Purok Maligaya, Barangay Tagugpo, Pantukan, Davao de Oro [Construction of Five (5) bays Gym]	PEO	No	Competitive Bidding	N/A	26-May-25	3-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	20-Aug-25	27-Aug-25	5-Sep-25	11-Sep-25	N/A	N/A	GoP	**3,624,100.36**		**3,624,100.36**	**3,613,668.12**		**3,613,668.12**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement: 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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
25-3137	Rehabilitation of Hanging Bridge at Brgy. Fuentes, Pantukan, Davao de Oro [Rehabilitation of 48 ln.m. Foot Bridge (Floor Deck, Railings and Steel Cable)]	PEO	No	Competitive Bidding	N/A	16-Jun-25	24-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	20-Aug-25	27-Aug-25	5-Sep-25	11-Sep-25	N/A	N/A	GoP	2,391,247.01		2,391,247.01	2,381,040.30		2,381,040.30	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-07-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-3303	Rehabilitation/Improvement of Social Hall at Alimadmad Integrated School, Purok 4, Brgy. Conception, Montevista, Davao de Oro [Improvement of Social Hall (Extension of 2.5m at left left and right side)]	PEO	No	Competitive Bidding	30-Apr-25	16-Jun-25	24-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	20-Aug-25	27-Aug-25	5-Sep-25	11-Sep-25	N/A	N/A	GoP	1,540,810.09		1,540,810.09	1,530,697.95		1,530,697.95	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-07-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-3304	Rehabilitation/Improvement of Social Hall at Alimadmad Integrated School, Purok 4, Brgy. Conception, Montevista, Davao de Oro [Improvement of Social Hall (Extension of 2.5m at left left and right side)]	PEO	No	Competitive Bidding	30-Apr-25	16-Jun-25	24-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	20-Aug-25	27-Aug-25	5-Sep-25	11-Sep-25	N/A	N/A	GoP	1,540,811.09		1,540,811.09	1,530,698.95		1,530,698.95	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-07-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	Completed
25-3147	Constructiion of Potable Water System at Kidawa, Laak, Davao de Oro	PEO	No	Competitive Bidding	13-Aug-25	26-Aug-25	3-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	3-Oct-25	8-Oct-25	15-Oct-25	21-Oct-25	25-Oct-25	N/A	N/A	GoP	1,825,241.66		1,825,241.66	1,820,210.46		1,820,210.46	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	29-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-4306	Construction of Bleachers at Brgy. Datu Laak, Davao de Oro	PEO	No	Competitive Bidding	13-Aug-25	19-Aug-25	27-Aug-25	10-Sep-25	10-Sep-25	10-Sep-25	19-Sep-25	1-Oct-25	10-Oct-25	20-Oct-25	23-Oct-25	N/A	N/A	GoP	2,374,728.36		2,374,728.36	2,369,638.28		2,369,638.28	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	22-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-4285	Construction of Multipurpose Bldg. at Cabuyoan, Mabini, Davao de Oro	PEO	No	Competitive Bidding	13-Aug-25	19-Aug-25	27-Aug-25	10-Sep-25	10-Sep-25	10-Sep-25	19-Sep-25	8-Oct-25	15-Oct-25	18-Oct-25	23-Oct-25	N/A	N/A	GoP	5,224,717.00		5,224,717.00	5,199,739.12		5,199,739.12	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	22-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-4368	Construction of Barangay Hall at Mauswagon, Maragusan, Davao de Oro	PEO	No	Competitive Bidding	13-Aug-25	19-Aug-25	27-Aug-25	10-Sep-25	10-Sep-25	10-Sep-25	19-Sep-25	1-Oct-25	10-Oct-25	20-Oct-25	23-Oct-25	N/A	N/A	GoP	8,920,087.29		8,920,087.29	8,909,537.60		8,909,537.60	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	22-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	Completed
25-4903	Construction of Brgy. Hall at Brgy. Sisimon, Laak, Davao de Oro (Construction of 142 sq.m. (1	PEO	No	Competitive Bidding	10-Sep-25	30-Sep-25	8-Oct-25	22-Oct-25	22-Oct-25	22-Oct-25	30-Oct-25	12-Nov-25	17-Nov-25	23-Nov-25	28-Nov-25	N/A	N/A	GoP	5,497,107.24		5,497,107.24	5,481,403.61		5,481,403.61	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	03-10-2025	17-10-2025	17-10-2025	17-10-2025	N/A	N/A	Completed

