			PAP	Code/			РАР	COM
PREPARED BY: CHERXL/NGODOY CHERXL/NGODOY	19LE0002 Construction of Multi-purpose Building (Mini Gym), Kibalatong ES, Malita, Davao Occidental	19460001 Construction of Multi-purpose Building (Mini Gym), Kinangan ES, Mailta, Davao Occidental	7	Procurement	Construction of Multi-perpose Building (Mrini Gym), Kibalatong ES, Malita, Davao Occidental	Construction of Multi-purpose Building (Mini Gym), Kinangan ES, Malita, Davao Occidental 19120002	P	COMPLETED PROJECTS
LANGODOY rretariat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	End-User	PMO/
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	1 3	Mode of
	1,175,752.65	1,157,261.39	Total	8	10/10/18	10/10/18	Pre-Procurement Conference	
			MOOE	Contract Cost (Php)	10/12/2018 00 10/18/2018	10/12/2018 to 10/18/2018	Ads/Post af iB	
CHECKED BY: D	1,175,752.65	1,157,261.39	8	9	10/19/18	10/19/18	Pre-bid Conference	
MINGO C. DE LOS REVES, A	5 c 7 c	5070	List of Obs		11/5/2018	11/6/2018	Eligibility Check	
OC. DE LOS R Baergannan Baergannan	COA PICE LINION	COA PICE CSO UNION	List of Invited Observers		11/06/18	11/06/18	Sub-Open of Bids	>
Eves, h.	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Pre-bid Conference		11/07/18 to 11/13/18	11/07/18 to 11/13/18	Bid Evaluation	Actual Procurement Activity
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Eligibility Check		i1/09/18 to 11/19/18	11/08/18	Post Qualification	nt Activity
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Sub-Open of Bids	Dal	05/29/19	05/29/19	Notice of Award	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Contract Signing	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Post Qualification	nvitation	06/04/19	06/04/19	Notice to Proceed	
APPROVED:			Delivery / Acceptance		07/20/19	07/20/19	Delivery / Completion	
			Delivery / Completion / Acceptance (If Applicable)		07/19/20	07/19/20	tnspection/ Acceptance	
NODRICO					GAA 2019	6 to2 two	of	Source
A A A A A A A A A A A A A A A A A A A	Project aw	Project aw	() ()		1,188,000.00	1, 188, 000.00	Total	
	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MOOE	A BC (Php)
	plemented.	plemented.	- Bez		1,186,000.00	1,188,000.00	8	

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

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			PAP	Code/]		2	Code/
PREPARED BY: CHERXEN GODOY	(19)E0004 Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	191E0003 Construction of Multi-purpose Bailding (Mini Gym), Juanito Doromal ES, Malita, Davao Occidental	Program/Project	Procurement	Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	Construction of Multi-purpose Building (Mini Gym), Juanto Doromal ES, Malta, Davao Occidental 19126004	191£0003	Procurement
GODOY retariat - Head	Const. Section	Const. Section	End-User	PMO/	Const.	Const.		PMO/
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Procurement	Mode of
	1,177,698.26	1,177,666.30	Total	5	10/10/18	10/10/18	Conference	
			MODE	Contract Cost (Php)	10/12/2018 to 10/18/2018	10/12/2018 to 10/18/2018	of IB	
CHECKED BY:	1,177,698.26	1,177,666.30	8	9	10/19/18	10/19/18	Conference	
P. DOMINGO C. DE LOS REVES, BACCIJaj nan	UNION CSO	z U z V	List of Obse		11/6/2018	11/6/2018	Check	
C. DE LOS RI BAC Clainnan		COA PICE CSO UNION	List of Invited Observers		11/06/18	11/06/18	of Bids	- A
EYES, R.	11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Pre-bid Conference		11/07/18 to 11/13/18	11/07/18 to 11/13/18	Bid Evaluation	Actual Procurement Activity
