



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2021

COMPLETED PROJECTS (Consulting Services)

COMPLETED PROJECTS (Consulting Services)																							
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO		
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance					
200000100039000	21CSLE01 CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Nine (9) Flood Control & One (1) Road Slope Projects for FY 2022 DPWH Infrastructure Program at Sta. Maria, Malita, Don Marcelino and JAS, Davao Occidental	No	Planning Section	Public Bidding	10/07/2021	10/12/2021 to 10/18/2021	10/21/2021	10/19/2021	11/08/2021	11/11/2021 to 11/11/2021	11/12/2021 to 11/12/2021	11/15/21	11/15/21	01/04/2022	01/10/22	03/11/22	03/11/23		2,000,000.00		2,000,000.00		
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks							
					Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		[Explaining changes from the APP]						
	21CSLE01 CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Nine (9) Flood Control & One (1) Road Slope Projects for FY 2022 DPWH Infrastructure Program at Sta. Maria, Malita, Don Marcelino and JAS, Davao Occidental		Planning Section	Public Bidding	1,270,000.00		1,270,000.00	COA	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021						Project awarded and implemented				
								PICE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021										
								CSO	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021										
								UNION	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021										
Total Allocated Budget of On-going Procurement Activities (Php)																			2,000,000.00				
Total Contract Price of Procurement Activities Conducted (Php)																			1,270,000.00				
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																			730,000.00				

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretary - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LLANETE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

COMPLETED PROJECTS (Civil Works)

COMPLETED PROJECTS (CIVIL WORKS)																				
Code/ PAP	Procurement Program/Project	Is 9% Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
300103030409000	211E0061 Construction of Multi-Purpose Building (Nursing Station) (BPO0541655MN), Brgy. Mabila, Sarangani, Davao Occidental	No	Const. Section	Public Bidding	03/15/2021	03/16/2021 to 03/22/2021	03/23/2021	06/04/2021	06/04/2021	04/07/2021 to 04/11/2021	04/14/2021 to 04/19/2021	12/27/21	12/27/21	01/05/2022	01/10/22	03/25/22	03/25/23	1,485,000.00		1,485,000.00
300117210115000	211E0089 Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/15/2021	03/16/2021 to 03/22/2021	03/23/2021	06/04/2021	06/04/2021	04/07/2021 to 04/11/2021	04/14/2021 to 04/19/2021	12/27/21	12/27/21	01/05/2022	01/10/22	03/25/22	03/25/23	4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
211E0061	Construction of Multi-Purpose Building (Nursing Station) (BPO0541655MN), Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,479,998.80		1,479,998.80	COA PICE CSO UNION	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021			Project Awarded and Implemented	
211E0089	Concreting of Road, Brgy. Lacaren, Malita, Davao Occidental	Const. Section	Public Bidding	4,942,998.52		4,942,998.52	COA PICE CSO UNION	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. BARRERA
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pip)		
					Pre-Procurement Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300117210116000	Z1LE0090 Concreting of Road at Sitio Kibulabag, Brgy. Culaman, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/24/2021	02/26/2021 to 03/04/2021	03/09/2021	03/23/2021	03/23/2021	03/24/2021 to 03/30/2021	03/31/2021 to 04/08/2021	12/27/21	12/27/21	01/05/2022	01/10/22	03/08/22	02/08/23		2,970,000.00		2,970,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Pip)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
Z1LE0090	Concreting of Road at Sitio Kibulabag, Brgy. Culaman, Malita, Davao Occidental	Const. Section	Public Bidding	2,949,348.35		2,949,348.35	COA	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021			Project Awarded and implemented
							PICE	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021			
							CSO	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021			
							UNION	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021			

PREPARED BY:

EMMA LINDA T. ARAYO
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ALBERTO V. LLAMEG, JR.
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District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001042278050000	21LE0101 Construction of Multi-Purpose Building (TESDA Building), Brgy. Buhangin, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/08/2021	02/11/2021 to 02/17/2021	02/18/2021	03/03/2021	03/03/2021	03/04/2021 to 03/08/2021	03/09/2021 to 03/15/2021	12/31/2021	12/31/2021	01/05/2022	01/10/22	03/08/22	03/08/23		4,950,000.00		4,950,000.00
3001042278100000	20LE0110 Construction of Multi-Purpose Building (BPOOS-46160MN), Brgy. Demolac, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/14/2021	4/15/2021 to 4/21/2021	4/27/2021	5/11/2021	05/11/2021	05/12/2021 to 05/16/2021	05/17/2021 to 05/27/2021		08/20/20	08/27/2020	08/28/20	02/12/22	02/12/23		2,970,000.00		2,970,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
21LE0101	Construction of Multi-Purpose Building (TESDA Building), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	4,938,489.97		4,938,489.97	COA PICE CSO UNION	02/11/2021 02/11/2021 02/11/2021 02/11/2021	02/11/2021 02/11/2021 02/11/2021 02/11/2021	02/11/2021 02/11/2021 02/11/2021 02/11/2021	02/11/2021 02/11/2021 02/11/2021 02/11/2021			Project Awarded and Implemented	
20LE0110	Construction of Multi-Purpose Building (BPOOS-46160MN), Brgy. Demolac, Malita, Davao Occidental	Const. Section	Public Bidding	2,965,997.16		2,965,997.16	COA PICE CSO UNION	04/14/2021 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021			Project Awarded and implemented	

PREPARED BY:

EMMA LINDA A. ARAND
BAC Secretariat Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. SANTI
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of BI	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
3001012038609000	21LE0123 Construction of Multi-Purpose Building, Brgy. Ogpao, Sta. Maria,Davao Occidental	No	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021	12/31/2021	12/31/2021	01/05/2022	01/10/2022	07/10/22	07/10/23	9,800,000.00		9,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
21LE0123	Construction of Multi-Purpose Building, Brgy. Ogpao, Sta. Maria,Davao Occidental	Const. Section	Public Bidding	9,789,731.21		9,789,731.21	COA PICE CSO UNION	05/12/2021 05/12/2021 05/12/2021 05/12/2021	05/12/2021 05/12/2021 05/12/2021 05/12/2021	05/12/2021 05/12/2021 05/12/2021 05/12/2021	05/12/2021 05/12/2021 05/12/2021 05/12/2021		Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LOPEZ
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO	
300104275783000	211E0124 Completion of (MPB) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Brgy. Lawa, Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	04/29/2021	04/30/2021 to 05/06/2021	05/06/2021	05/20/2021	05/20/2021	05/27/2021 to 06/02/2021	06/03/2021 to 06/10/2021	12/31/2021	12/31/2021	01/05/2022	01/10/2022	07/10/22	07/10/23	9,900,000.00		9,900,000.00		
300109201100000	211E0125 Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental(Sta.D-608-Sta.D-703)	No	Const. Section	Public Bidding	03/29/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021	12/31/2021	12/31/2021	01/05/2022	01/10/22	04/20/22	04/20/23	9,800,000.00		9,800,000.00		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
				Total	MOOE	CO								
211E0124	Completion of (MPB) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	9,873,591.84		9,873,591.84	COA	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021		Project Awarded and Implemented
							PICE	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021		
							CSO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021		
							UNION	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021		
211E0125	Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental(Sta.D-608- Sta.D-703)	Const. Section	Public Bidding	9,656,136.14		9,656,136.14	COA	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		Project Awarded and Implemented
							PICE	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
							CSO	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
							UNION	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)	
211E0124	Completion of (MPB) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	9,873,591.84		9,873,591.84	COA PICE CSO UNION		04/29/2021 04/29/2021 04/29/2021 04/21/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021			Project Awarded and Implemented	
211E0125	Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental (Sta.D-608- Sta.D-703)	Const. Section	Public Bidding	9,656,136.14		9,656,136.14	COA PICE CSO UNION		03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021			Project Awarded and Implemented	