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25-5210	Construction of Multi-purpose Bldg. at New Visayas National High School, Brgy. New Visayas,	PEO	No	Competitive Bidding	10-Sep-25	30-Sep-25	8-Oct-25	22-Oct-25	22-Oct-25	22-Oct-25	30-Oct-25	12-Nov-25	19-Nov-25	25-Nov-25	1-Dec-25	N/A	N/A	GoP	**5,586,503.57**		**5,586,503.57**	**5,576,477.64**		**5,576,477.64**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	03-10-2025	17-10-2025	17-10-2025	17-10-2025	N/A	N/A	Completed
25-6321	Medical Supplies	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	18-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6317	Food Supplies-Wet Market	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	18-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6319	Food Supplies-Wet Market	PAO-PRC	No	Shopping A-Cash Advance	N/A	18-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**191,100.00**	**191,100.00**		**191,100.00**	**191,100.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6344	Supply and Delivery of Assorted Lanterns and Christmas Decoration	PGSO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	3-Dec-25	9-Dec-25	10-Dec-25	10-Dec-25	10-Dec-25	GoP	**1,500,000.00**	**1,500,000.00**		**1,500,000.00**	**1,500,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6315	Packed Meals and Snacks	PGO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	10-Dec-25	11-Dec-25	11-Dec-25	GoP	**450,000.00**	**450,000.00**		**450,000.00**	**450,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-C0960	Construction Materials	PEO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	26-Nov-25	N/A	N/A	26-Nov-25	1-Dec-25	2-Dec-25	9-Dec-25	16-Dec-25	16-Dec-25	GoP	**96,021.00**	**96,021.00**		**95,961.00**	**95,961.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6192	Spare parts (Light Vehicle)	PGO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	10-Dec-25	19-Dec-25	19-Dec-25	GoP	**48,030.00**	**48,030.00**		**48,030.00**	**48,030.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5117	Janitorial Supplies/ Housekeeping	PHO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A		N/A	N/A	0-Jan-00	N/A	2-Dec-25	11-Dec-25	17-Dec-25	17-Dec-25	GoP	**15,261.00**	**15,261.00**		**15,207.00**	**15,207.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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25-C0919	Construction & Electrical Supplies	PEEMO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	11-Dec-25	20-Dec-25	20-Dec-25	GoP	**1,042,606.00**	**1,042,606.00**		**1,042,606.00**	**1,042,606.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6240	Fuel, oil and Lubricants	PEO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	10-Dec-25	N/A	N/A	10-Dec-25	11-Dec-25	11-Dec-25	14-Dec-25	14-Dec-25	14-Dec-25	GoP	**873,000.00**	**873,000.00**		**865,260.00**	**865,260.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6303	Fuel, oil and Lubricants	PEO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	10-Dec-25	11-Dec-25	15-Dec-25	21-Dec-25	21-Dec-25	GoP	**705,700.00**	**705,700.00**		**698,400.00**	**698,400.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4795	Meals and Snacks with Venue & Accommodation	PHO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	11-Dec-25	16-Dec-25	16-Dec-25	GoP	**175,500.00**	**175,500.00**		**172,250.00**	**172,250.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6358	Office Equipment	PVO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	10-Dec-25	N/A	N/A	10-Dec-25	11-Dec-25	11-Dec-25	12-Dec-25	16-Dec-25	16-Dec-25	GoP	**99,242.00**	**99,242.00**		**99,242.00**	**99,242.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6222	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	3-Dec-25	9-Dec-25	14-Dec-25	19-Dec-25	19-Dec-25	GoP	**78,000.00**	**78,000.00**		**78,000.00**	**78,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6218	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	GoP	**44,150.00**	**44,150.00**		**44,150.00**	**44,150.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6101	Spare parts (Light Vehicle)	SPO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	10-Dec-25	11-Dec-25	19-Dec-25	19-Dec-25	GoP	**25,300.00**	**25,300.00**		**25,300.00**	**25,300.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6082	Spare parts (Light Vehicle)	SPO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A		N/A	N/A	1-Dec-25	N/A	10-Dec-25	15-Dec-25	20-Dec-25	20-Dec-25	GoP	**21,500.00**	**21,500.00**		**21,500.00**	**21,500.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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25-C0938	Office Supplies	PAO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	12-Dec-25	15-Dec-25	15-Dec-25	GoP	**6,152.00**	**6,152.00**		**6,112.00**	**6,112.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6292	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	GoP	**3,150.00**	**3,150.00**		**3,150.00**	**3,150.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5457	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	1-Dec-25	N/A	9-Dec-25	14-Dec-25	19-Dec-25	19-Dec-25	GoP	**2,500.00**	**2,500.00**		**2,500.00**	**2,500.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5981	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	15-Dec-25	20-Dec-25	20-Dec-25	GoP	**1,950.00**	**1,950.00**		**1,950.00**	**1,950.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-C0964	Medical Supplies	DDOPH-Montevista	No	Small Value Procurement	21-Nov-25	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	12-Dec-25	16-Dec-25	16-Dec-25	GoP	**771,776.00**	**771,776.00**		**771,472.00**	**771,472.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5798	Smart TV, 50' inches	PHO	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	10-Dec-25	11-Dec-25	11-Dec-25	GoP	**250,000.00**	**250,000.00**		**250,000.00**	**250,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6299	Other Machineries & Equipment	PAO-Investment	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	10-Dec-25	15-Dec-25	15-Dec-25	GoP	**185,249.00**	**185,249.00**		**185,248.00**	**185,248.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-C0958	Spare parts (Light Vehicle)	PDRRMO	No	Small Value Procurement	21-Nov-25	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	3-Dec-25	9-Dec-25	15-Dec-25	20-Dec-25	20-Dec-25	GoP	**72,622.50**	**72,622.50**		**72,622.50**	**72,622.50**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5087	Boots, rubber-knee high	PSWDO	No	Small Value Procurement	21-Nov-25	24-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	12-Dec-25	15-Dec-25	15-Dec-25	GoP	**25,740.00**	**25,740.00**		**25,740.00**	**25,740.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement: 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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
25-6370	Spare parts (light Vehicle)	SPO	No	Small Value Procurement	21-Nov-25	24-Nov-25	N/A	N/A		N/A	N/A	0-Jan-00	N/A	9-Dec-25	11-Dec-25	20-Dec-25	20-Dec-25	GoP	17,525.00	17,525.00		17,525.00	17,525.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5388	Polo shirt (as per design)	PSWDO	No	Small Value Procurement	21-Nov-25	24-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	12-Dec-25	20-Dec-25	20-Dec-25	GoP	16,500.00	16,500.00		16,500.00	16,500.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-0853	Construction of Slope Protection abutment Bridge	PEO	No	NP-Two Failed Biddings	N/A	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	10-Dec-25	12-Dec-25	16-Dec-25	N/A	N/A	GoP	4,786,424.13	4,786,424.13		4,785,400.00	4,785,400.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6359	Drugs and Medicines	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	24-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		200,000.00	200,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6316	Medical Supplies	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	24-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		200,000.00	200,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6350	Medical Supplies	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	24-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6337	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	N/A	28-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	11-Dec-25	11-Dec-25	14-Dec-25	19-Dec-25	19-Dec-25	GoP	63,550.00	63,550.00		63,550.00	63,550.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-5874	Spare parts (Light Vehicle)	VGO	No	Small Value Procurement	26-Nov-25	28-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	11-Dec-25	20-Dec-25	20-Dec-25	GoP	38,000.00	38,000.00		38,000.00	38,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6364	Spare parts (Motor cycle)	PGSO	No	Small Value Procurement	26-Nov-25	28-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	12-Dec-25	12-Dec-25	12-Dec-25	GoP	37,000.00	37,000.00		37,000.00	37,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
