



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, 2023

COMPLETED 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
30026108986000	23LE0061 Construction of MPB (Municipal Hall), Poblacion, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	07/04/2023	07/05/2023 to 07/11/2023	07/12/2023	07/25/2023	07/25/2023	07/26/2023	07/27/2023 to 07/28/2023	08/01/23	08/01/23	08/08/2023	08/10/23	02/06/24	02/05/2025	GAA 2023	49,500,000.00		49,500,000.00

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)	
	23LE0061 Construction of MPB (Municipal Hall), Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	49,493,352.91		49,493,352.91	COA PICE CSO UNION	07/05/2023 07/05/2023 07/05/2023 07/05/2023	07/05/2023 07/05/2023 07/05/2023 07/05/2023	07/05/2023 07/05/2023 07/05/2023 07/05/2023	07/05/2023 07/05/2023 07/05/2023 07/05/2023	07/05/2023 07/05/2023 07/05/2023 07/05/2023		Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ABANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. MATE
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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As of December 31, 2023

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 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				
300101200001000	231E0075 Construction 1STY 2CL School Building Datu Tawang Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23	07/10/2023	07/12/23	09/30/23	09/29/2024	DepED 2023	5,200,000.00		5,200,000.00
300101200001000	231E0076 Construction 1STY 2CL School Building Quiapo Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23	07/10/2023	07/12/23	09/30/23	09/29/2024	DepED 2023	5,200,000.00		5,200,000.00

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)	
231E0075	Construction 1STY 2CL School Building Datu Tawang Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	5,194,963.87		5,194,963.87	COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project Awarded and Implemented	
231E0076	Construction 1STY 2CL School Building Quiapo Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	5,195,016.37		5,195,016.37	COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWIA
BAC Chairman

APPROVED:

RODRIGO C. LABETE
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 December 31, 2023

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 Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification										
300101200001000	23LE0077 Construction 1STY 2CL School Building Malita Central Elementary School, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23	07/10/2023	07/12/23	09/30/23	09/29/2024	DepED 2023	4,750,000.00		4,750,000.00
300101200001000	23LE0078 Construction 1STY 2CL School Building Buhangin National High School, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23	07/10/2023	07/12/23	09/30/23	09/29/2024	DepED 2023	4,750,000.00		4,750,000.00

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)	
23LE0077	Construction 1STY 2CL School Building Malita Central Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	4,745,098.11		4,745,098.11	COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project Awarded and Implemented	
23LE0078	Construction 1STY 2CL School Building Buhangin National High School, Malita, Davao Occidental	Maint. Section	Public Bidding	4,744,963.53		4,744,963.53	COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA J. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARUE
District Engineer



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

As of December 31, 2023

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
300101200001000	23LE0079 Construction 1STY 2CL School Building Leonila Limboran Elementary School, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23	07/10/2023	07/12/23	09/30/23	09/29/2024	DepED 2023	4,747,034.94		4,747,034.94
300101200001000	23LE0080 Construction 1STY 5CL School Building Babak PS, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	06/13/2023	06/15/2023 to 06/21/2023	06/22/2023	07/04/2023	07/04/2023	07/05/2023 to 07/07/2023	07/07/2023 to 07/12/2023	07/17/23	07/17/23	07/21/2023	07/25/2023	01/21/24	01/20/2025	DepED 2023	10,639,890.72		10,639,890.72

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)
23LE0079	Construction 1STY 2CL School Building Leonila Limboran Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,742,083.10		4,742,083.10	COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023				Project Awarded and Implemented
23LE0080	Construction 1STY 5CL School Building Babak PS, Sta. Maria, Davao Occidental	Maint. Section	Public Bidding	10,634,851.30		10,634,851.30	COA PICE CSO UNION	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023				Project Awarded and Implemented

PREPARED BY:

EMMA RINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO V. LARSEN
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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Annex "B"