PREPARED BY:

EMMA UNDAI ARANDO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. REYES
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
					03/29/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021	12/31/2021	12/31/2021	01/05/2022	01/10/2022	04/20/22	04/20/23	9,900,000.00		9,900,000.00
30010901001000000	211E0126 Construction of Panama Flood Control, Brgy. Panama, Malita, Davao Occidental(Stra.0+703-Stra.0+798)	No	Const. Section	Public Bidding																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)	
							COA PICE CSO UNION	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021		Project Awarded and Implemented	
	211E0126 Construction of Panama Flood Control, Brgy. Panama, Malita, Davao Occidental(Stra.0+703-Stra.0+798)	Const. Section	Public Bidding	9,770,058.54		9,770,058.54									

PREPARED BY:

ERIMA LINDA II BRANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. ANTE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommendng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
300107201317000	211E0127	No	Const. Section	Public Bidding	03/29/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021	12/31/2021	12/31/2021	01/05/2022	01/10/2022	02/10/22	02/10/23	14,850,000.00		14,850,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
211E0127	Construction of Concrete Revetment, Brgy. Fishing Village, Malita, Davao Occidental.		Const. Section	Public Bidding	14,629,001.04		14,629,001.04	COA	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		Project Awarded and Implemented
								PICE	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
								CSO	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
								UNION	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		

PREPARED BY:

EMMA LINDANI ARANO
BAC Secretariat - Head

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BAC Chairman

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District Engineer



Republic of the Philippines
Department of Public Works and Highways
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As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
J0011710111000	21LE0140 Concreting of Road-Poblacion to San Isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	04/15/2021	04/16/2021 to 04/22/2021	04/27/2021	05/14/2021	05/14/2021	05/14/2021 to 05/20/2021	05/21/2021 to 05/28/2021	12/31/2021	12/31/2021	01/05/2022	01/10/2022	03/06/22	03/06/23	9,900,000.00		9,900,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							
21LE0140	Concreting of Road-Poblacion to San Isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	9,889,996.52		9,889,996.52	COA	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021		Project Awarded and Implemented					
								PICE	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021							
								CSO	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021							
									04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021							
								UNION	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021							

PREPARED BY:

EMMA LINDA L. ARANDO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. ARSETE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Aft/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310105100643000	22LE0001 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-IAS-G) - K1631 + 600 - K1634 + 000	Yes	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022	01/06/2022 to 01/16/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	08/13/22	08/13/23	80,722,250.00		80,722,250.00	
310105100812000	22LE0002 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Domooc-Little Baguio- Alabell Rd - K1647 + 811 - K1648 + 581	No	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	07/04/22	07/04/23	24,500,000.00		24,500,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
22LE0001	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-IAS-G) - K1631 + 600 - K1634 + 000	Const. Section	Public Bidding	80,671,996.79		80,671,996.79	COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021			Project Awarded and Implemented	
22LE0002	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Domooc-Little Baguio-Alabell Rd - K1647 + 811 - K1648 + 581	Const. Section	Public Bidding	24,489,999.60		24,489,999.60	COA PICE CSO UNION	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022			Project Awarded and Implemented	

PREPARED BY:

ENIMA LINDA L. ARANO
BAC Secretariat - Head

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ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

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District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310108101004000	22LE0003 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-IAS-G) - K1670 + 457 - K1670 + 522, K1671 + 130 - K1671 + 273, K1682 + 750 - K1682 + 855, K1682 + 890 - K1682 + 960, K1683 + 389 - K1683 + 545	Yes	Const. Section	Public Bidding	11/11/2021	11/12/2021 to 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021 to 12/19/2021	02/21/2022	02/21/2022	02/23/2022	02/23/22	11/19/22	11/19/23		78,599,250.00		78,599,250.00
310108101005000	22LE0004 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-IAS-G) - K1684 + 130 - K1684 + 686	Yes	Const. Section	Public Bidding	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 to 12/29/2021	12/31/2021 to 01/11/2022	03/07/2022	03/07/2022	03/14/2022	03/16/2022	12/04/22	12/04/23		72,375,000.00		72,375,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
22LE0003	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-IAS-G) - K1670 + 457 - K1670 + 522, K1671 + 130 - K1671 + 273, K1682 + 750 - K1682 + 855, K1682 + 890 - K1682 + 960, K1683 + 389 - K1683 + 545	Const. Section	Public Bidding	78,570,948.86		78,570,948.86	COA PICE CSO UNION	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021				Project Awarded and Implemented
22LE0004	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-IAS-G) - K1684 + 130 - K1684 + 686	Const. Section	Public Bidding	72,325,008.04		72,325,008.04	COA PICE CSO UNION	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021				Project Awarded and Implemented

PREPARED BY:

