

Code (PAP)	Procurement Program/Project	P/MO	End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the App)					
					Pa-Proc Conference	Adopt of RFP	Pre-bid Conf	Eligibility Check	SubOpen of Bids	BR Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO	Total	MOOE					CO	SubOpen of Bids	Bid Evaluation	Post Qual		Contract Award	Contract Signing	Delivery/ Accept		
03-01-2015DAV	One (1) Lot, Five (5) Years Lease Contract for C-F-Davao Satellite Gaming Operations in Downtown Area, Davao City	GSD		Regulated Procurement (Lease of Real Property)	03/03/15	03/14/15	N/A	N/A	03/24/15	03/25/15	03/28/15	03/20/15	11/27/15	12/04/15	01/07/16	On-going	Internally Funded	16,576,980.00	16,576,980.00	-	16,576,980.00	-	16,576,980.00	-	03/04/15	N/A	N/A	03/18/15	03/19/15	03/18/15	N/A	N/A	N/A	N/A	N/A	Continuing Project
04-01-2015DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers and Casino Guests of Casino Filipino Davao	GSD		Direct Contracting	04/15/15	N/A	N/A	N/A	04/28/15	N/A	04/29/15	06/25/15	08/07/15	08/20/15	08/25/16	On-going	Internally Funded	22,800,000.00	22,800,000.00	-	22,800,000.00	-	22,800,000.00	-	04/12/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Continuing Project
DC16-001DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers, Casino Guests and Officers of Casino Filipino App View Satellite in Davao City	Mktg		Direct Contracting	12/11/15	N/A	N/A	N/A	01/28/16	N/A	01/27/16	02/23/16	06/07/16	06/03/16	06/03/16	On-going	Internally Funded	2,660,000.00	2,660,000.00	-	2,660,000.00	-	2,660,000.00	-	12/09/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Joined together two projects in the App. One (1) Year F&B Services for VIP Players, Customers & Guests & One (1) Year F&B Services for Officers, with the same mode of procurement.	
DC16-002DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers, Casino Guests and Officers of Casino Filipino Tagum Satellite in Tagum City	Mktg		Direct Contracting	12/11/15	N/A	N/A	N/A	01/28/16	N/A	01/28/16	05/05/16	06/07/16	06/03/16	06/03/16	On-going	Internally Funded	2,750,000.00	2,750,000.00	-	2,750,000.00	-	2,750,000.00	-	12/09/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
DC16-003DAV	One (1) Year Food and Beverage (F&B) Services for VIP Players, Customers, Casino Guests and Officers of Casino Filipino Iligan Satellite in Iligan City	Mktg		Direct Contracting	12/11/15	N/A	N/A	N/A	01/28/16	N/A	01/28/16	05/05/16	06/07/16	06/03/16	06/03/16	On-going	Internally Funded	3,150,000.00	3,150,000.00	-	3,150,000.00	-	3,150,000.00	-	12/09/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
DC16-004DAV	Supply and Delivery of Food and Beverages (F&B) for C-F-Davao Shower of Millions Bingo Event in Davao City	H-Bingo		Direct Contracting	02/18/16	N/A	N/A	N/A	02/29/16	N/A	03/01/16	03/03/16	03/10/16	03/11/16	03/11/16	On-going	Internally Funded	306,400.00	306,400.00	-	306,400.00	-	306,400.00	-	02/13/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PS16-001DAV	Supply and Delivery of Various Forms for One (1) Year	PS		Public Bidding	02/25/16	03/04/16	N/A	N/A	03/30/16	04/01/16	04/19/16	04/20/16	04/22/16	05/17/16	05/18/16	On-going	Internally Funded	700,000.00	700,000.00	-	700,000.00	-	700,000.00	-	02/22/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget	
PS16-002DAV	Supply and Delivery of Various Forms for One (1) Year	PS		Public Bidding	N/A	04/07/16	N/A	N/A	04/19/16	04/20/16	04/22/16	05/17/16	05/18/16	05/18/16	05/18/16	On-going	Internally Funded	700,000.00	700,000.00	-	700,000.00	-	700,000.00	-	04/02/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