,	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Eligibility Check		11/8/2018 to 11/19/18	11/8/2018 to 11/19/18	Qualification	12 1
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Sub-Open of Bids	Da	05/29/19	05/29/19	Award	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Contract Signing	
	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Post Qualification	Invitation	06/04/19	06/04/19	Proceed	
APPROVED:			Delivery / Acceptance		07/20/19	19	Completion	
\bigvee			Delivery / Completion / Acceptance (if Applicable)		07/19/20	07/19/20	Inspection/ Acceptance	
RODRIGO OLC BERTIC					GAA 2019	GAA 2019	Funds	Source
and the second	Project av	Project av	=		1,188,000.00	1,188,000.00	Total	
	varded and (warded and i	(Explaining changes from the APP)	Remarks			MODE	A BC (Php)
	Project award ed and implemented.	Project awarded and implemented.	hanges .PP)	5	1,188,000.00	1,188,000.00	8	-10

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			PAP	Code/				PAP	Code/
PREPARED BY: CHERLING GODOY GY BAC Secretaliat - Head	19LE0006 Construction of Multi-purpose Building (Mint Gym), Rolando Pardinas, Sr. ES, Jose Abad Santos, Davao Occidental	194,E0005 Construction of Multi-purpose Building (Mini Gym), Faustino K. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental		Procurement	194.6006 Construction of Multi-purpose Building (Mini Gym), Rolando Pardinas, Sr. ES, Jose Abad Santos, Davao Occidental	19LE0005 Construction of Multi-purpose Building (Mini Gym), Faustino X. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental			/ Procurement
CHERYLANGODOY BAC Secretaliat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section		End-User	PMO/
D OY Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		2	Mode of
	1,178,287.81	1,177,698,26	Total	0	10/10/18	10/10/18	Conference	Pre-Procurement	
			MDOE	Contract Cost (Php)	10/12/2018 to 10/18/2018	10/12/2018 to 10/18/2018	of 18	Ads/Post	
CHECKED BY: D	1,178,287.81	1,177,698.26	60	-	10/19/18	30/19/1B	Conference	Pre-bid	
DOMINGO C. DE LOS REVES, JA		coa Pice cso UNION	List of Invited Observers		8102/9/11	11/6/2018	Check	Eligibility	
D.C. Det LOS RE		<u>0</u> 0 % \$	hvited rvers		11/06/18	11/06/18	of Bids	Sub-Open	Act
EVES, J.	11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Pre-bid Conference		11/07/18 to 11/13/18	11/07/18 to 11/13/18	Evaluation	Bid	Actual Procurement Activity
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Eligibility Check		11/08/18 to 11/19/18	11/09/18 to 11/19/18	Qualification	Post	nt Activity
	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Sub-Open of Bids	Dat	05/29/19	05/29/19	Award	Notice of	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Bid	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Post Qualification	witation	61/E0/90	06/04/19	Proceed	Notice to	
APPROVED:			Delivery / Acceptance		 07/20/19	07/20/19	Completion	Delivery /	
\mathbf{H}			Delivery / Completion / Acceptance (If Applicable)		02/121/10	07/19/20	Acceptance	Inspection/	
					GAA 2019	GAA 2019	Funds	đ.	Source
RODBERGE CHARTE	Project aw	Project aw	a)		1,188,000.00	1,138,000.00	Total		
L	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MOOE		A BC (Php)
	plemented.	plemented.	nges		1,188,000.00	1, 188,000.00	8		

			PAP	Code/					- Code/ PAP	