EMMA LINGAY ARANO
BAC Secretary

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. REYES
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
310108101000000	22LE0005 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1687 + 584 - K1687 + 834, K1691 + 560 - K1691 + 770, K1693 + 625 - K1693 + 645	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021	02/21/2022	02/21/2022	02/23/2022	02/23/22	12/02/22	12/02/23	85,692,000.00		85,692,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0005	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1687 + 584 - K1687 + 834, K1691 + 560 - K1691 + 770, K1693 + 625 - K1693 + 645	Const. Section	Public Bidding	85,642,000.04		85,642,000.04	COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LLANETA
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310108101007000	22LE0006 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-JAS-G) - K1694 + 405 - K1694 + 595, K1694 + 690 - K1694 + 810, K1695 + 140 - K1695 + 185	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021	02/21/2022	02/21/2022	02/23/2022	02/23/22	11/25/22	11/25/23		83,520,750.00		83,520,750.00
310108101008000	22LE0007 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-JAS-G) - K1694 + 949 - K1695 + 065, K1696 + 880 - K1696 + 910, K1713 + 922 - K1713 + 1012	Yes	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022	01/06/2022 to 01/16/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	10/07/22	10/07/23		54,562,065.00		54,562,065.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
22LE0006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1694 + 405 - K1694 + 595, K1694 + 690 - K1694 + 810, K1695 + 140 - K1695 + 185	Const. Section	Public Bidding	83,480,859.81		83,480,859.81	COA PICE CSO UNION	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			Project Awarded and implemented
22LE0007	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Davao-Sarangani Coastal Rd (Malalag- Malita-JAS-G) - K1694 + 949 - K1695 + 065, K1696 + 880 - K1696 + 910, K1713 + 922 - K1713 + 1012	Const. Section	Public Bidding	54,522,076.88		54,522,076.88	COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021			Project Awarded and implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LLAMEG
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A R C (Plg)			
					Pre-Procurement Conference	Adh/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
31010910090000	22LE0008 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Demoloc-Little Baguio- Alabel Rd - K1649 + 296 - K1649 + 306, K1654 + 342 - K1654 + 407, K1655 + 675 - K1655 + 790, K1655 + 930 - K1656 + 045, K1659 + 730 - K1659 + 823	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021	01/11/2022	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022 to 01/24/2022	03/07/2022	03/07/2022	03/14/2022	03/16/2022	10/20/22	10/20/23		49,461,075.00		49,461,075.00
310109101004000	22LE0009 Construction Of Road Slope Protection Structure - Along Demoloc - Little Baguio - Alabel Rd (500203mm) K1660+583 - K1660+750, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/06/2022	01/07/2022 to 01/13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022 to 02/03/2022	02/04/2022 to 02/09/2022	03/07/22	03/07/22	03/14/2022	03/16/22	10/03/22	10/03/23		29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Plg)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0008	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Demoloc-Little Baguio- Alabel Rd - K1649 + 296 - K1649 + 306, K1654 + 342 - K1654 + 407, K1655 + 675 - K1655 + 790, K1655 + 930 - K1656 + 045, K1659 + 730 - K1659 + 823	Const. Section	Public Bidding	49,436,400.71		49,436,400.71	COA PICE CSO UNION	12/21/2022 12/21/2022 12/21/2022 12/21/2022	12/21/2022 12/21/2022 12/21/2022 12/21/2022	12/21/2022 12/21/2022 12/21/2022 12/21/2022	12/21/2022 12/21/2022 12/21/2022 12/21/2022	12/21/2022 12/21/2022 12/21/2022 12/21/2022			Project Awarded and Implemented
22LE0009	Construction Of Road Slope Protection Structure - Along Demoloc - Little Baguio - Alabel Rd (500203mm) K1660+583 - K1660+750, Malita, Davao Occidental	Const. Section	Public Bidding	29,386,507.15		29,386,507.15	COA PICE CSO UNION	01/01/2022 01/01/2022 01/01/2022 01/01/2022	01/01/2022 01/01/2022 01/01/2022 01/01/2022	01/01/2022 01/01/2022 01/01/2022 01/01/2022	01/01/2022 01/01/2022 01/01/2022 01/01/2022	01/01/2022 01/01/2022 01/01/2022 01/01/2022			Project Awarded and Implemented

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EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

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District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310109101085000	22LE0010 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads H-way Jct Mana-Ticulon- Lagumit-Little Baguio Rd - K1646 + 430 - K1646 + 502, K1647 + 325 - K1647 + 415, K1652 + 374 - K1652 + 461, K1654 + 897 - K1654 + 957	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021	01/11/2022	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022 to 01/24/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	09/18/22	09/18/23		39,756,640.00		39,756,640.00
310109101086000	22LE0011 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads H-way Jct Mana-Ticulon- Lagumit-Little Baguio Rd - K1670 + 013 - K1670 + 160	Yes	Const. Section	Public Bidding	11/11/2021	11/12/2021 to 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021 to 12/19/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	09/03/22	09/03/23		29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		[Explaining changes from the APP]	
22LE0010	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1646 + 430 - K1646 + 502, K1647 + 325 - K1647 + 415, K1652 + 374 - K1652 + 461, K1654 + 897 - K1654 + 957	Const. Section	Public Bidding	39,736,713.89		39,736,713.89	COA PICE CSO UNION	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021			Project Awarded and implemented	
22LE0011	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1670 + 013 - K1670 + 160	Const. Section	Public Bidding	29,370,312.59		29,370,312.59	COA PICE CSO UNION	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021			Project Awarded and implemented	

PREPARED BY:

EMMA LINDA L. ARAYO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO L. LARREA
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310204101708000	22LE0012 Construction Of Concrete Road/ Construction Of Concrete Bridge – Talaputong – Baluntaya – Ticulon - Little Baguio Diversion Road, Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	01/06/2022	01/07/2022 to 01/13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022 to 02/03/2022	02/04/2022 to 02/09/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	10/11/22	10/11/23		75,595,335.00		75,595,335.33
310204101405000	22LE0013 Construction Of By-Pass And Diversion Roads-Felis-New Argao Diversion Road, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/14/2022	02/16/2022 to 02/22/2022	02/23/2022	03/08/2022	03/08/2022	03/09/2022 to 03/10/2022	03/11/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	11/09/22	11/03/23		44,000,000.00		44,000,000

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0012	Construction Of Concrete Road/ Construction Of Concrete Bridge – Talaputong – Baluntaya – Ticulon - Little Baguio Diversion Road, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	75,586,082.69		75,586,082.69	COA	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022			Project Awarded and implemented
							PICE	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022			
							CSO	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022			
							UNION	01/07/2022	01/07/2022	01/07/2022	01/07/2022	01/07/2022			
22LE0013	Construction Of By-Pass And Diversion Roads- Felis-New Argao Diversion Road, Malita, Davao Occidental	Const. Section	Public Bidding	43,998,800.41		43,998,800.41	COA	02/23/2022	03/08/2022	03/08/2022	03/09/2022	03/11/2022			Project Awarded and implemented
							PICE	02/23/2022	03/08/2022	03/08/2022	03/09/2022	03/11/2022			
							CSO	02/23/2022	03/08/2022	03/08/2022	03/09/2022	03/11/2022			
							UNION	02/23/2022	03/08/2022	03/08/2022	03/09/2022	03/11/2022			

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EMMALINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. MARTINEZ
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310204101822000	22LE0014 Mana-Lais-Besang Bypass Road, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/08/2022	02/09/2022 to 02/15/2022	02/16/2022	03/01/2022	03/01/2022	03/02/2022 to 03/07/2022	03/08/2022 to 03/11/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	11/03/22	11/03/23		46,750,000.00		46,750,000.00
310205100852000	22LE0015 Network Development-Construction Of Missing Links-Demoloc- Little Baguio- Alabel Road, Malita, Davao Occidental K1672+000-K1673+620 (W/ Exception)	Yes	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	08/28/22	08/28/23		67,550,000.00		67,550,000