NLP16-001DAV	One (1) Lot, Three (3) Year Lease Contract for C-F-Davao's Showhouse	GSD		Regulated Procurement (Lease of Real Property)	04/05/16	N/A	N/A	N/A	04/27/16	05/19/16	05/19/16	07/12/16	08/15/16	08/15/16	09/07/16	On-going	Internally Funded	2,160,000.00	2,160,000.00	-	2,160,000.00	-	2,160,000.00	-	04/02/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PS16-003DAV	Supply and Delivery of Two (2) Lots I.T. Spare Parts and Consumables for Existing I.T. Equipments for One (1) Year	I.T. Section		Public Bidding	04/05/16	04/29/16	N/A	N/A	05/19/16	05/23/16	05/19/16	06/25/16	10/04/16	10/05/16	10/05/16	On-going	Internally Funded	555,000.00	555,000.00	-	555,000.00	-	555,000.00	-	04/02/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
DC16-005DAV	One (1) Year Food and Beverage (F&B) Services for C-F-Davao's VIP Players, Customers, Casino Guests and Officers	Mktg		Direct Contracting	05/04/16	N/A	N/A	N/A	05/19/16	N/A	05/19/16	06/25/16	10/04/16	10/05/16	10/05/16	On-going	Internally Funded	22,235,000.00	22,235,000.00	-	22,235,000.00	-	22,235,000.00	-	04/01/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title	
PS16-004DAV	Supply and Delivery of Six (6) Lots Food and Beverage (F&B) for Various Meetings and Events of PACCOR Davao	HSE/SAFE Office		Public Bidding	05/19/16	05/19/16	N/A	N/A	05/20/16	05/21/16	05/21/16	07/12/16	08/15/16	08/15/16	09/07/16	On-going	Internally Funded	492,700.00	492,700.00	-	492,700.00	-	492,700.00	-	05/18/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
PS16-005DAV	Supply and Delivery of Two (2) Lots I.T. Spare Parts and Consumables for Existing I.T. Equipments for One (1) Year	I.T. Section		Public Bidding	N/A	05/30/16	N/A	N/A	06/10/16	06/10/16	06/10/16	07/19/16	07/19/16	07/19/16	07/27/16	On-going	Internally Funded	555,000.00	555,000.00	-	555,000.00	-	555,000.00	-	05/18/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
DC16-006DAV	Supply and Delivery of Toners and Drum Kit for Existing Kyocera Digital Copiers for One (1) Year	LMS		Direct Contracting	05/19/16	N/A	N/A	N/A	06/15/16	N/A	06/15/16	08/22/16	07/18/16	07/19/16	07/27/16	On-going	Internally Funded	201,000.00	201,000.00	-	178,920.00	-	178,920.00	-	05/18/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget	
NLP16-002DAV	One (1) Lot, Three (3) Year Lease Contract for C-F-Davao's Showhouse	GSD		Regulated Procurement (Lease of Real Property)	06/10/16	N/A	N/A	N/A	06/20/16	06/21/16	06/24/16	07/13/16	08/19/16	08/19/16	08/20/16	On-going	Internally Funded	2,160,000.00	2,160,000.00	-	2,159,992.80	-	2,159,992.80	-	06/07/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
NLP16-003DAV	Supply and Delivery of Two (2) Lots I.T. Spare Parts and Consumables for Existing I.T. Equipments for One (1) Year	GSD		Regulated Procurement (Lease of Real Property)	N/A	06/16/16	N/A	N/A	06/29/16	06/30/16	07/04/16	07/25/16	08/12/16	08/12/16	09/08/16	On-going	Internally Funded	699,000.00	699,000.00	-	699,000.00	-	699,000.00	-	05/24/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
PS16-006DAV	Supply and Delivery of Two (2) Electrical Supplies for One (1) Year	GSS		Public Bidding	06/29/16	07/09/16	N/A	N/A	07/21/16	07/22/16	07/24/16	08/12/16	09/14/16	10/04/16	10/04/16	On-going	Internally Funded	699,000.00	699,000.00	-	699,000.00	-	699,000.00	-	07/11/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	
PS16-007DAV	Supply and Delivery of Three (3) Lots Various Surveillance Equipment and Supply, Delivery, Installation and Commissioning of Two (2) Lots Slot Machine UPS	SURV		Public Bidding	06/29/16	08/27/16	N/A	N/A	09/21/16	09/27/16	09/28/16	10/27/16	12/06/16	12/06/16	12/20/16	On-going	Internally Funded	4,971,390.45	4,971,390.45	-	4,971,390.45	-	4,971,390.45	-	08/19/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget: Change in Project Title	