As of December 31, 2023

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 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			
300101200001000	231E0081 Construction 1STY 2CL School Building Doña Regina ES, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	06/06/2023	06/07/2023 to 06/13/2023	06/20/2023	07/04/2023	07/04/2023	07/05/2023 to 07/07/2023	07/07/2023 to 07/12/2023	07/17/23	07/17/23	07/21/2023	07/25/2023	11/02/23	11/01/2024	DepED 2023	4,747,034.94		4,747,034.94
300101200001000	231E0082 Construction 1STY 5CL School Building Buca Integrated School, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	06/13/2023	06/15/2023 to 06/21/2023	06/22/2023	07/04/2023	07/04/2023	07/05/2023 to 07/07/2023	07/07/2023 to 07/12/2023	07/17/23	07/17/23	07/21/2023	07/25/2023	01/21/24	01/20/2025	DepED 2023	10,639,890.72		10,639,890.72

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)
	231E0081 Construction 1STY 2CL School Building Doña Regina ES, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	4,742,030.60		4,742,030.60	COA PICE CSO UNION	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023		Project Awarded and Implemented
	231E0082 Construction 1STY 5CL School Building Buca Integrated School, Sta. Maria, Davao Occidental		Maint. Section	Public Bidding	10,634,518.01		10,634,518.01	COA PICE CSO UNION	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023		Project Awarded and Implemented

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARTE
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 December 31, 2023

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 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			
300101200001000	23LE0083 Construction 1STY 2CL School Building Mabila Central Elementary School, Sarangani, Davao Occidental	No	Const. Section	Public Bidding	06/06/2023	06/07/2023 to 06/13/2023	06/20/2023	07/04/2023	07/04/2023	07/05/2023 to 07/07/2023	07/07/2023 to 07/12/2023	07/17/23	07/17/23	07/21/2023	07/25/2023	11/02/23	11/01/2024	DepED 2023	5,350,000.00		5,350,000.00
300101200001000	23LE0084 Construction 1STY 2CL School Building Mariano Peralta National High School, Malita, Davao Occidental	No	Const. Section	Public Bidding	06/06/2023	06/07/2023 to 06/13/2023	06/20/2023	07/04/2023	07/04/2023	07/05/2023 to 07/07/2023	07/07/2023 to 07/12/2023	07/17/23	07/17/23	07/21/2023	07/25/2023	10/13/23	10/12/2024	DepED 2023	4,750,000.00		4,750,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							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)		
	23LE0083 Construction 1STY 2CL School Building Mabila Central Elementary School, Sarangani, Davao Occidental		Const. Section	Public Bidding	5,344,966.11		5,344,966.11	COA PICE CSO UNION	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023				Project Awarded and Implemented	
	23LE0084 Construction 1STY 2CL School Building Mariano Peralta National High School, Malita, Davao Occidental		Maint. Section	Public Bidding	4,745,098.11		4,745,098.11	COA PICE CSO UNION	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023				Project Awarded and Implemented	

PREPARED BY:

EMMA LINDAY A. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. SARETE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
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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
300205100015000	23LE0085 Construction Of Rainwater Collection System (RWCS) Stainless Steel Horizontal Tank, Ismael Yahya Elementary School, Malita, Davao Occidental; Ernesto Lopez National High School, Malita, Davao Occidental; Tomas Lim Alcorido Sr. National High School, Malita, Davao Occidental; Fishing Village Comprehensive National High School – Macol Extension, Malita, Davao Occidental; Gaspar Danwata National High School, Malita, Davao Occidental; Thomas Johnson Elementary School, Don Marcelino, Davao Occidental	No	Maint. Section	Public Bidding	06/29/2023	06/30/2023	07/07/2023	07/19/2023	07/19/2023	07/20/2023	07/21/2023	07/25/23	07/25/23	07/31/2023	08/01/23	10/03/23	10/02/2024	MOOE 2023	2,316,000.00		2,316,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						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)							
	23LE0085 Construction Of Rainwater Collection System (RWCS) Stainless Steel Horizontal Tank, Ismael Yahya Elementary School, Malita, Davao Occidental; Ernesto Lopez National High School, Malita, Davao Occidental; Tomas Lim Alcorido Sr. National High School, Malita, Davao Occidental; Fishing Village Comprehensive National High School – Macol Extension, Malita, Davao Occidental; Gaspar Danwata National High School, Malita, Davao Occidental; Thomas Johnson Elementary School, Don Marcelino, Davao Occidental		Maint. Section	Public Bidding	2,309,471.58		2,309,471.58	COA PICE CSO UNION	06/29/2023 06/29/2023 06/29/2023 06/29/2023	06/29/2023 06/29/2023 06/29/2023 06/29/2023	06/29/2023 06/29/2023 06/29/2023 06/29/2023	06/29/2023 06/29/2023 06/29/2023 06/29/2023	06/29/2023 06/29/2023 06/29/2023 06/29/2023	Project Awarded and Implemented							
Total Allocated Budget of Procurement Activities (Php)																		112,589,851.32			
Total Contract Price of Procurement Activities Conducted (Php)																		112,526,413.60			
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																		63,437.72			