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0014	Mana-Lais-Besang Bypass Road, Malita, Davao Occidental	Const. Section	Public Bidding	46,747,463.19		46,747,463.19	COA PICE CSO UNION	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022			Project Awarded and Implemented
22LE0015	Network Development-Construction Of Missing Links-Demoloc- Little Baguio-Alabel Road, Malita, Davao Occidental K1672+000- K1673+620 (W/ Exception)	Const. Section	Public Bidding	67,540,032.43		67,540,032.43	COA PICE CSO UNION	02/18/2022 02/18/2022 02/18/2022 02/18/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/04/2022 03/04/2022 03/04/2022 03/04/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022			Project Awarded and Implemented

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bas Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
31020810338000	22LE0016 Network Development-Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malita- JAS-G), Jose Abad Santos, Davao Occidental (1725+464 - K1728+700/K1728+381 as per RBIA)	No	Const. Section	Public Bidding	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022	02/01/2022	02/01/2022	02/09/2022 to 02/11/2022	02/14/2022 to 02/18/2022	03/07/2022	03/07/2022	03/14/2022	03/16/2022	09/07/22	09/07/23	84,447,150.00		84,447,150.00	
310208100399000	22LE0017 Network Development Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Road (Malalag-Malita- Jas-Glan), Jose Abad Santos, Davao Occidental K1738+800 – K1740+904	Yes	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022	01/06/2022 to 01/16/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	07/26/22	07/26/23	60,910,800.00		60,910,800	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0016	Network Development-Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malita- JAS-G), Jose Abad Santos, Davao Occidental (1725+464 - K1728+700/K1728+381 as per RBIA)	Const. Section	Public Bidding	84,432,185.03		84,432,185.03	COA PICE CSO UNION	01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022			Project Awarded and Implemented	
22LE0017	Network Development Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Road (Malalag-Malita- Jas-Glan), Jose Abad Santos, Davao Occidental K1738+800 – K1740+904	Const. Section	Public Bidding	60,870,856.30		60,870,856.30	COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021			Project Awarded and Implemented	

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3102081004000000	221E0018 Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-IAS-G) - K1752 + 000 - K1755 + 300	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021	03/17/2022	03/17/2022	03/21/2022	03/22/2022	09/23/22	09/23/23		95,535,000.00		95,535,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
221E0018	Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-IAS-G) - K1752 + 000 - K1755 + 300	Const. Section	Public Bidding	95,525,044.02		95,525,044.02	COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Project Awarded and Implemented	

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ady/Post of Bid	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310208150401000	22LE0019 Network Development - Off-Carriageway Improvement - Secondary Roads Davao- Sarangani Coastal Rd (Malalag-Malita-Jas- G), Jose Abad Santos, Davao Occidental (K1755 + 800 - K1756 + 800, K1763 + 200- K1765 + 400)	No	Const. Section	Public Bidding	01/17/2022	01/18/2022 to 01/24/2022	01/25/2022	02/08/2022	02/08/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	09/24/22	09/24/23		96,500,000.00		96,500,000.00
310208150403000	22LE0020 Network Development - Off-Carriageway Improvement - Secondary Roads Davao- Sarangani Coastal Rd (Malalag-Malita-Jas- G), Jose Abad Santos, Davao Occidental - K1784 + 620 - K1786 + 629	No	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	08/19/22	08/19/23		57,581,550.00		57,581,550

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
	22LE0019 Network Development Off-Carriageway Improvement - Secondary Roads Davao- Sarangani Coastal Rd (Malalag-Malita-Jas- G), Jose Abad Santos, Davao Occidental (K1755 + 800 - K1756 + 800, K1763 + 200- K1765 + 400)		Const. Section	Public Bidding	96,489,999.19		96,489,999.19	COA PICE CSO UNION	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022				* Project Awarded and Implemented	
	22LE0020 Network Development - Off-Carriageway Improvement - Secondary Roads Davao- Sarangani Coastal Rd (Malalag-Malita-Jas-G) Jose Abad Santos, Davao Occidental - K1784 + 620 - K1786 + 609		Const. Section	Public Bidding	57,571,570.11		57,571,570.11	COA PICE CSO UNION	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022				Project Awarded and Implemented	

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
00009900100007016	22LE0021 Network Development-Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag Malita- IAS-G), Jose Abad Santos, Davao Occidental(K1723+746-K1725+000)	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	06/11/22	06/11/23		32,457,600.00		32,457,600.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (If Applicable)		Remarks
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	(Explaining changes from the APP)			
22LE0021	Network Development-Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag Malita- IAS-G), Jose Abad Santos, Davao Occidental(K1723+746-K1725+000)	Const. Section	Public Bidding	32,447,297.14		32,447,297.14	COA	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021			Project Awarded and Implemented	
							PICE	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021				
							CSO	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021				
							UNION	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021				

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Republic of the Philippines
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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310204100467000	Z2LE0022 Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1768 + 500 - K1769 + 834	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/15/2021 to 12/21/2021	12/21/2021 to 12/30/2021	03/17/2022	03/17/2022	03/21/2022	03/22/2022	07/26/22	07/26/23		39,200,000.00		39,200,000.00	
310204100468000	Z2LE0023 Network Development-Off-Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malita- JAS-G), Jose Abad Santos, Davao Occidental (K1773+500-K1774+701)	No	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	07/20/22	07/20/23		35,282,940.00		35,282,940.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	Z2LE0022 Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1768 + 500 - K1769 + 834	Const. Section	Public Bidding	39,180,917.29		39,180,917.29	COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			Project Awarded and Implemented
PICE	11/23/2021						11/23/2021	11/23/2021	11/23/2021	11/23/2021					
CSO	11/23/2021						11/23/2021	11/23/2021	11/23/2021	11/23/2021					
UNION	11/23/2021						11/23/2021	11/23/2021	11/23/2021	11/23/2021					
	Z2LE0023 Network Development-Off Carriageway Improvement Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malita-JAS-G), Jose Abad Santos, Davao Occidental (K1773+500 K1774+701)	Const. Section	Public Bidding	35,272,958.15		35,272,958.15	COA	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022			Project Awarded and Implemented
PICE	02/11/2022						02/11/2022	02/11/2022	02/11/2022	02/11/2022					
CSO	02/11/2022						02/11/2022	02/11/2022	02/11/2022	02/11/2022					
UNION	02/11/2022						02/11/2022	02/11/2022	02/11/2022	02/11/2022					