25-6391	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	26-Nov-25	28-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	11-Dec-25	20-Dec-25	1-Dec-25	GoP	15,500.00	15,500.00		15,500.00	15,500.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6328	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	26-Nov-25	28-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	11-Dec-25	20-Dec-25	20-Dec-25	GoP	1,750.00	1,750.00		1,750.00	1,750.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-C0937	Other Supplies/Materials	PAGRO	No	Small Value Procurement	1-Dec-25	2-Dec-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	13-Dec-25	20-Dec-25	20-Dec-25	GoP	25,055.00	25,055.00		25,055.00	25,055.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6434	Food Supplies	PDRRMO	No	NP-Emergency Cases	N/A	17-Dec	N/A	N/A	17-Dec-25	N/A	N/A	17-Dec-25	17-Dec-25	17-Dec-25	18-Dec-25	22-Dec-25	22-Dec-25	GoP	4,515,000.00	4,515,000.00		4,515,000.00	4,515,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4589	Drugs and Medicines	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		200,000.00	200,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4511	Drugs and Medicines	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		200,000.00	200,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4403	Food Supplies-Wet Market	DDOPH-Laak	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4407	Drugs and Medicines	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4513	Medical Supplies	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	
25-4580	Food Supplies-Wet Market	PAO-PRC	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**125,440.00**	**125,440.00**		**125,440.00**	**125,440.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4485	Repair and Maintenance-Machinery and Equipment	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**50,000.00**	**50,000.00**		**50,000.00**	**50,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-2984	Repair and maintenance-machinery and equipment	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**25,000.00**	**25,000.00**		**25,000.00**	**25,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4514	Repair and Maintenance-Machinery and Equipment	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**15,000.00**	**15,000.00**		**15,000.00**	**15,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4549	Cooking Gas	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**7,200.00**	**7,200.00**		**7,200.00**	**7,200.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4404	Cooking Gas	DDOPH-Laak	No	Shopping A-Cash Advance	N/A	6-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**7,200.00**	**7,200.00**		**7,200.00**	**7,200.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6394	Food Supplies-Wet Market	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	9-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6389	Medical Supplies	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	9-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6399	Food Supplies-Wet Market	PAO-PRC	No	Shopping A-Cash Advance	N/A	9-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**183,330.00**	**183,330.00**		**183,330.00**	**183,330.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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25-6372	Food Supplies-Wet Market	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	9-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**140,000.00**	**140,000.00**		**140,000.00**	**140,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6374	Cooking Gas	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	9-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**10,000.00**	**10,000.00**		**10,000.00**	**10,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6392	Medical Supplies	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6418	Drugs and Medicines	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6403	Food Supplies-Wet Market	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6349	Food Supplies-Wet Market	DDOPH-Laak	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**127,808.25**	**127,808.25**		**127,808.25**	**127,808.25**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6339	Food Supplies-Wet Market	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**103,718.75**	**103,718.75**		**103,718.75**	**103,718.75**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6381	Repair and Maintenance-machinery and equipment	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**50,000.00**	**50,000.00**		**50,000.00**	**50,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6422	Repair and Maintenance-Transportation Equipment	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**50,000.00**	**50,000.00**		**50,000.00**	**50,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
25-6353	Cooking Gas	DDOPH-Laak	No	Shopping A-Cash Advance	N/A	12-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**6,010.00**	**6,010.00**		**6,010.00**	**6,010.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6404	Food Supplies-Wet Market	DDOPH-Montevista	No	Shopping A-Cash Advance	N/A	16-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6457	Food Supplies-Wet Market	PAO-PRC	No	Shopping A-Cash Advance	N/A	16-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**188,370.00**	**188,370.00**		**188,370.00**	**188,370.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6395	Repair and Maintenance-Transportation Equipment	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	16-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**25,000.00**	**25,000.00**		**25,000.00**	**25,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6462	LPG Gas 11kg content only	DDOPH-Montevista	No	Shopping A-Cash Advance	17-Dec-25	18-Dec-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**13,116.00**	**13,116.00**		**13,116.00**	**13,116.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6463	LPG Gas 11kg content only	DDOPH-Montevista	No	Shopping A-Cash Advance	17-Dec-25	18-Dec-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**24,046.00**	**24,046.00**		**24,046.00**	**24,046.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6461	LPG Gas 11kg content only	DDOPH-Montevista	No	Shopping A-Cash Advance	17-Dec-25	18-Dec-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**25,139.00**	**25,139.00**		**25,139.00**	**25,139.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6363	Drugs and Medicines	DDOPH-Pantukan	No	Shopping A-Cash Advance	N/A	28-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**200,000.00**	**200,000.00**		**200,000.00**	**200,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-6380	Food Supplies-Wet Market	PAO-PRC	No	Shopping A-Cash Advance	N/A	28-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**181,440.00**	**181,440.00**		**181,440.00**	**181,440.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement 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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
25-4988	Repair and Maintenance-Transportation Equipment	DDOPH-Laak	No	Shopping A-Cash Advance	N/A	28-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**25,000.00**	**25,000.00**		**25,000.00**	**25,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-4897	Rehabilitation/Improvement of New Bataan NHS Gym, New Bataan, Davao de Oro (Construction of 64.5 ln.m. Bleachers, 1 bay	PEO	No	Competitive Bidding	8-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**4,964,853.10**		**4,964,853.10**	**4,957,277.52**		**4,957,277.52**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Completed
25-5189	Improvement/Concreting of San Jose-Lebanon Road, Montevista, Davao de Oro (Concreting of 215.0 meters, Construction of 295.0 ln.m Concrete Lined	PEO	No	Competitive Bidding	1-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**6,294,461.26**		**6,294,461.26**	**6,273,614.14**		**6,273,614.14**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Completed
25-5663	Construction of Hanging Bridge at Sitio Taytayan, Brgy. Andap, New Bataan, Davao de Oro [Construction of 60 ln.m. Foot Bridge with 32 ln.m. Graveled Pathway]	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**6,172,352.32**		**6,172,352.32**	**6,167,284.23**		**6,167,284.23**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed
25-5692	Construction of Single Barrel Box Culvert at Brgy. Panoraon, Maco, Davao de Oro [Completion of Single Barrel Box Culvert (Apron at B/S Concrete siding and Wheel Guard),	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**2,893,037.96**		**2,893,037.96**	**2,888,782.90**		**2,888,782.90**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed
25-4796	Rehabilitation /Improvement of Montevista NHS Gym, Montevista, Davao de Oro (Construction of 1 bay Covered Court with Stage, 54 ln. m. Bleachers and Demolition of 60	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**4,870,363.30**		**4,870,363.30**	**4,864,269.38**		**4,864,269.38**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed
25-4797	Construction of Social Hall with Stage at Manasa ES, Mabini, Davao de Oro (Construction of (4) Four Bays Social Hall with Stage and 12 ln.m Bleacher)	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	16-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**2,541,853.24**		**2,541,853.24**	**2,536,793.53**		**2,536,793.53**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed

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25-4801	Construction of a Multipurpose Building at Brgy. San Roque, New Bataan, Davao de Oro	PEO	No	Competitive Bidding	1-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	4,938,701.73		4,938,701.73	4,933,457.15		4,933,457.15	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Completed
25-C0846	Medical Supplies	PEEMO	No	Competitive Bidding	16-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	24-Nov-25	5-Dec-25	9-Dec-25	10-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	GoP	3,030,017.00		3,030,017.00	3,028,558.00		3,028,558.00	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Completed
25-5215	Construction of Multipurpose Building at Libuton ES, Laak, Davao de Oro (Construction of 5 bays Social Hall with Stage)	PEO	No	Competitive Bidding	1-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	2,819,428.66		2,819,428.66	2,818,345.06		2,818,345.06	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Completed
25-6263	Repair and Maintenance-Machinery and Equipment	DDOPH-Maragusan	No	Shopping A-Cash Advance	N/A	21-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		25,000.00	25,000.00		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	171,333,432.21	20,808,671.63	150,524,760.58											
																		Total Contract Price of Procurement Activities Conducted				163,417,989.55	20,788,898.50	142,629,091.05								
																		Total Savings (Total Allotted Budget - Total Contract Price)	7,915,442.66													

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CUREMENT ACTIVITIES																																
25-6338	Transfer, configuration, testing, commissioning and energization of the broadcast tower, antenna, and studio link transmitter from new barili, mawab to san isidro, nabunturan	PAO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	26-Nov-25	N/A	N/A	26-Nov-25	1-Dec-25	1-Dec-25	N/A	N/A	N/A	GoP	**1,485,000.00**	**1,485,000.00**		**1,485,000.00**	**1,485,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0935	Computer supplies	PGO-PPOPSI	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**725,699.00**	**725,699.00**		**725,504.00**	**725,504.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0961	Safety and Rescue Equipment	PDRRMO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	26-Nov-25	N/A	N/A	26-Nov-25	1-Dec-25	2-Dec-25	N/A	N/A	N/A	GoP	**499,625.00**	**499,625.00**		**490,000.00**	**490,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0956	Computer Equipment	PICTO	No	Small Value Procurement	14-Nov-25	20-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**494,550.00**	**494,550.00**		**494,510.00**	**494,510.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0715	Laboratory Supplies	PHO	No	Small Value Procurement	16-Oct-25	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	2-Dec-25	3-Dec-25	N/A	N/A	N/A	GoP	**429,555.00**	**429,555.00**		**429,349.00**	**429,349.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5687	Computer Equipment	PHO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**346,040.00**	**346,040.00**		**346,015.00**	**346,015.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