PREPARED BY:	191E0008 Construction of Multi-purpose Building (Mini Gym), Little Baguio ES, Malita, Davao Occidental	1946007 Construction of Multi-purpose Building (Mini Gym), Goug-pong ES, Sta. Maria, Davao Occidenta)	Program/Project	Procurement	Construction of Multi-purpose Building (Mini Gym), Little Baguio ES, Malita, Davao Occidental	Davao Occidental 19160008	Lartenuu Construction of Multi-purpose Building (Mini Gym), Pong-pong ES, Sta. Maria,	1	Procurement Program/Project	
CHERY, AUGODOY BAC Secretanat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section		Const, Section	1	PMO/ End-User	
1ead	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding		Public Bidding		Mode of Procurement	
	1,178,287.81	1, 178, 287.81	Total	0	10/10/18		10/10/18	Conference	Pre-Procurement	
			MOOE	Contract Cost (Php)	10/12/2018 to 10/18/2018	0107/01/01	10/12/2018 to	of IB	Ads/Post	
CHECKED BY:	1,178,287.81	1,178,287.81	8	-	81/19/18		10/19/18	Conference	Pre-bid	
DOMINGO C.DE Y	COA PICE CSO UNION	COA PICE CSO UNION	List of Obse		11/6/2018		11/6/2018	Check	Eligibility	
		COA PICE CSO JNION	List of Invited Observers		11/06/18		11/06/18	of Bids	Ac Sub-Open	As of
MANA IN DS REVES JIR. Man	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Pre-bid Conference		11/07/18 to 11/13/18	81 (61 /11	11/07/18 10	Evaluation	Actual Procurement Activity Bid Post	As of June 30, 2019
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Eligibility Check		11/08/18	81 /61 /11	11/08/18 to	Qualification	nt Activity Post	19
	11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Sub-Open of Bids	P	11/29/19		05/29/19	Award	Notice of	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019		6/3/2019	Signing	Contract	
	11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Post Qualification	nvitation	05/04/19		06/03/19	Proceed	Notice to	
APPROVED:			Delivery / Acceptance		07/20/19		07/18/19	Completion	Delivery /	
\square			Delivery / Completion / Acceptance (If Applicable)		02/61/40		07/17/20	Acceptance	Inspection/	
RODELING OFC - Distrid					GAA 2019		GAA 2019	Funds	Source	
The Desineer	Project aw	Project an			1, 188,000.00		1,188,000.00	Total		
	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks				MOOE	A BC (Php)	
	iplemented.	nplemented.	P)		1,188,000.00		1,188,000.00	8		

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			PAP	Code/			Code/ PAP]
PREPARED BY: PREPARED BY: PREPARED BY: PREPARED BY: CHERY, GODOY BAC Secretariat - Head	191E0010 Construction of Multi-purpose Building (Mini Gym), Monroe M. Joyce ES, Jose Abad Santos, Davao Occidental	19EE0009 Construction of Multi-purpose Building (Mini Gym), Lawa NHS (Nueva VIIIa Ext.), Don Marcelino, Davao Occidental	2	Procurement	19160010 Construction of Multi-purpose Building (Mini Gym), Monroe M. Joyce ES, Jose Atad Santos, Davao Occidental	19LE0009 Construction of Multi-purpose Building (Minii Gym), Lawa NHS (Nueva VIIIa Ect.), Donn Marcelino, Davao Occidental	Procurement Program/Project	-
GODOY retailat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	PMO/ End-User	
неад	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Mode of Procurement	
	1,177,391.84	1,177,384.84	Total	8	10/10/18	10/10/18	Pre-Procurement Conference	
			MOOE	Contract Cost (Php)	10/12/2018 to 10/18/2018	10/12/2018 to 10/18/2018	Ads/Past of IB	
CHECKED BY: D	1,177,391.84	1,177,384.84	8	2	10/19/18	10/19/18	Pre-bid Conference	
PACE C	COA PICE CSO	COA PICE CSO UNION	List of Invited Observers		11/6/2018	11/6/2018	Eligibility Check	