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
310209100335000	22LE0024 Off-Carriageway Improvement - Tertiary Roads H-way Jct Mana-Ticulon-Lagumit- Little Baguio Rd - K1661 + 783 - K1664 + 569	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021	01/11/2022	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022 to 01/24/2022	01/25/2022	01/25/2022	02/04/2022	02/09/22	08/10/22	08/10/23	73,402,725.00		73,402,725.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
22LE0024	Off-Carriageway Improvement - Tertiary Roads H-way Jct Mana-Ticulon-Lagumit- Little Baguio Rd - K1661 + 783 - K1664 + 569	Const. Section	Public Bidding	73,373,153.13		73,373,153.13	COA PICE CSO UNION	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA B. ARINO
BAC Secretariat / Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO LLAMEG
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310209100391000	22LE0025 Off-Carriageway Improvement Along H- way Jct Mana-Ticulon-Lagunit-Little Baguio Rd - K1672 + 940 - K1673 + 956	No	Const. Section	Public Bidding	01/17/2022	01/18/2022 to 01/24/2022	01/25/2022	02/08/2022	02/08/2022	02/17/2022 to 02/20/2022	02/21/2011 to 02/25/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	07/19/22	07/19/23		29,929,200.00		29,929,200.00
31030101358000	22LE0026 Retrofitting/ Strengthening of Permanent Bridges Lapuan Br. (B00222MN) along Davao-Sarangani Coastal Rd (Malalag- Malita-JAS-G)	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	06/01/22	06/01/23		11,760,000.00		11,760,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)			Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
22LE0025	Off-Carriageway Improvement Along H- way Jct Mana-Ticulon-Lagunit-Little Baguio Rd - K1672 + 940 - K1673 + 956	Const. Section	Public Bidding	29,924,839.97		29,924,839.97	COA PICE CSO UNION	01/18/2022 01/25/2022 01/25/2022 01/25/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	02/21/2011 02/21/2011 02/21/2011 02/21/2011				Project Awarded and Implemented
22LE0026	Retrofitting/ Strengthening of Permanent Bridges Lapuan Br. (B00222MN) along Davao- Sarangani Coastal Rd (Malalag- Malita-JAS-G)	Const. Section	Public Bidding	11,749,943.63		11,749,943.63	COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

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District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advis/Pest of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
31030630036000	22LE0027	No	Const. Section	Public Bidding	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022	02/01/2022	02/01/2022	02/09/2022 to 02/11/2022	02/14/2022 to 02/18/2022	03/07/2022	03/07/2022	03/14/2022	03/16/2022	10/14/22	10/14/23		58,382,500.00		58,382,500.00
320101107738000	22LE0028	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021	01/11/2022	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022 to 01/24/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	08/13/22	08/13/23		68,813,185.00		68,813,185.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	22LE0027	Construction of Concrete Bridge - Mayaput Br. Along Hway Jct. Mana- Ticulon-Lagumit-Little Baguio Rd., Malita, Davao Occidental (K1653+489 - K1654+080)	Const. Section	Public Bidding	58,373,305.16		58,373,305.16	COA PICE CSO UNION	01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022				Project Awarded and Implemented
	22LE0028	Construction Of Concrete Retement Capisulan Flood Control, Capisulan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	68,774,586.85		68,774,586.85	COA PICE CSO UNION	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021	12/21/2021 12/21/2021 12/21/2021 12/21/2021				Project Awarded and implemented

PREPARED BY:

EMMALINDA A. AMARO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. REYES
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
320101107739000	22LE0029	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021 to 01/08/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	10/02/22	10/02/23		96,500,000.00		96,500,000.00
320101107740000	22LE0030	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021	02/21/2022	02/21/2022	02/23/2022	02/23/22	10/02/22	10/02/23		96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining charges from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
22LE0029	Construction of Concrete Revetment, Culaman, Sta. 0+000 - Sta. 2+000, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	96,460,004.02		96,460,004.02	COA PICE CSO UNION	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021		Project Awarded and Implemented
22LE0030	Construction of Concrete Revetment, Dermolac, Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Const. Section	Public Bidding	96,450,281.63		96,450,281.63	COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021		Project Awarded and Implemented

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO V. ABATE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
320101107/41000	22LE0031	Yes	Const. Section	Public Bidding																	
	12/02/2021				12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 to 12/29/2021	12/31/2021 to 01/11/2022	02/21/2022	03/21/2022	02/23/2022	02/23/2022	10/02/22	10/02/23		96,500,000.00		96,500,000.00	
320101107/42000	22LE0032	Yes	Const. Section	Public Bidding																	
	11/29/2021				12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021 to 01/08/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	10/02/22	10/02/23		96,500,000.00		96,500,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
	22LE0031 Construction of Concrete Revetment, Fatima, Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Const. Section	Public Bidding	96,450,021.15		96,450,021.15	COA PICE CSO UNION	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021			Project Awarded and implemented
	22LE0032 Construction of Concrete Revetment, Kihlag, Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Const. Section	Public Bidding	96,460,759.83		96,460,759.83	COA PICE CSO UNION	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021			Project Awarded and implemented

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat Head

CHECKED BY:

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BAC Chairman

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District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOGE	CO
320101107/43000	22LE0033 Construction of Concrete Revetment, Kumasio, Sta. 0+000 - Sta. 2+000, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	02/08/2022	02/09/2022 to 02/15/2022	02/16/2022	03/01/2022	03/01/2022	03/02/2022 to 03/07/2022	03/08/2022 to 03/11/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	10/29/22	10/29/23		96,500,000.00		96,500,000.00
320101107/42000	22LE0034 Construction of Concrete Revetment, Lapuan, Sta. 0+000 - Sta. 2+000, Don Marcelino, Davao	No	Const. Section	Public Bidding	01/06/2022	01/07/2022 to 01/13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022 to 02/03/2022	02/04/2022 to 02/09/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	10/02/22	10/02/23		96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)			Remarks (Explaining changes from the APP)
				Total	MOGE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
22LE0033	Construction of Concrete Revetment, Kumasio, Sta. 0+000 - Sta. 2+000, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	96,489,997.96		96,489,997.96	COA PICE CSO UNION	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022				Project Awarded and Implemented
22LE0034	Construction of Concrete Revetment, Lapuan, Sta. 0+000 - Sta. 2+000, Don Marcelino, Davao	Const. Section	Public Bidding	96,485,680.84		96,485,680.84	COA PICE CSO UNION	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA J. ARANO
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BAC Chairman

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RODRIGO C. LOPEZ
DISTRICT Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec- Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
1301011077455000	22LE0035 Construction of Concrete Revetment, Lawa, Sta. 0+000 - Sta. 2+000, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021 to 01/08/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	10/02/22	10/02/23		96,500,000.00		96,500,000.00
130101107746000	22LE0036 Construction of Concrete Revetment, Pongpong, Sta. 0+000 - Sta. 2+000, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021	02/21/2022	02/21/2022	02/23/2022	02/23/2022	10/02/22	10/02/23		96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
22LE0035	Construction of Concrete Revetment, Lawa, Sta. 0+000 - Sta. 2+000, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	96,461,420.91		96,461,420.91	COA PICE CSO UNION	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021			Project Awarded and Implemented	
22LE0036	Construction of Concrete Revetment, Pongpong, Sta. 0+000 - Sta. 2+000, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	96,450,944.05		96,450,944.05	COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Project Awarded and Implemented	

PREPARED BY:

EMMA DONDA P. ARANGO
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BAC Chairman

APPROVED:

RODRIGO V. LLAMEG
District Engineer



Republic of the Philippines
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Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300203101459000	22LE0037 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Balut Island Circumferential Road, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 to 12/29/2021	12/31/2021 to 01/11/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	10/19/22	10/19/23	144,750,000.00		144,750,000.00	
300203101559000	22LE0038 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Diego- Sito Colapsing Road leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/09/2021	12/10/2021 to 12/16/2021	12/17/2021	12/29/2021	12/29/2021	01/03/2022 to 01/07/2022	01/11/2022 to 01/24/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	01/27/23	01/27/24	130,275,000.00		130,275,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
22LE0037	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Balut Island Circumferential Road, Sarangani, Davao Occidental	Const. Section	Public Bidding	144,680,086.91		144,680,086.91	COA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			Project Awarded and Implemented
							PICE	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			
							CSO	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			
							UNION	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			
22LE0038	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Diego- Sito Colapsing Road leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	130,214,998.76		130,214,998.76	COA	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			Project Awarded and Implemented
							PICE	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
							CSO	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
							UNION	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			

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EMMA LINDA ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO L. LABE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300205100276000	22LE0039 Construction/ Rehabilitation of Water Supply/ Sewerage/ Rainwater Collector System / Water Supply System Construction of Water System At Brgy. Dato Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022	01/06/2022 to 01/16/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	04/24/22	04/24/23		4,900,000.00		4,900,000.00
300215100297000	22LE0040 Construction of Road at Brgy. Culaman, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/22/2022	03/22/2022	03/25/2022	03/28/22	05/14/22	05/14/23		9,800,000.00		9,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0039	Construction/ Rehabilitation of Water Supply/ Sewerage/ Rainwater Collector System / Water Supply System Construction of Water System At Brgy. Dato Danwata, Malita, Davao Occidental	Const. Section	Public Bidding	4,890,182.23		4,890,182.23	COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021			Project Awarded and Implemented
22LE0040	Construction of Road at Brgy. Culaman, Malita, Davao Occidental	Const. Section	Public Bidding	9,794,999.25		9,794,999.25	COA PICE CSO UNION	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022			Project Awarded and Implemented

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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
300219101208000	22LE0041 Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection at Brgy. Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/06/2022	01/07/2022 to 01/13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022 to 02/03/2022	02/04/2022 to 02/09/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	04/23/22	04/23/23	14,700,000.00		14,700,000.00
300219101209000	22LE0042 Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection at Brgy. Pangian, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/06/2022	01/07/2022 to 01/13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022 to 02/03/2022	02/04/2022 to 02/09/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	05/20/22	05/20/23	14,700,000.00		14,700,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
	22LE0041 Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection at Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	14,695,699.85		14,695,699.85	COA PICE CSO UNION	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022			Project Awarded and Implemented	
	22LE0042 Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection at Brgy. Pangian, Malita, Davao Occidental	Const. Section	Public Bidding	14,695,835.77		14,695,835.77	COA PICE CSO UNION	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022			Project Awarded and Implemented	

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BAC Chairman

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District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300221102036000	22LE0043	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021	01/25/2022	01/25/2022	02/04/2022	02/09/22	05/13/22	05/13/23		14,850,000.00		14,850,000.00
300221102036000	22LE0044	No	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	04/23/22	04/23/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation						Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
22LE0043	Construction of Road at Barangay Ticulon, Malita, Davao Occidental	Const. Section	Public Bidding	14,838,994.73		14,838,994.73	COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021			Project Awarded and implemented
22LE0044	Construction of Road at Sitio Baguak, Barangay Manuel Peralta, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,999.50		4,944,999.50	COA PICE CSO UNION	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022			Project Awarded and implemented

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ady/Post of BI	Pre-bid Conference	Elgibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3002110040000	22LE0045 Construction of Road at Sitio Mamis to Sitio Tambulang, Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/11/2021	11/12/2021 to 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021 to 12/19/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	03/19/22	03/19/23	4,950,000.00		4,950,000.00	
300221102641000	22LE0046 Construction of Road at Sitio Managa - Sitio Vain, Barangay Datu Danwata, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/14/2022	02/16/2022 to 02/22/2022	02/23/2022	03/08/2022	03/08/2022	03/09/2022 to 03/10/2022	03/11/2022 to 03/16/2022	03/22/2022	03/22/2022	03/25/2022	03/28/22	08/20/22	08/20/23	29,700,000.00		29,700,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
22LE0045	Construction of Road at Sitio Mamis to Sitio Tambulang, Barangay Datu Danwata, Malita, Davao Occidental	Const. Section	Public Bidding	4,940,575.51		4,940,575.51	COA PICE CSO UNION	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021			Project Awarded and Implemented	
22LE0046	Construction of Road at Sitio Managa - Sitio Vales, Barangay Datu Danwata, Malita, Davao Occidental	Const. Section	Public Bidding	29,689,932.10		29,689,932.10	COA PICE CSO UNION	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022			Project Awarded and Implemented	

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance				
22LE0047	Construction of Road Slope Protection Structure, Barangay Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/06/2022	01/07/2022 to 01/13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022 to 02/03/2022	02/04/2022 to 02/09/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	06/16/22	06/16/23		9,900,000.00		9,900,000.00
22LE0048	Construction of Road, Barangay Little Baguin, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/04/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	04/23/22	04/23/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
22LE0047	Construction of Road Slope Protection Structure, Barangay Lacaron, Malita, Davao Occidental	Comst. Section	Public Bidding	9,884,470.54		9,884,470.54	COA PICE CSO UNION	01/01/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022	01/07/2022 01/07/2022 01/07/2022 01/07/2022		Project Awarded and Implemented	
22LE0048	Construction of Road, Barangay Little Baguin, Malita, Davao Occidental	Comst. Section	Public Bidding	4,944,985.74		4,944,985.74	COA PICE CSO UNION	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022		Project Awarded and Implemented	

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Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300221102046000	22LE0049 Construction of Road, Barangay Pinulupan, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/17/2022	01/18/2022 to 01/24/2022	01/25/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/17/2022	03/11/2022	03/21/2022	03/22/2022	04/23/22	04/23/23		4,950,000.00		4,950,000.00
300221102046000	22LE0050 Rehabilitation of Road at Sitio Upper Bulas, Barangay Mana, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/09/2021	12/10/2021 to 12/16/2021	12/17/2021	12/29/2021	12/29/2021	01/03/2022 to 01/07/2022	01/11/2022 to 01/24/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	03/27/22	03/27/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
22LE0049	Construction of Road, Barangay Pinulupan, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,904.50		4,944,904.50	COA PICE CSO UNION	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022			Project Awarded and Implemented	
22LE0050	Rehabilitation of Road at Sitio Upper Bulas, Barangay Mana, Malita, Davao Occidental	Const. Section	Public Bidding	4,940,850.49		4,940,850.49	COA PICE CSO UNION	12/10/2021 12/10/2021 12/10/2021 12/10/2021	12/10/2021 12/10/2021 12/10/2021 12/10/2021	12/10/2021 12/10/2021 12/10/2021 12/10/2021	12/10/2021 12/10/2021 12/10/2021 12/10/2021	12/10/2021 12/10/2021 12/10/2021 12/10/2021			Project Awarded and Implemented	