SVP15-00019DAV	Postage and Delivery Services for One (1) Year	LMS	N/A	07/14/16	N/A	07/22/16	N/A	07/22/16	N/A	07/22/16	Failed	Internally Funded	60,000.00	60,000.00	-	-	52,000.00	52,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change
SVP16-00020DAV	Supply and Delivery of Spare Parts and Consumables for Existing Digital Copiers	LMS	N/A	07/14/16	N/A	07/22/16	N/A	07/22/16	N/A	07/22/16	Failed	Internally Funded	240,000.00	240,000.00	-	-	240,000.00	240,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change
SVP16-00021DAV	Preventive Maintenance Services for PACOR Vehicles for One (1) Year	GSD	N/A	07/14/16	N/A	07/22/16	N/A	07/22/16	N/A	07/22/16	Failed	Internally Funded	200,000.00	200,000.00	-	-	200,000.00	200,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change
SVP16-00022DAV	Supply and Delivery of Steel Lockers	HR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Internally Funded	30,000.00	30,000.00	-	-	30,000.00	30,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00023DAV	One (1) Lot Preventive Maintenance Services of One (1) Unit Generator Set for Iligan Satellite	GSD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Internally Funded	230,000.00	230,000.00	-	-	230,000.00	230,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00024DAV	Supply and Delivery of Various Hardware Supplies and Chemicals	GSD	N/A	07/29/16	N/A	08/08/16	N/A	08/08/16	N/A	08/08/16	Failed	Internally Funded	30,000.00	30,000.00	-	-	30,000.00	30,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00025DAV	Supply and Delivery of Steel Lockers	HR	N/A	N/A	N/A	08/09/16	N/A	08/09/16	N/A	08/09/16	Failed	Internally Funded	30,000.00	30,000.00	-	-	30,000.00	30,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00026DAV	Supply and Delivery of Spare Parts and Consumables for Existing Digital Copiers	LMS	N/A	07/29/16	N/A	08/09/16	N/A	08/09/16	N/A	08/09/16	Failed	Internally Funded	245,000.00	245,000.00	-	-	245,000.00	245,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00027DAV	Supply and Delivery of F & B for Various MMR Activities for One (1) Year	HR	N/A	N/A	N/A	08/09/16	N/A	08/09/16	N/A	08/09/16	Failed	Internally Funded	24,100.00	24,100.00	-	-	24,100.00	24,100.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00028DAV	Supply and Delivery of Various Supplies (Sporting Goods) for Various MMR Activities	MMR	N/A	N/A	N/A	08/09/16	N/A	08/09/16	N/A	08/09/16	Failed	Internally Funded	41,300.00	41,300.00	-	-	41,300.00	41,300.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00029DAV	Supply and Delivery of Various Supplies (Sporting Goods) for Various MMR Activities	MMR	N/A	N/A	N/A	08/09/16	N/A	08/09/16	N/A	08/09/16	Failed	Internally Funded	41,300.00	41,300.00	-	-	41,300.00	41,300.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00030DAV	Supply and Delivery of Food Packs for Affiliated Residents in Sibol Munirudin, Iligan City	Exec Office	N/A	10/23/16	N/A	11/01/16	N/A	11/01/16	N/A	11/01/16	Failed	Internally Funded	113,800.00	113,800.00	-	-	113,800.00	113,800.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
SVP16-00031DAV	Postage and Delivery Services for One (1) Year	HR	N/A	11/03/16	N/A	11/01/16	N/A	11/01/16	N/A	11/01/16	Failed	Internally Funded	60,000.00	60,000.00	-	-	60,000.00	60,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
SVP16-00032DAV	Supply and Delivery of One (1) Lot Glass Panel at Iligan Satellite Casino	GSD	N/A	11/03/16	N/A	11/01/16	N/A	11/01/16	N/A	11/01/16	Failed	Internally Funded	89,800.00	89,800.00	-	-	89,800.00	89,800.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change	
SVP16-00033DAV	Supply and Delivery of Bandy Check	HR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	Internally Funded	12,000.00	12,000.00	-	-	12,000.00	12,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