PAC Chairban		O H A	nvited vers		11/06/18	11/06/18	Sub-Open of Bids	As of
HANN W	11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Pre-bid Conference		11/07/18 to 11/13/18	11/07/18 to 11/13/18	Actual Procurement Activity 1 Bid Post Evaluation Qualifica	As of June 30, 2019
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Eligibility Check		11/05/18 to 11/19/18	11/08/18 to 11/19/18	nt Activity Post Qualification	9
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Sub-Open of Bids	D	05/29/19	05/29/19	Notice of Award	
	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	ßid Evaiuation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Contract Signing	
	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	Post Qualification	Invitation	06/04/19	61/20/90	Natice to Proceed	
APPROVED:			Delivery / Acceptance		07/20/19	07/20/19	Delivery / Completion	
			Delivery / Completion / Acceptance (if Applicable)		07/15/20	07/19/20	Inspection/ Acceptance	
RODBIGG OLC Distric					GAN 2019	GAA 2019	Source of Funds	
trid Ergenger	Project aw	Project aw	<u>a</u>		1,188,000.00	1,188,000.00	Total	
	Project a warded and implemented.	Project awarded and implemented	(Explaining changes from the APP)	Remarks			A B C (Php) MODE	
•	plemented.	plemented.	iges		1,188,000.00	1,188,000.00	60	

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

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				PAP	Code/	Γ				Code/	
-	PREPARED BY: CHLRYLW GODOY BAC Secretariat - Head	19LE0012 Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy Sto. Rosaño, Sta. Maria, Davao Occidentai	19LE0011 Construction of Multi-Purpose Building (Mini Gym) at Ignacio Guillermo ES, Brgy- Nuing, Jose Abad Santos, Davao Occidental	Program/Project	Procurement		19120012 Construction of Multi-Purpose Building (Multi-Sym) at Hilarice Nardo ES, Begy, Sto. Rosario, Sta. Mana, Davao Occidental	19(LW11 Construction of Multi-Purpose Building (Mini Gym) at (gnado Guillermo ES, Brgy. Wuing, Jose Abad Santos, Davao Occidental		Program/Project	
	retariat - I	Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section		PMO/ End-User	-
	Head You	Public Bidding	Public Bidding	Procusement	Mode of		Public Bidding	Public Bidding		Mode of Procurement	
		1,175,442.17	1, 175, 145. 17	Total	5		10/12/18	10/12/18	Conference	Pre-Procurement	
				MODE	Contract Cost (Php)		10/16/2018 لت 10/22/2018	10/16/2018 to 10/22/2018	of IB	Ads/Post	
	CHECKED BY:	1,176,442.17	1,175,145.17	8	P.		10/24/18	10/24/18	Conference	Pre-bid	
1	TOOMING C	COA PICE CSD UNION	COA PICE CSO UNION	List of Invited Observers			11/7/2018	11/7/2018	Check	Eligibility	
	DE LOS REVES	So H ≥	ço H ≽	Invited rvers			11/07/18	11/07/18	of Bids	Act Sub-Open	As of
-	EVES JR.	11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/15/18	Pre-bid Conference			11/08/18 to 11/14/18	11/08/18 to 11/14/18	Evaluation	Actual Procurement Activity Bid Pos	As of June 30, 2019
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Eligibility Check			11/10/18 to 11/19/18	11/10/18 to 11/19/18	Qualification	nt Activity Post	9
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	Sub-Open of Bids	Da		05/29/19	05/29/19	Award	Notice of	
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Bid Evaluation	Date of Receipt of Invitation		6/3/2019	6/3/2019	Signing	Contract	