PREPARED BY:

EMMA UNDA, ARANO
BAC Secretary – Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARTE
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 December 31, 2023

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
	23LE0086																				
	Construction of 1STY 3CL School Building Manuel Medel Sr. Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	No	Const. Section	Public Bidding	09/13/2023	09/21/2023 to 09/27/2023	09/29/2023	10/12/2023	10/12/2023	10/13/2023 to 10/17/2023	10/18/2023 to 10/23/2023	11/09/23	11/09/23					GAA 2023	9,854,369.43		9,854,369.43
	23LE0087																				
	Construction/Development of Malita Poblacion Port, Malita, Davao Occidental	No	Const. Section	Public Bidding	11/21/2023	11/22/2023 to 11/28/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/15/2023							GAA 2023	19,600,000.00		19,600,000.00

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)	
23LE0086	Construction of 1STY 3CL School Building Manuel Medel Sr. Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	09/21/2023 09/21/2023 09/21/2023 09/21/2023	09/21/2023 09/21/2023 09/21/2023 09/21/2023	09/21/2023 09/21/2023 09/21/2023 09/21/2023	09/21/2023 09/21/2023 09/21/2023 09/21/2023			Waiting for the PCMA Number	
23LE0087	Construction/Development of Malita Poblacion Port, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023			Waiting for the Project allocation	

PREPARED BY:

EMMA HINDAL ABANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LAGUNA
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 December 31, 2023

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
231E0088	Construction/Development of Tubalan Port, Malita, Davao Occidental	No	Const. Section	Public Bidding	11/21/2023	11/22/2023 to 11/28/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/15/2023							GAA 2023	19,600,000.00		19,600,000.00
231E0089	Construction/Development of Sta. Maria Port, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	11/21/2023	11/22/2023 to 11/28/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/15/2023							GAA 2023	19,600,000.00		19,600,000.00

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)
231E0088	Construction/Development of Tubalan Port, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023			Waiting for the Project allocation
231E0089	Construction/Development of Sta. Maria Port, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023			Waiting for the Project allocation

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BAC Chairman

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Annex "B"

As of December 31, 2023

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
	23LE0090 Construction/Development of Balut Island Port, Sarangani, Davao Occidental	No	Const. Section	Public Bidding	11/21/2023	11/22/2023 to 11/28/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/15/2023							GAA 2023	19,600,000.00		19,600,000.00
	23LE0091 Construction/Development of Balangonan Port, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	11/21/2023	11/22/2023 to 11/28/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/15/2023							GAA 2023	19,600,000.00		19,600,000.00

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			
	23LE0090 Construction/Development of Balut Island Port, Sarangani, Davao Occidental		Const. Section				COA PICE CSO UNION	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023			Waiting for the Project allocation
	23LE0091 Construction/Development of Balangonan Port, Jose Abad Santos, Davao Occidental		Const. Section				COA PICE CSO UNION	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023			Waiting for the Project allocation

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

As of December 31, 2023

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
	23LE0092 Construction/Development of Mabila Port, Brgy. Patuco Sarangani, Davao Occidental	No	Const. Section	Public Bidding	11/21/2023	11/22/2023 to 11/28/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/15/2023							GAA 2023	14,700,000.00		14,700,000.00

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)
	23LE0092 Construction/Development of Mabila Port, Brgy. Patuco Sarangani, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023 11/22/2023					Waiting for the Project allocation