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Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of BI	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
J00221102046000	22LE0051 Rehabilitation of Road to Luisa Joyce National High School, Barangay Lapuan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 to 12/29/2021	12/31/2021 to 01/11/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	03/27/22	03/27/23	4,950,000.00		4,950,000.00	
J00221102047000	22LE0052 Rehabilitation of Road, Barangay Pangaleon, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/17/2022	01/18/2022 to 01/24/2022	01/25/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/17/2022	03/17/2022	03/21/2022	03/22/2022	04/23/22	04/23/23	4,950,000.00		4,950,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APs)	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
22LE0051	Rehabilitation of Road to Luisa Joyce National High School, Barangay Lapuan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,940,480.18		4,940,480.18	COA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			Project Awarded and Implemented
							PICE	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			
							CSO	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			
							UNION	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021			
22LE0052	Rehabilitation of Road, Barangay Pangalnan, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,940.55		4,944,940.55	COA	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			Project Awarded and Implemented
							PICE	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
							CSO	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
							UNION	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			

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EMMA LINDA ARANDO
BAC Secretariat, Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
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APPROVED:

RODRIGO D. LOPEZ
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3002211022048000	22LE0053 Rehabilitation of Road, Barangay Poblacion, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021 to 01/08/2022	01/25/2022	01/25/2022	02/04/2022	02/09/22	03/19/22	03/19/23	4,950,000.00		4,950,000.00	
300221102051000	22LE0054 Rehabilitation of Road, Barangay Sangay, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/24/2022	01/25/2022 to 01/31/2022	02/01/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	04/23/22	04/23/23	4,950,000.00		4,950,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
22LE0053	Rehabilitation of Road, Barangay Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	4,939,767.43		4,939,767.43	COA	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021			Project Awarded and Implemented
							PICE	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021			
							CSO	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021			
							UNION	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021			
22LE0054	Rehabilitation of Road, Barangay Sangay, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,991.24		4,944,991.24	COA	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			Project Awarded and Implemented
							PICE	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			
							CSO	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			
							UNION	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			

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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3002/251005/6000	22LE0055	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	06/11/22	06/17/23	14,850,000.00		14,850,000.00	
3002/251005/5000	22LE0056	No	Const. Section	Public Bidding	01/24/2022	01/25/2022 to 01/31/2022	02/01/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	06/06/23	06/06/23	4,950,000.00		4,950,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
22LE0055	Construction of Concrete Revetment at Barangay Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	14,838,622.91		14,838,622.91	COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			Project Awarded and Implemented
							PICE	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
							CSO	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
							UNION	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
22LE0056	Construction of Concrete Revetment at Musa, Barangay Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,983.19		4,944,983.19	COA	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			Project Awarded and Implemented
							PICE	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			
							CSO	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			
							UNION	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022			

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EMMA LINDAY AMANO
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Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300225100674000	22LE0057 Construction of Concrete Revetment, Barangay Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/11/2022	01/12/2022 to 01/18/2022	01/19/2022	02/08/2022	02/08/2022	02/09/2022 to 02/11/2022	02/14/2022 to 02/18/2022	03/01/2022	03/01/2022	03/14/2022	03/16/2022	07/16/22	07/16/23		14,850,000.00		14,850,000.00
300225100676000	22LE0058 Construction of Slope Protection Structure at Barangay Pangian, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/24/2022	01/25/2022 to 01/31/2022	02/01/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	06/06/22	06/06/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0057	Construction of Concrete Revetment, Barangay Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	14,838,622.91		14,838,622.91	COA PICE CSO UNION	01/11/2022 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021			Project Awarded and Implemented
22LE0058	Construction of Slope Protection Structure at Barangay Pangian, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,983.19		4,944,983.19	COA PICE CSO UNION	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022			Project Awarded and Implemented

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Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec- Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300226101902000	22LE0059 Construction of Multi-Purpose Building (ALS Building), Barangay Lagunit, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/01/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021	02/21/2022	02/21/2022	02/23/2022	02/23/22	04/24/22	04/24/23		4,950,000.00		4,950,000.00
300226103903000	22LE0060 Construction of Multi-Purpose Building (DOLE Office), Barangay Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/24/2022	01/25/2022 to 01/31/2022	02/01/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/11/2022	03/17/2022	03/21/2022	03/22/22	08/14/22	08/14/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0059	Construction of Multi-Purpose Building (ALS Building), Barangay Lagunit, Malita, Davao Occidental	Const. Section	Public Bidding	4,938,568.15		4,938,568.15	COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Project Awarded and Implemented
22LE0060	Construction of Multi-Purpose Building (DOE Office), Barangay Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	4,945,947.94		4,945,947.94	COA PICE CSO UNION	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022			Project Awarded and Implemented

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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of #	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30022610304000	22LE0061 Construction of Multi-Purpose Building at 73rd Infantry Battalion Brigade, Barangay Felis, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021	01/25/2022	01/25/2022	02/04/2022	02/09/22	08/14/22	08/14/23		9,900,000.00		9,900,000.00
30022610305000	22LE0062 Construction of Multi-Purpose Building at Sitio Managa, Barangay Datu Danwata, Malita, Davao Occidental	No	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022	01/06/2022 to 01/16/2022	02/21/2022	02/21/2022	02/23/2022	02/23/22	06/23/22	06/23/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
22LE0061	Construction of Multi-Purpose Building at 73rd Infantry Battalion Brigade, Barangay Felis, Malita, Davao Occidental	Const. Section	Public Bidding	9,894,770.25		9,894,770.25	COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Project Awarded and implemented	
22LE0062	Construction of Multi-Purpose Building at Sitio Managa, Barangay Datu Danwata, Malita, Davao Occidental	Const. Section	Public Bidding	4,939,344.53		4,939,344.53	COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021			Project Awarded and implemented	

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Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO	
300276191810000	22LE0063 Construction of Multi-Purpose Building, Barangay Talagutong, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021	03/17/2022	03/17/2022	03/21/2022	03/22/2022	05/21/22	05/21/23	4,950,000.00		4,950,000.00		
300279100224000	22LE0064 Construction of Water Supply System in Evacuation Center, Barangay Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021	01/25/2022	01/25/2022	02/04/2022	02/09/22	04/16/22	04/16/23	4,950,000.00		4,950,000.00		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)			Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
22LE0063	Construction of Multi-Purpose Building, Barangay Talagutong, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,944,912.14		4,944,912.14	COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021				Project Awarded and implemented
22LE0064	Construction of Water Supply System in Evacuation Center, Barangay Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,939,978.77		4,939,978.77	COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021				Project Awarded and implemented