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Post Qualification	nvitation		06/04/19	06/03/19	Proceed	Notice to	
	APPROVED:			Delivery / Acceptano			102/70	07/18/19	Completion	Delivery /	
(Delivery / Completion / Acceptance (If Applicable)			07/19/20	07/17/20	Acceptance	Inspection/	
	ON-DIS						GAA 2019	GVV 2013	Funds	Source	
	RODELEO LARETE	Project aw	Project aw	Ē		-	1,188,000.00	1, 188,000.00	Total		
	\mathcal{V}	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks				MODE	ABC [Pap]	
		plemented.	pfamented.	- 18es			L,188,000.00	1,188,000.00	8		

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			PAP	Code/		·				PAP	Code/	-
PREPARED BY: CHERVIAL GODOY OF BAC Secretifiat - Head	19LE0014 Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel ES, Brgy. Marabatuan, Jose Abad Santos, Davao Occidental	19LEDO13 Construction of Multi-Purpose Building (Mini Gym) at Malatan ES, Begy, Malatan, Jose Abad Santos, Davao Occidental	- -	Procurement		Construction of Multi-Purpose Building (Mini Gym) at Manuel Medet ES, Begy. Marabatuan, Jose Abad Santos, Davao Occidental	19LE0014	Construction of Multi-Purpose Building (Virini Gym) at Malalan ES, Brgy, Malalan, Jose Abad Santos, Daveo Occidental	19LE0013	Program/Project		
GODOY	Const. Section	Const. Section	Énd-User	PMO/		Const. Section	-	Const. Section		End-User	PMO/	
lead	Public Bidding	Public Bidding	Procurement	Mode of	-	Public Bidding		Public Bidding		Procurement	Mode of	
	1,177.698.26	1,177.698.25	Total	8		10/12/18		10/12/18		Pre-Procurement Conference		
			MODE	Contract Cost (Php)		10/16/2018 το 10/22/2018		10/16/2018 to 10/22/2018		Ads/Post of IB		
	1,177.698.26	1,177,698.26	8	2		10/24/18		10/24/18		Pre-bid Conference		
BAC C	CCA PICE CSO UNION	COA PICE CSO UNION	List of Ohse			11/7/2018		11/7/2018		Eligibility		
DE AOS REVER		10 N N	List of Invited Observers			11/07/18		11/07/18		Sub-Open of Bids	A	As o
The Wester	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	Pre-bid Conterence			11/08/18 ta 11/14/18		11/08/18 to 11/14/18		Bid	Actual Procurement Activity	As of June 30, 2019
	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Eligibility Check			11/10/2018 or 11/19/18		11/10/2018 to 11/19/18		Post	nt Activity	61
	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Sub-Open of Bids	Da		05/29/19		05/29/19		Notice of Award		
	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	8id Evaluation	Date of Receipt of Invitation		6/3/2019		6/3/2019		Contract Signing		
	11/15/18 11/16/18 11/16/18 11/16/18	11/15/18 11/16/18 11/16/18 11/16/18	Post Quailfication	Invitation		06/03/19		05/03/19		Notice to Proceed		
APPROVED:			Delivery/ Acceptance			07/20/19		07/20/19		Delivery /		
			Delivery / Completion / Acceptance (if Applicable)			07/19/20		07/19/20		inspection/ Acceptance		
BOBRISO OVE - Distrig						GAA 2019		GAA 2019		Funds	Source	
THEFE	Project aw	Project aw	G}			1,188,000.00		1,188,000.00		Total		
*	Project awarded and implemented	Project awarded and implemented.	(Explaining changes from the APP)	Remarks						MOOE	A BC (Php)	
	iemented.	viemented	- B			1,188,000.00		1,188,000.00		8		

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				PAP	Code/		1		Code/	