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BAC Chairman

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

As of December 31, 2023

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)		
																		Total	MOOE	CO
	24LE0001 Asset Preservation-Preventive Maintenance-Secondary Roads- Asphalt Overlay Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-G), K1617 + 010 - K1617 + 514, K1645 + 254 - K1646 + 061, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/2023	11/10/2023 to 11/16/2023	11/17/2023	11/30/2023	11/30/2023	12/01/2023 to 12/06/2023	12/07/2023 to 12/18/2023						GAA 2024	25,408,460.00		25,408,460.00
	24LE0002 Asset Preservation-Preventive Maintenance - Tertiary Roads- Asphalt Overlay Along Demoloc-Little Baguio- Alabel Rd., K1639 + 200 - K1640 + 000, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/2023	11/10/2023 to 11/16/2023	11/17/2023	11/30/2023	11/30/2023	12/01/2023 to 12/06/2023	12/07/2023 to 12/18/2023						GAA 2024	15,967,140.00		15,967,140.00

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)
	24LE0001 Asset Preservation-Preventive Maintenance-Secondary Roads- Asphalt Overlay Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-G), K1617 + 010 - K1617 + 514, K1645 + 254 - K1646 + 061, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023			Waiting for the Award
	24LE0002 Asset Preservation-Preventive Maintenance - Tertiary Roads- Asphalt Overlay Along Demoloc-Little Baguio- Alabel Rd., K1639 + 200 - K1640 + 000, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Waiting for the Award

PREPARED BY:

EMMA LINDA L. ARANO
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APPROVED:

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

As of December 31, 2023

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
	24LE0003 Asset Preservation- Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Secondary Roads - Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), K1646 + 092 - K1646 + 198, K1646 + 223 - K1646 + 384, K1656 + 216 - K1656 + 503, K1657 + 729 - K1657 + 846, K1677 + 000 - K1679 + 048, Malita-Dan Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/2023	11/10/2023 to 11/16/2023	11/17/2023	11/30/2023	11/30/2023	12/01/2023 to 12/06/2023	12/07/2023 to 12/18/2023							GAA 2024	50,461,780.00		50,461,780.00
	24LE0004 Asset Preservation – Rehabilitation/Reconst ruction/Upgradin g of Damaged Paved Roads - Tertiary Roads – Demoloc-Little Baguio Alabel Road, K1648 + 581 - K1 648 + 733, K1649 + 327 - K1649 + 527, K1649 + 800 - K1650 + 027, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/2023	11/10/2023 to 11/16/2023	11/17/2023	11/30/2023	11/30/2023	12/01/2023 to 12/06/2023	12/07/2023 to 12/18/2023							GAA 2024	11,104,380.00		11,104,380.00

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)	
24LE0003	Asset Preservation- Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Secondary Roads - Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), K1646 + 092 - K1646 + 198, K1646 + 223 - K1646 + 384, K1656 + 216 - K1656 + 503, K1657 + 729 - K1657 + 846, K1677 + 000	Const. Section	Public Bidding				COA PICE CSO UNION	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023			Waiting for the Award	
24LE0004	Asset Preservation -- Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads - Tertiary Roads -- Demoloc-Little Baguio-Alabel Road, K1648 + 581 - K1648 + 733, K1649 + 327 - K1649 + 527, K1649 + 800 - K1650 + 027, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023 11/10/2023			Waiting for the Award	

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BAC Chairman

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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 December 31, 2023

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
	24LE0007 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Davao Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1682 + 307 - K1682 + 750	Yes	Const. Section	Public Bidding	11/30/2023	12/01/2023 to 12/07/2023	12/12/2023	12/27/2023	12/27/2023									GAA 2024	140,389,165.00		140,389,165.00

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)	
24LE0007	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1682 + 307 - K1682 + 750	Const. Section	Public Bidding				COA PICE CSO UNION	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023			Bid Evaluation On Going	

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Annex "B"

As of December 31, 2023

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance			
24LE0012	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads, H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1657 + 240 - K1657 + 340	Yes	Const. Section	Public Bidding	12/06/2023	12/07/2023 to 12/13/2023	12/14/2023	12/27/2023	12/27/2023								GAA 2024	134,685,050.00	134,685,050.00
24LE0013	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads, H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1657 + 340 - K1657 + 440	Yes	Const. Section	Public Bidding	12/06/2023	12/07/2023 to 12/13/2023	12/14/2023	12/27/2023	12/27/2023								GAA 2024	134,685,050.00	134,685,050.00