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25-C0962	Computer supplies	PVO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**199,460.00**	**199,460.00**		**199,430.00**	**199,430.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-3812	Billi Light/Phototherapy unit s/N	DOPH-Montev	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**158,000.00**	**158,000.00**		**157,900.00**	**157,900.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0949	Office Equipment	PAO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**98,355.00**	**98,355.00**		**98,310.00**	**98,310.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5995	Token, as per sample	PHO	No	Small Value Procurement	N/A	20-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**55,275.00**	**55,275.00**		**55,275.00**	**55,275.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5840	Spare parts (Heavy Equipment)	PEO	No	Direct Contracting	N/A	20-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**642,425.00**	**642,425.00**		**636,197.00**	**636,197.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6289	50KVA Generator Set, Single Phase, 230V, 60Hz, Diesel Fed, Silent Type	PGSO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**1,078,000.00**	**1,078,000.00**		**1,058,000.00**	**1,058,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0920	Medical Supplies	PEEMO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**858,200.00**	**858,200.00**		**820,553.65**	**820,553.65**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

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25-C0924	Drugs and Medicines	DOPH-Montev	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	10-Dec-25	N/A	N/A	10-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	N/A	GoP	**351,695.00**	**351,695.00**		**346,940.00**	**346,940.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0908	Other Machineries & Equipment	PEO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**230,947.00**	**230,947.00**		**229,600.00**	**229,600.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0918	Packed Meals and Snacks	PSWDO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**203,930.00**	**203,930.00**		**203,930.00**	**203,930.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0915	Office Equipment	PEO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**113,680.00**	**113,680.00**		**110,600.00**	**110,600.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5890	BNS Kits and Customized Tote bag (as per design)	PAO-IPRD	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**39,913.00**	**39,913.00**		**39,913.00**	**39,913.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6183	Spare parts (Light Vehicle)	VGO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**16,800.00**	**16,800.00**		**16,800.00**	**16,800.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6309	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**15,530.00**	**15,530.00**		**15,530.00**	**15,530.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

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25-5994	Polo shirt Embroidered (as per sample)	PHO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**10,800.00**	**10,800.00**		**10,800.00**	**10,800.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6327	Davao de Oro Token (Davao de Oro Bag, Caps, Notepad, Ballpen and 3 pcs Gold Bars)	PHO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**9,900.00**	**9,900.00**		**9,900.00**	**9,900.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5118	Polo shirt with Print (as per sample)	PHO	No	Small Value Procurement	N/A	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**9,625.00**	**9,625.00**		**9,625.00**	**9,625.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6310	Spare parts (Motor cycle)	PGSO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**5,450.00**	**5,450.00**		**5,450.00**	**5,450.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6323	Spare parts (light Vehicle)	SPO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**4,400.00**	**4,400.00**		**4,400.00**	**4,400.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6290	Spare parts (Motor cycle)	PGSO	No	Small Value Procurement	19-Nov-25	21-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**3,600.00**	**3,600.00**		**3,600.00**	**3,600.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5740	Plastic Products	PHO	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	N/A	9-Dec-25	N/A	N/A	N/A	GoP	**833,332.00**	**833,332.00**		**829,640.00**	**829,640.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

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					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
25-5751	Software Defined-Remote ethernet device 60Rev.1 Appliance with multi-region power adapter/POE injector	PICTO	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	3-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**785,835.60**	**785,835.60**		**785,600.00**	**785,600.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6340	Job Order (Labor & Materials)	PSWDO	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	3-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**363,670.67**	**363,670.67**		**360,000.00**	**360,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6227	Job Order (Labor & Materials)	PICTO	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	1-Dec-25	N/A	N/A	1-Dec-25	5-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**137,000.00**	**137,000.00**		**136,000.00**	**136,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6300	Other supplies/ Materials	PAO-Investme	No	Small Value Procurement	N/A	24-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	9-Dec-25	N/A	N/A	N/A	GoP	**60,939.00**	**60,939.00**		**60,440.00**	**60,440.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0680	Construction Supplies	PAGRO	No	Small Value Procurement	21-Nov-25	24-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**42,953.33**	**42,953.33**		**42,953.33**	**42,953.33**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0963	Spare parts (Heavy Equipment)	PEO	No	Direct Contracting	21-Nov-25	24-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**1,013,820.00**	**1,013,820.00**		**1,013,820.00**	**1,013,820.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6390	T-Shirt Printing (as per sample)	PAO	No	Small Value Procurement	N/A	28-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**1,083,000.00**	**1,083,000.00**		**1,083,000.00**	**1,083,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