AC Secretariat - Head	PREPARED BY:	191,50016 Construction of Multi-Purpose Building (Mini Gym) a Teodorica Lopez, Sr. ES, Brgy Sangey, Malita, Daveo Occidental	19160015 Construction of Multi-Purpose Building (Mini Sym) at Manuel Medel, Sr. ES, Brgy. Sugal, Jose Abad Santos, Davao Occidental	Program/Project	Procurement	Construction of Multi-Purpose Building (Mini Gym) at Teodorica Lopez, Sr. ES, Brgy. Sangay, Malita, Davao Occidental	19LEDO15 Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel, Sr. ES, Brgy. Sugal, Jose Abad Santos, Davao Occidental		Program/Project	
BAC Secretariat - Head		Const. Section	Const. Section	Énd-User	PMO/	Const. Section	Const.		PMO/ End-User	
Head		Public Bidding	Public Aidding	Procurement	Mode of	Public Bidding	Public Bidding		Procurement	
		1,177,391.84	1,177,391.84	Total	6	10/12/18	10/12/18	Conterence	Pre-Procurement	
				MOOE	Contract Cost (Php)	10/16/2018 to 10/22/2018	10/16/2018 to 10/22/2018	of IB	Ads/Post	
c	CHECKED BY:	1,177,391.84	1,177,391.84	8		10/24/18	10/24/18	Conference	Pre-bid	
Baccijaidan		COA PICE CSD UNION	COA PICE SO UNION	List of Invited Observers		11/7/2018	11/7/2018	Check	Elipfolity	
Bac Cijaignian		9° H ≯	ο ο ο ο	Invited		11/07/18	11/07/18	of Bids	Act Sub-Onen	As of
1E3, 7 .		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Pre-bid Conference		11/08/18 to 11/14/18	11/08/18 to 11/14/18	Evaluation	Actual Procurement Activity	As of June 30, 2019
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Eligibility Check		11/10/18 to 11/19/18	11/10/18 to 11/19/18	Qualification	nt Activity Post	19
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Sub-Open of Bids	Da	61/62/50	05/29/19	Award	Notice of	
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract	
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	Post Qualification	nvitation	06 /03/19	06/04/19	Proceed	Notice to	
١	APPROVED:			Delivery / I Acceptance		61/20/19	07/20/19	Completion	Delivery /	
X	$\overline{}$			Delivery / Completion / Acceptance (If Applicable)		07/19/20	05/61/20	Acceptance	Inspection/	
erc - Dist						GAA 2019	GAA 2019	Funds	Source	_
ent - District Frighteer	K .	Project aw	Project aw	6		1, 188,000.00	1, 188,000.00	Total		
]	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MODE	A BC (Php)	
		plemented.	plemented)ges		1,188,000.00	1,188,000.00	8		



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			PAP	Code/			PAP	Code/
PREPARED BY: CHERVINGODOY CFV BAC Secretariat - Head	191E0018 Construction of Multi-Purpose Building (Mini Gym) at Calian £5, Brgy. Calian, Don Marcelino, Davao Occidental	19LE0017 Construction of Multi-Purpose Building (Muli Sym) at Dionesia Leong ES, Srgy Balangunan, JAS, Davao Occidental Balangunan, JAS, Davao Occidental	Program/Project	Procurement	191E0018 Construction of Multi-Purpose Building (Mini Gym) at Calian ES, Brgy, Calian, Don Marcelino, Davao Occidentas	19160017 Construction of Multi-Purpose Building (Mini Gym) at Olonesia Leong ES, Br8y. Balangunan, JAS, Davao Occidental	Program/Project	Procurement
CHERY GODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PM0/	Const. Section	Const. Section	End-User	PMO/
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Sidding	Procurement	Mode of
	1,176,925.72	1, 178, 416.72	Total		10/12/18	10/12/18	Pre-Procurement Conference	
			MOOE	Contract Cost (Php)	10/16/2018 to 10/22/2018	10/16/2018 to 10/22/2018	Ads/Post of IB	
CHECKED BY:	1,176.925.72	1,178,416.72	8		10/24/18	30/24/18	Pre-bid Conference	
OMIN	COA PICE CSO UNION	COA PKE CSO UNION	List of Invited Observers		11/7/2018	11/7/2018	Eligibility Check	
BAC Chairfan		2	wited		11/07/18	11,/07/18	Sub-Open of Bids	As of .