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)		
24LE0012	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads, H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1657 + 240 - K1657 + 340		Const. Section				COA PICE CSO UNION	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023				Bid Evaluation On-Going
24LE0013	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads, H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1657 + 340 - K1657 + 440		Const. Section				COA PICE CSO UNION	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023				Bid Evaluation On-Going

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

As of December 31, 2023

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance			
24LE0017	Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Demoloc Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/22/2023	11/23/2023 to 11/29/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023 to 12/20/2023	12/21/2023 to 12/27/2023						GAA 2024	116,566,210.00	116,566,210.00
24LE0018	Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Fatima Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/28/2023	11/29/2023 to 12/05/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023						GAA 2024	116,566,210.00	116,566,210.00

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)	
	24LE0017 Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Demoloc Flood Control, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023				Waiting for the Award	
	24LE0018 Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Fatima Flood Control, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022				Waiting for the Award	

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

As of December 31, 2023

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
24LE0019	Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Kilalag Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/30/2023	12/01/2023 to 12/07/2023	12/12/2023	12/27/2023	12/27/2023									GAA 2024	116,566,210.00		116,566,210.00
24LE0020	Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Lapuan Flood Control, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2023	11/16/2023 to 11/22/2023	11/23/2023	12/11/2023	12/11/2023	12/12/2023 to 12/14/2023	12/14/2023 to 12/20/2023							GAA 2024	116,566,210.00		116,566,210.00

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)	
24LE0019	Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Kilalag Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023			Bid Evaluation On-Going	
24LE0020	Flood Management Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete Revetment, Lapuan Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023			Waiting for the Award	

PREPARED BY:

EMMA LINDA ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL KAWA
BAC Chairman

APPROVED:

RODRIGO L. LARUE
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 December 31, 2023

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 Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/					
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO	
	24LE0022		Yes	Const. Section	Public Bidding	11/28/2023	11/29/2023 to 12/05/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	115,800,000.00		115,800,000.00
	24LE0023		Yes	Const. Section	Public Bidding	12/06/2023	12/07/2023 to 12/13/2023	12/14/2023	12/27/2023	12/27/2023									GAA 2024	116,566,210.00		116,566,210.00

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	
					Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
																		(Explaining changes from the APP)	
	24LE0022			Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023			Waiting for the Award			
	24LE0023			Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12/07/2023 12/07/2023 12/07/2023 12/07/2023			Bid Evaluation On-Going			

PREPARED BY:

EMMA RINDA I. ARANO
BAC Secretariat - Head

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MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO V. 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 December 31, 2023

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 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			
	24LE0024 Convergence and Special Support Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP), Balut Island Circumferential Road, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	11/22/2023	11/23/2023 to 11/29/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	29,400,000.00		29,400,000.00
	24LE0025 Basic Infrastructure Program/ Construction of Road, Santa Maria- Malungon Road, Barangay Poblacion, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2023	11/24/2023 to 11/30/2023	12/04/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	14,850,000.00		14,850,000.00

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]	
	24LE0024 Convergence and Special Support Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP), Balut Island Circumferential Road, Sarangani, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023			Waiting for the Award		
	24LE0025 Basic Infrastructure Program/ Construction of Road, Santa Maria- Malungon Road, Barangay Poblacion, Santa Maria, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023			Waiting for the Award		

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARTE
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 December 31, 2023

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 Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance	Total	MOOE	CO	
	24LE0027		Yes	Const. Section	Public Bidding	11/15/2023	11/16/2023 to 11/22/2023	11/23/2023	12/11/2023	12/11/2023	12/12/2023 to 12/14/2023	12/14/2023 to 12/20/2023							GAA 2024	9,900,000.00		9,900,000.00

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)
	24LE0027			Const. Section				COA PICE CSO UNION	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023				Waiting for Award

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
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 December 31, 2023