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25-C0921	Office Equipment	PEEMO	No	Small Value Procurement	19-Nov-25	28-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**916,968.00**	**916,968.00**		**916,828.00**	**916,828.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6346	Spare parts (Heavy Equipment)	PEO	No	Small Value Procurement	N/A	28-Nov-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	10-Dec-25	10-Dec-25	N/A	N/A	N/A	GoP	**194,381.00**	**194,381.00**		**184,460.00**	**184,460.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6343	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	26-Nov-25	28-Nov-25	N/A	N/A	17-Dec-25	N/A	N/A	17-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**37,100.00**	**37,100.00**		**37,100.00**	**37,100.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5543	Spare parts (Light Vehicle)	VGO	No	Small Value Procurement	22-Oct-25	28-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**19,710.00**	**19,710.00**		**19,710.00**	**19,710.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-6366	Spare parts (Light Vehicle)	PGSO	No	Small Value Procurement	26-Nov-25	28-Nov-25	N/A	N/A	3-Dec-25	N/A	N/A	3-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	GoP	**12,500.00**	**12,500.00**		**12,500.00**	**12,500.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0893 Lot 1	Seedlings	PAGRO	No	Small Value Procurement	N/A	2-Dec-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**360,000.00**	**360,000.00**		**360,000.00**	**360,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-C0893 Lot 2	Seedlings	PAGRO	No	Small Value Procurement	N/A	2-Dec-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**780,000.00**	**780,000.00**		**780,000.00**	**780,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

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25-C0893 Lot 3	Seedlings	PAGRO	No	Small Value Procurement	N/A	2-Dec-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**826,650.00**	**826,650.00**		**821,200.00**	**821,200.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-5669	Collection of Hospital Waste	DOPH-Montev	No	Small Value Procurement	26-Nov-25	2-Dec-25	N/A	N/A	5-Dec-25	N/A	N/A	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**1,985,000.00**	**1,985,000.00**		**1,985,000.00**	**1,985,000.00**		RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
25-4106	X-Ray Machine with Digital Radiography	DDOPH-Pantukan	No	Competitive Bidding	6-Aug-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	10-Dec-25	12-Dec-25	14-Dec-25	N/A	N/A	N/A	GoP	**6,200,000.00**		**6,200,000.00**	**6,150,000.00**		**6,150,000.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	For Delivery
25-3813	Newborn Hearing Machine	DDOPH-MONTEVISTA	No	Competitive Bidding	N/A	9-Jun-25	17-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	15-Aug-25	20-Aug-25	29-Aug-25	8-Sep-25	N/A	N/A	N/A	GoP	**1,012,000.00**		**1,012,000.00**	**845,000.00**		**845,000.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	For Delivery
25-2850 REBID	Tandem Remote Weather Station (San Isidro)	PDRRMO	No	Competitive Bidding	N/A	9-Jun-25	17-Jun-25	29-Jul-25	29-Jul-25	29-Jul-25	8-Aug-25	13-Aug-25	20-Aug-25	5-Sep-25	N/A	N/A	N/A	GoP	**1,993,500.00**		**1,993,500.00**	**1,654,006.95**		**1,654,006.95**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-06-2025	18-07-2025	18-07-2025	18-07-2025	N/A	N/A	For Delivery
25-4400	Supply and Installation of Tunnel Ventilation System	PVO	No	Competitive Bidding	1-Aug-25	12-Aug-25	20-Aug-25	3-Sep-25	3-Sep-25	3-Sep-25	5-Sep-25	10-Sep-25	16-Sep-25	19-Sep-25	N/A	N/A	N/A	GoP	**1,500,000.00**		**1,500,000.00**	**1,464,065.96**		**1,464,065.96**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	15-08-2025	29-08-2025	29-08-2025	29-08-2025	N/A	N/A	For Delivery
24-4728	Expansion of Tissue Culture Facility-Supply and Installation of Greenhouse Facility with Shading and Irrigation System	PAGRO	No	Competitive Bidding	20-Aug-25	26-Aug-25	3-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	2-Oct-25	8-Oct-25	13-Oct-25	15-Oct-25	N/A	N/A	N/A	GoP	**2,904,206.75**		**2,904,206.75**	**2,869,163.22**		**2,869,163.22**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	29-08-2025	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	For Delivery