WHAT IN THE STATES AND INTERVENTION AND INTERVENT AND INTERVENTION AND INTERVENTIANA AND	11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Pre-bid Conference		11/08/18 ;o 11/14/18	11/08/18 to 11/14/18	Bid Evaluation	As of June 30, 2019 Actual Procurement Activity
	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Eligibility Check		11/10/18 to 11/19/18	11/10/18 to 11/19/18	Post Qualification	9 11 Activity
	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	Sub-Open of Bids	2	05/29/19	05/28/19	Notice of Award	
	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	8id Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Contract Signing	
	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Post Qualification	nvitation	06/04/19	06/04/19	Natice to Proceed	
APPROVED:			Delivery / Acceptance		61/02/10	07/20/19	Delivery / Completion	
			Delivery / Completion / Acceptance (If Applicable)		07/15/20	07/19/20	Inspection/ Acceptance	
OC-Dist					GAA 2019	GAA 2019	of	Source
RODENOU ANETE	Project aw	Project aw	(E		1,188,000.00	1, 188,000.00	Total	
L	Project awarded and implemented	Project awarde6 and implemented	(Explaining changes from the APP)	Remarks			Maot	A BC (Php)
	nplemented.	npfemented.	inges P)		1,188,000.00	1,188,000.00	8	



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				PAP	Code/				PAP	Code/	
	PREPARED BY: CHERLL GODOY BAC Secretariat - Head	19160020 Construction of Muthi-Purpose Building (Mini Gym) at Domingo Bautista ES, Brgy. Tubalan, Mailta, Davao Occidental	191,E0019 Construction of Multi-Purpose Building (Mini Gym) at Culanan ES, Brgy, Culaman, VAS, Davao Occidental	Program/Project	Procurement	19LE0020 Construction of Multi-Purpose Building (Mini Gym) at Domingo Bautista ES, &rgy, Tubalan, Maika, Davao Occidental	191E0019 Construction of Multi-Purpose Building (Mini Gym) at Culaman ES, Brgy, Culaman, JAS, Davao Occidental		2	Procurement	
	GO	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section		End-User	PMO/	
	Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		Procurement	Mode of	
		1, 178, 675, 72	1,177,698.26	Total		:0/12/18	10/12/18	Conference	Pre-Procurement		
				MOCE	Contract Cost (Php)	10/16/2018 to 10/22/2018	10/16/2018 to 10/22/2018	of IB	Ads/Post		
	CHECKED BY:	1, 178, 675. 72	1,177,698.26	8	(e	10/24/18	10/24/18	Conference	Pre-bíd		
\bigwedge	DOMINGO C. DE LOS REVES, J	5 0 9 0	2030	List of Obs		11/7/2018	11/7/2018	Check	Eligibiliny		
``	and chairman	COA PICE CSO	COA PICE CSO UNION	Ust of Invited Observers		11/07/18	11/07/18	of Bids	Sup-Open	R	As of
	HURINAL EVES, JR.	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Pre-bid Conference		11/08/18 to 11/14/18	11/08/18 to 11/14/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
	-	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Eligibility Check		11/10/18 to 11/19/18	11/10/18 to 11/19/18	Qualification	Post	nt Activity	6
		11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Sub-Open of Bids	Da	05/29/19	05/29/19	Award	Notice of		
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract		
		11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18 11/16/18	Post Qualification	nvitation	06/04/19	6c/20/ 30	Proceed	Natice to		
	APPROVED;			Delivery / Acceptance		07/20/19	07/18/19	Completion	Delivery /		
	A			Delivery / Completion / Acceptance (If Applicable)		07/19/20	07/17/20	Acceptance	/uspection/		
	DIST.					GAA 2019	GAA 2019	Funds	of	Source	
÷	Intratise of Date in the District Engineer	Project aw	Project aw	a}		1,188,000.00	1, 188,000,00	Total			
		Project a warded and implemented.	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MODE		A B C (Php)	
		plemented.	ıplemented.	nges		1,188,000.00	1,188,000.00	8			



			РАР	Code/	<u> </u>				Code/]