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Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300279100275000	22LE0065 Construction of Water Supply System, Barangay Buhantaya, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	04/16/22	04/16/23		4,950,000.00		4,950,000.00
300279100216000	22LE0066 Construction of Water Supply System, Barangay Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021	01/25/2022	01/25/2022	02/04/2022	02/09/22	04/16/22	04/16/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO									
	22LE0065 Construction of Water Supply System, Barangay Buhantaya, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	4,939,992.07		4,939,992.07	COA 11/02/2021 PICE 11/02/2021 CSO 11/02/2021 UNION 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021				Project Awarded and Implemented
	22LE0066 Construction of Water Supply System, Barangay Lacaron, Malita, Davao Occidental		Const. Section	Public Bidding	4,945,390.97		4,945,390.97	COA 11/02/2021 PICE 11/02/2021 CSO 11/02/2021 UNION 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021				Project Awarded and Implemented

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EMMA LINDA I. ORANO
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

RODRIGO A. REYES
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30022910025000	22LE0067 Construction of Water Supply System, Barangay Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021	01/25/2022	01/25/2022	02/04/2022	02/09/2022	04/16/22	04/16/23		4,950,000.00		4,950,000.00
30022910026020	22LE0068 Construction of Water Supply System, Barangay Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/08/2022	02/09/2022 to 02/15/2022	02/16/2022	03/01/2022	03/01/2022	03/02/2022 to 03/07/2022	03/08/2022 to 03/11/2022	03/17/2022	03/17/2022	03/21/2022	03/22/22	05/21/22	05/21/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation						Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)
22LE0067	Construction of Water Supply System, Barangay Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,939,997.39		4,939,997.39	COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021		Project Awarded and Implemented
22LE0068	Construction of Water Supply System, Barangay Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,991.23		4,944,991.23	COA PICE CSO UNION	02/09/2022 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021		Project Awarded and Implemented

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BAC Secretariat - Head

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300226103907000	22LE0069	No	Const. Section	Public Bidding																	
300226103906000	22LE0070	No	Const. Section	Public Bidding																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
22LE0069	Construction(Completion) of Multi-Purpose Building (Legislative Building) at Lais, Malita, Davao Occidental	Const. Section	Public Bidding	9,895,000.00		9,895,000.00	COA PICE CSO UNION	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022		Project Awarded and Implemented
22LE0070	Construction of Multi-Purpose Building (PHO Building) at Barangay Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	19,794,995.60		19,794,995.60	COA PICE CSO UNION	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022	02/22/2022 02/22/2022 02/22/2022 02/22/2022		Project Awarded and Implemented

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of BI	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300276103905000	22LE0071 Construction of Multi-Purpose Building at B'laan National High School including Water System and Fencing, Barangay Little Baguio, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/14/2022	02/16/2022 to 02/22/2022	02/23/2022	03/08/2022	03/08/2022	03/09/2022 to 03/10/2022	03/11/2022 to 03/16/2022	03/22/2022	03/22/2022	03/25/2022	03/28/2022	06/26/22	06/26/23		4,950,000.00		4,950,000.00
300271103040000	22LE0072 Construction of Road at Sitio Palalan, Brgy. Felix, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/17/2022	01/18/2022 to 01/24/2022	01/25/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/22/2022	03/22/2022	03/25/2022	03/28/2022	04/29/22	04/29/23		4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0071	Construction of Multi-Purpose Building at B'laan National High School including Water System and Fencing, Barangay Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,993.84		4,944,993.84	COA	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022			Project Awarded and Implemented
							PICE	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022			
							CSO	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022			
							UNION	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022			
22LE0072	Construction of Road at Sitio Palalan, Brgy. Felix, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,828.26		4,944,828.26	COA	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			Project Awarded and Implemented
							PICE	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
							CSO	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
							UNION	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3002/1102050000	22LE0073 Construction of Road at Sitio Lafud, Bigy. Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/17/2022	01/18/2022 to 01/24/2022	01/25/2022	02/16/2022	02/16/2022	02/17/2022 to 02/20/2022	02/21/2022 to 02/25/2022	03/22/2022	03/22/2022	03/25/2022	03/28/2022	04/29/22	04/29/23		4,950,000.00		4,950,000.00
3002/1106070000	22LE0074 Construction of Concrete Revetment/Dike or Flood Control (Phase 1) along the Existing Bridge Connecting Barangay North Lamidan and Barangay South Lamidan, Davao Occidental	No	Const. Section	Public Bidding	02/08/2022	02/11/2022 to 02/17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022 to 03/08/2022	03/09/2022 to 03/16/2022	03/22/2022	03/22/2022	03/25/2022	03/28/2022	09/20/22	09/20/23		49,500,000.00		49,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
22LE0073	Construction of Road at Sitio Lafud, Bigy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	4,945,952.99		4,945,952.99	COA	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			Project Awarded and Implemented
							PICE	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
							CSO	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
							UNION	01/18/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022			
22LE0074	Construction of Concrete Revetment/Dike or Flood Control (Phase 1) along the Existing Bridge Connecting Barangay North Lamidan and Barangay South Lamidan, Davao Occidental	Const. Section	Public Bidding	49,490,002.98		49,490,002.98	COA	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022			Project Awarded and Implemented
							PICE	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022			
							CSO	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022			
							UNION	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022			

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Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2022

ON GOING PROJECTS (Civil Works)

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201397000	21LE0183 Construction of Lagumit-Sitio Quipo, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	10/26/2021	10/01/2721 to 10/07/2721	11/03/2021	11/16/2021	11/16/2021	11/17/2021 to 11/18/2021	11/19/2021 to 11/22/2021	06/27/22	06/27/22						144,750,000.00		144,750,000.00
300213100015000	22LE0081 Construction/Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PwD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities – Construction of Waiting Sheds and Covered Walkways, Brgy. Buhangin, Malita, Davao Occidental	No	Maint. Section	Public Bidding	06/13/2022	06/14/2022 to 06/20/2022	06/22/2022												4,825,000.00		4,825,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation						Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
21LE0183	Construction of Lagumit-Sitio Quipo, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021			For Contract Approved	
22LE0081	Construction/Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PwD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities – Construction of Waiting Sheds and Covered Walkways, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding				COA PICE CSO UNION	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022			For Bidding	

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Annex "B"

As of June 30, 2022

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
20000010 0020000	22LE0082 Repair/ Maintenance of Pangian Flood Control Revetment 1 and Revetment 2, Brgy. Pangian, Malita, Davao Occidental	No	Maint. Section	Public Bidding	06/14/2022	06/15/2022 to 06/21/2022	06/22/2022											3,000,000.00		3,000,000.00	

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
					22LE0082 Repair/ Maintenance of Pangian Flood Control Revetment 1 and Revetment 2, Brgy. Pangian, Malita, Davao Occidental		Const. Section		Public Bidding				COA PICE CSO UNION	06/15/2022 06/15/2022 06/15/2022 06/15/2022			
Total Allocated Budget of Procurement Activities (Php)															152,575,000.00		

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