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25-4284	Brand-New Motorcycle	PEO	No	Competitive Bidding	6-Aug-25	9-Sep-25	24-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	14-Oct-25	16-Oct-25	20-Oct-25	22-Oct-25	N/A	N/A	N/A	GoP	**460,000.00**		**460,000.00**	**459,995.00**		**459,995.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-09-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	For Delivery
25-C0876	Defibrillator, Brand New, with UPS and AVR and Ultrasound Machine, OB-Gyne use with 3 active Probes	DDOPH-MONTEVISTA	No	Competitive Bidding	14-Nov-25	13-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	3-Dec-25	5-Dec-25	10-Dec-25	12-Dec-25	14-Dec-25	N/A	N/A	N/A	GoP	**3,369,925.00**		**3,369,925.00**	**3,368,700.00**		**3,368,700.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-11-2025	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	For Delivery
25-4525	Supply and Installation of an End to end Multi-hazard Early Warning and Monitoring System Phase III remote CCTV Employing SCADA	PDRRMO	No	Competitive Bidding	3-Sep-25	16-Sep-25	24-Sep-25	8-Oct-25	8-Oct-25	8-Oct-25	14-Oct-25	16-Oct-25	20-Oct-25	22-Oct-25	N/A	N/A	N/A	GoP	**2,000,000.00**		**2,000,000.00**	**1,985,500.00**		**1,985,500.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-09-2025	03-10-2025	03-10-2025	03-10-2025	N/A	N/A	For Delivery
25-C0789	Office Equipment	PICTO	No	Competitive Bidding	24-Sep-25	30-Sep-25	8-Oct-25	22-Oct-25	22-Oct-25	22-Oct-25	30-Oct-25	5-Nov-25	11-Nov-25	13-Nov-25	N/A	N/A	N/A	GoP	**2,391,400.00**		**2,391,400.00**	**2,389,640.00**		**2,389,640.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	03-10-2025	17-10-2025	17-10-2025	17-10-2025	N/A	N/A	For Delivery
25-C0890	Agricultural Supplies	PAGRO	No	Competitive Bidding	16-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	20-Nov-25	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**2,406,492.00**		**2,406,492.00**	**2,396,268.00**		**2,396,268.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	For Delivery
25-6275	Mechanical Bed, 3 Cranks with IV Stand and Mattres	PH-MONTEV	No	Competitive Bidding	12-Nov-25	13-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	3-Dec-25	5-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	N/A	N/A	N/A	GoP	**4,266,270.00**		**4,266,270.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-11-2025	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	For Delivery
25-C0451 REBID	Medical and Laboratory Supplies	PHO	No	Competitive Bidding	13-Aug-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	24-Nov-25	26-Nov-25	1-Dec-25	2-Dec-25	N/A	N/A	N/A	GoP	**1,328,375.00**		**1,328,375.00**	**1,317,995.00**		**1,317,995.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	For Delivery

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					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
25-4234 REBID	Hauling Truck-Dropside Body	PAGRO	No	Competitive Bidding	6-Aug-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	25-Nov-25	3-Dec-25	11-Dec-25	11-Dec-25	N/A	N/A	N/A	GoP	**1,482,022.67**		**1,482,022.67**	**1,481,022.67**		**1,481,022.67**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	For Delivery
25-C0812	Electrical Supplies/Construction	PGO-PPOC	No	Competitive Bidding	1-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	24-Nov-25	26-Nov-25	1-Dec-25	1-Dec-25	N/A	N/A	N/A	GoP	**2,433,860.00**		**2,433,860.00**	**2,413,859.28**		**2,413,859.28**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	For Delivery
25-3700	Medical Supplies	DDOPH-MONTEVISTA	No	Competitive Bidding	12-Nov-25	13-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	3-Dec-25	5-Dec-25	10-Dec-25	12-Dec-25	14-Dec-25	N/A	N/A	N/A	GoP	**3,360,120.00**		**3,360,120.00**	**3,272,811.00**		**3,272,811.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-11-2025	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	For Delivery
25-5254 LOT 1	Repair of Kobelco Crawler Excavator Equipment	PEO-Motorpo	No	Competitive Bidding	14-Nov-25	14-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	3-Dec-25	5-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	N/A	N/A	N/A	GoP	**4,427,177.00**		**4,427,177.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-11-2025	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	For Delivery
25-5254 LOT 2	Repair of Kobelco Crawler Excavator Equipment	PEO-Motorpo	No	Competitive Bidding	14-Nov-25	14-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	3-Dec-25	5-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	N/A	N/A	N/A	GoP	**3,257,968.00**		**3,257,968.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-11-2025	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	For Delivery
25-5254 LOT 3	Repair of Kobelco Crawler Excavator Equipment	PEO-Motorpo	No	Competitive Bidding	14-Nov-25	14-Nov-25	21-Nov-25	3-Dec-25	3-Dec-25	3-Dec-25	5-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	N/A	N/A	N/A	GoP	**3,114,855.00**		**3,114,855.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	18-11-2025	27-11-2025	27-11-2025	27-11-2025	N/A	N/A	For Delivery
25-C0711 REBID	Office Equipment	PGO	No	Competitive Bidding	20-Aug-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	28-Nov-25	5-Dec-25	9-Dec-25	9-Dec-25	N/A	N/A	N/A	GoP	**1,597,000.00**		**1,597,000.00**	**1,596,760.00**		**1,596,760.00**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	For Delivery