SVP16-00034DAV	Supply and Delivery of Various Office Equipment	Trass	N/A	11/08/16	N/A	11/15/16	N/A	11/15/16	N/A	11/15/16	Failed	Internally Funded	366,950.00	366,950.00	-	-	366,950.00	366,950.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in budget in Project Title	Change		
SVP16-00035DAV	Supply, Delivery and Installation of Props and Decors	Mktg	N/A	N/A	N/A	11/10/16	N/A	11/10/16	N/A	11/10/16	Failed	Internally Funded	20,000.00	20,000.00	-	-	20,000.00	20,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			
SVP16-00036DAV	Supply and Delivery of Various Office Furnitures and Fixtures	GSD	N/A	11/03/16	N/A	11/10/16	N/A	11/10/16	N/A	11/10/16	Failed	Internally Funded	161,550.00	161,550.00	-	-	161,550.00	161,550.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
SVP16-00037DAV	Supply and Delivery of Carpet with Underlay	GSD	N/A	12/07/16	N/A	12/14/16	N/A	12/14/16	N/A	12/14/16	On-going	Internally Funded	620,000.00	620,000.00	-	-	620,000.00	620,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
SVP16-00038DAV	Supply and Delivery of Steel Lockers	HR	N/A	N/A	N/A	12/14/16	N/A	12/14/16	N/A	12/14/16	On-going	Internally Funded	39,000.00	39,000.00	-	-	39,000.00	39,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
SVP16-00039DAV	Pest Control Services for One (1) Year	GSD	N/A	12/09/16	N/A	12/14/16	N/A	12/14/16	N/A	12/14/16	On-going	Internally Funded	390,000.00	390,000.00	-	-	390,000.00	390,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
SVP16-00040DAV	Supply and Delivery of Two (2) Lots Various Gift Items and Food and Beverages (F & B) for the Conduct of Panastang Handog 2016 in Davao and Iligan Cities	LMO	N/A	12/13/16	N/A	12/19/16	N/A	12/19/16	N/A	12/19/16	On-going	Internally Funded	884,170.00	884,170.00	-	-	884,170.00	884,170.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
SVP16-00041DAV	Supply and Delivery of Food Packs for the First Office (1st District Davao del Norte	Exec Office	N/A	12/24/16	N/A	12/27/16	N/A	12/27/16	N/A	12/27/16	On-going	Internally Funded	939,000.00	939,000.00	-	-	939,000.00	939,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			
RFQ15-00001DAV	Supply and Delivery of Food and Beverages (F&B), Snacks, for Shower of Binog Event in Cagayan de Oro City	HR-Binog	N/A	02/25/16	N/A	03/04/16	N/A	03/04/16	N/A	03/04/16	Failed	Internally Funded	70,000.00	70,000.00	-	-	70,000.00	70,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			
RFQ16-00002DAV	Supply and Delivery of Meals for Shower of Millions Binog Event in Cagayan de Oro City	HR-Binog	N/A	N/A	N/A	03/13/16	N/A	03/13/16	N/A	03/13/16	Failed	Internally Funded	6,080.00	6,080.00	-	-	6,080.00	6,080.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			
RFQ16-00003DAV	Supply and Delivery of Slip, Jacket/ Manual Slip Carboard	SAI	N/A	03/04/16	N/A	03/11/16	N/A	03/11/16	N/A	03/11/16	Failed	Internally Funded	153,000.00	153,000.00	-	-	153,000.00	153,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			
RFQ16-00004DAV	Supply and Delivery of Food and Beverages (F&B), Snacks for Shower of Millions Binog Event in Cagayan de Oro City June 19, 2016	HR-Binog	N/A	05/27/16	N/A	06/03/16	N/A	06/03/16	N/A	06/03/16	Failed	Internally Funded	70,000.00	70,000.00	-	-	70,000.00	70,000.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			
RFQ16-00005DAV	Supply and Delivery of Meals for Shower of Millions Binog Event in Cagayan de Oro City June 19, 2016	HR-Binog	N/A	05/28/16	N/A	06/03/16	N/A	06/03/16	N/A	06/03/16	Failed	Internally Funded	6,080.00	6,080.00	-	-	6,080.00	6,080.00	-	-	PICPA, DCCCL and COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in Project Title			