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 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				
24LE0030	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Balangonan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/22/2023	11/23/2023 to 11/29/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	4,950,000.00		4,950,000.00
24LE0031	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Basiawan, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2023	11/24/2023 to 11/30/2023	12/04/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	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			
24LE0030	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023			Waiting for Award
24LE0031	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Basiawan, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/04/2023 12/04/2023			Waiting for Award

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
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 December 31, 2023

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
	24LE0032																				
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/28/2023	11/29/2023 to 12/05/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	4,950,000.00		4,950,000.00
	24LE0033																				
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Kilalag, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/28/2023	11/29/2023 to 12/05/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	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)
	24LE0032															
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Datu Danwata, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023				Waiting for Award
	24LE0033															
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Kilalag, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023				Waiting for Award

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO V. LARITE
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 December 31, 2023

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
	24LE0034																				
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Marabatuan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/30/2023	12/01/2023 to 12/07/2023	12/12/2023	12/27/2023										GAA 2024	4,950,000.00		4,950,000.00
	24LE0035																				
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay San Agustin, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/28/2023	11/29/2023 to 12/05/2023	12/06/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	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)	
24LE0034	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Marabatuan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023			Bid Evaluation On-Going	
24LE0035	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay San Agustin, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023 11/29/2023			Waiting for Award	

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO A. 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 December 31, 2023

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 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			
	24LE0036				11/23/2023	11/24/2023 to 11/30/2023	12/04/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	4,950,000.00		4,950,000.00
	24LE0037				11/23/2023	11/24/2023 to 11/30/2023	12/04/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	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						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)	
	24LE0036						COA PICE CSO UNION	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023		Waiting for Award	
	24LE0037						COA PICE CSO UNION	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023		Waiting for Award	

PREPARED BY:

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BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARTE
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 December 31, 2023

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
	24LE0040																				
	BIP- Multi- Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building, Basiawan National High School, Barangay Basiawan, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2023	11/24/2023 to 11/30/2023	12/04/2023	12/18/2023	12/18/2023	12/19/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	4,950,000.00		4,950,000.00
	24LE0041																				
	BIP- Multi- Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building, Cabinilla National High School, Barangay Nueva Villa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/30/2023	12/01/2023 to 12/07/2023	12/12/2023	12/27/2023	12/27/2023									GAA 2024	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)	
24LE0040	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Basiawan National High School, Barangay Basiawan, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023 11/24/2023			Waiting for Award	
24LE0041	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Cabinilla National High School, Barangay Nueva Villa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023			Bid Evaluation On-Going	

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EMMA LINDA L. ARANO
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MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. LARTE
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 December 31, 2023

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
	24LE0042																				
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Malita Central Elementary School, Barangay Poblacion, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2023	11/16/2023 to 11/22/2023	11/23/2023	12/11/2023	12/11/2023	12/12/2023 to 12/14/2023	12/14/2023 to 12/20/2023							GAA 2024	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)				
	24LE0042																			
	BIP-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Malita Central Elementary School, Barangay Poblacion, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023							Waiting for Award	
Total Allocated Budget of Procurement Activities (Php)																		1,612,592,224.43		

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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 December 31, 2023

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 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				
	23LE0005 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – H- way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, K1659 + 705 - K1660 + 446, K1672 + 940 - K1673 + 958, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2023	11/16/2023 to 11/22/2023	11/23/2023	12/11/2023	12/11/2023	12/12/2023 to 12/14/2023	12/14/2023 to 12/20/2023							GAA 2024	30,667,140.00		30,667,140.00
	24LE0006 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1681 + 886 - K1682 + 307	Yes	Const. Section	Public Bidding	11/22/2023	11/23/2023 to 11/29/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023 to 12/20/2023	12/21/2023 to 12/27/2023							GAA 2024	139,438,640.00		139,438,640.00

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									
	23LE0005 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – H- way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, K1659 + 705 - K1660 + 446, K1672 + 940 - K1673 + 958, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/16/2023 11/16/2023 11/16/2023 11/16/2023			Waiting for the Award	
	24LE0006 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1681 + 886 - K1682 + 307		Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023	11/23/2023 11/23/2023 11/23/2023 11/23/2023			Waiting for the Award	

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