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25-C0922	Hospital/Medical Equipment	DDOPH-Laak	No	Competitive Bidding	12-Nov-25	18-Nov-25	26-Nov-25	17-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**1,399,000.00**		**1,399,000.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	24-11-2025	12-12-2025	12-12-2025	12-12-2025	N/A	N/A	On going Procurement Process
25-6362	Supply and Installation of 1 Unit Passenger Elevator	PGSO	No	Competitive Bidding	26-Nov-25	27-Nov-25	5-Dec-25	17-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**4,500,000.00**		**4,500,000.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	12-2-025	12-12-2025	12-12-2025	12-12-2025	N/A	N/A	On going Procurement Process
25-5389	Anesthesia Machine with Ventilator and Accessories Brand New	PH-MARAGU	No	Competitive Bidding	26-Nov-25	27-Nov-25	5-Dec-25	17-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**2,500,000.00**		**2,500,000.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	02-12-2025	12-12-2025	12-12-2025	12-12-2025	N/A	N/A	On going Procurement Process
25-6150	Rehabilitation of FMR from Kilagding Recenia – Kibagiou Road, Laak with Bridge Component	PEO	No	Competitive Bidding	7-Nov-25	9-Nov-25	26-Nov-25	10-Dec-25	10-Dec-25	10-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-PRDP	**250,480,000.00**		**250,480,000.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	24-11-2025	12-12-2025	12-12-2025	12-12-2025	N/A	N/A	On going Procurement Process
25-4897	Rehabilitation/Improvement of New Bataan NHS Gym, New Bataan, Davao de Oro (Construction of 64.5 In.m. Bleachers, 1 bay Covered	PEO	No	Competitive Bidding	8-Oct-25	14-Oct-25	22-Oct-25	5-Nov-25	5-Nov-25	5-Nov-25	5-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	**4,964,853.10**		**4,964,853.10**	**4,957,277.52**		**4,957,277.52**	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	16-10-2025	31-10-2025	27-10-2025	27-10-2025	N/A	N/A	On going Procurement Process
25-3644	Rehabilitation of FMR from Kilagding Recenia – Kibagiou Road, Laak with Bridge Component	PEO	No	Competitive Bidding	8-Sep-25	18-Sep-25	17-Sep-25	1-Oct-25	1-Oct-25	1-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-PRDP	**240,550,293.80**		**240,550,293.80**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	07-09-2025	19-09-2025	11-09-2025	11-09-2025	N/A	N/A	On going Procurement Process
25-4823	Construction of Bleachers at Barangay Malamodao, Maco, Davao de Oro	PEO	No	Competitive Bidding	7-Nov-25	18-Nov-25	26-Nov-25	17-Dec-25	17-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**1,256,617.14**		**1,256,617.14**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	24-11-2025	12-12-2025	12-12-2025	12-12-2025	N/A	N/A	On going Procurement Process
25-6388	Rice (Well Milled) (Framework Agreement)	PDRRMO	No	Competitive Bidding	3-Dec-25	9-Dec-25	17-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	**14,974,470.00**		**14,974,470.00**				RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	12-12-2025	N/A	N/A	N/A	N/A	N/A	On going Procurement Process

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25-5189	Improvement/Concreting of San Jose-Lebanon Road, Montevista, Davao de Oro (Concreting of 215.0 meters, Construction of 295.0 ln.m.	PEO	No	Competitive Bidding	1-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	17-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	6,294,461.26		6,294,461.26	6,273,614.14		6,273,614.14	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Ongoing Procurement Process
25-5663	Construction of Hanging Bridge at Sitio Taytayan, Brgy. Andap, New Bataan, Davao de Oro [Construction of 60 ln.m. Foot Bridge with 32 ln.m. Graveled	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	17-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	6,172,352.32		6,172,352.32	6,167,284.23		6,167,284.23	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Ongoing Procurement Process
25-5692	Construction of Single Barrel Box Culvert at Brgy. Panoraon, Maco, Davao de Oro [Completion of Single Barrel Box Culvert (Apron at B/S Concrete siding and Wheel Guard), Concreting of 18 ln.m. Installation of 12 ln.m. Metal Guardrail	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	17-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	2,893,037.96		2,893,037.96	2,888,782.90		2,888,782.90	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Ongoing Procurement Process
25-4796	Rehabilitation /Improvement of Montevista NHS Gym, Montevista, Davao de Oro (Construction of 1 bay Covered Court with Stage, 54 ln. m. Bleachers and Demolition of 60 sq.m. Existing Stage)	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	17-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	4,870,363.30		4,870,363.30	4,864,269.38		4,864,269.38	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Ongoing Procurement Process
25-4797	Construction of Social Hall with Stage at Manasa ES, Mabini, Davao de Oro (Construction of (4) Four Bays Social Hall with Stage and 12 ln.m Bleacher)	PEO	No	Competitive Bidding	8-Oct-25	28-Oct-25	5-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	26-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	2,541,853.24		2,541,853.24			2,536,793.53	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	27-10-2025	14-11-2025	14-11-2025	14-11-2025	N/A	N/A	Ongoing Procurement Process
25-4801	Construction of a Multipurpose Building at Brgy. San Roque, New Bataan, Davao de Oro	PEO	No	Competitive Bidding	1-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	N/A	GoP	4,938,701.73		4,938,701.73	4,933,457.15		4,933,457.15	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Ongoing Procurement Process
25-5215	Construction of Multipurpose Building at Libuton ES, Laak, Davao de Oro (Construction of 5 bays Social Hall with Stage)	PEO	No	Competitive Bidding	1-Oct-25	6-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	5-Dec-25	17-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	GoP	2,819,428.66		2,819,428.66	2,818,345.06		2,818,345.06	RONALD B. CARIAGA LEONARDA M. NATOR EDWIN M. ORTIZ RAUF S. NOOR	10-11-2025	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	968,782,224.61	59,156,656.86	901,710,125.09	578,038,819.66	59,009,179.98	354,362,793.09								

Procurement Monitoring Report as of December 26, 2025

					Actual Procurement														ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
																		NOTHING FOLLOWS														

Prepared by:

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Head BAC Secretariat

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BAC Chairperson

Approved by:

ENGR. RAUL G. MABANGLO
Head of the Procuring Entity