PREPARED BY: CHERVEN, GODOY BAC Secretariat - Head	19LE0022 Construction of Multi-Purpose Building (Minl Gym) at Cayaponga ES, Brgy, Camalian, JAS, Davao Occidental	19 LE0021 Construction of Multi-Purpose Building (Mini Gym) at Camalian ES, Brgy, Camalian, JAS, Oavao Occidental		Procurement		19LE0022 Construction of Multi-Purpose Building (Mini Gym) at Cayaponga ES, Brgy Camalian, JAS, Davao Occidental	19LE0022 Construction of Multi-Purpose Building (Mini Gym) at Camalian ES, Brgy, Camalian, JAS, Davao Occidental	r tog all f toject	-	
CHERVER GODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section	510-Cas	PMO/	
-lead	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding	FIGWIEILIEIX	Made of	
	1,176,442,17	1,176,442.17	Total	Co		10/16/18	10/16/18	Conference	7	
			MODE	Contract Cost (Php)		10/18/2018 τα 10/24/2018	10/18/2018 to 10/24/2018	of IB		
CHECKED BY:	1,176,442.17	1,176,442.17	8	9		10/25/18	10/25/18	Conference		
DONNINGO C. DE LOS REYES, BACCHAirman	COA PRCE CSD UNION	COA PICE CSO UNION	List of Invited Observers			11/8/2018	8102/8/11	Check		
BAC CLAIR RE	<u></u> 2 ° H ≯	° o H ≯	Invited rvers			11/08/18	11/08/18	of Bids	Ad	As of
ATANY R.	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Pre-bid Conference			11/09/18 to 11/15/18	11/09/18 to 11/15/18	Evaluation	Actual Procurement Activity	As of June 30, 2019
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 19/17/18 10/17/18 10/17/18	Eligibility Check			11/16/18 to 11/27/18	11/16/18 to 11/27/18	Qualification	18	
	10/17/18 10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18 10/17/18	Sub-Open of Bids	03		05/29/19	05/29/19	Award		
	10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Bid Evaluation	Date of Receipt of Invitation		6/3/2019	6/3/2019	Signing		
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Post Qualification	nvitation		06/04/19	06/04/19	Proceed		
APPROVED:			Delivery / Acceptance			07/20/19	07/20/19	Completion		
\square			Delivery / Completion / Acceptance (If Applicable)			07/19/20	07/19/20	Acceptance		
RODRIGO						GAA 2019	GAA 2019	Funds	Source	
IODRUGO CAUTE Or - District Begineer	Project awa	Project awi	g			1, 188,000,00	1,133,000,00	Total		
	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks				MOOE	A BC (Php)	
·	plemented.	piemented.	nges			1,188,000.00	1,188,000.00	60		

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

			РАР	Code/			PAP	Code/	
PREPARED BY: CHEBYCMAGODOY CFV BAC Secretariat - Head	191,E0024 Construction of Mattl-Purpose Building (Mini Gym) at Butulan ES, Brgy. Butulan, JAS, Davao Occidental	19LE0023 Construction of Multi-Purpose Building (Mini Gym) at Bisang ES, Brgy, Lais, Malita, Davao Occidental	Program/Project	Procurement	19LE0024 Construction of Malti-Purpose Building (Mini Gym) at Burulan £5, Brgy. Burulan, JAS, Davao Occidental	19(LE0023 Construction of Multi-Purpose Building (Mini Gym) at Bisang ES, Brgy, Lais, Malita, Davao Occidental	Program/Project	Procurement	
CHEBYCHALGODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	End-User	PMO/	
Head	Public 8idding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Procurement	Mode of	
	1.177,391.84	1,177,391.84	Tota!	S	10/16/18	10/16/18	Pre-Procurement Conference		
			MODE	Contract Cost (Php)	10/18/2018 to 10/24/2018	10/18/2018 to 10/24/2018	Ads/Post of IB		
CHECKED BY: D	1,177,391.84	1,177,391.84	8	-	10/25/18	10/15/18	Pre-bid Conference		:
BONHUGO C. DE LOS REVES, K	X OBO	S O P O	List of Obs		11/8/2018	11/8/2018	Eligibility Check		
Chrairman	COA PICE CSQ UNION	COA PICE C3O UNION	Ust of Invited Observers		11/08/18	11/08/18	Sub-Open of Bids	- 	As of
HATHAY) Eves, W	10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Pre-bid Conference		11/03/18 to 11/15/18	11/09/18 to 11/15/18	Bid Evaluation	Actual Procurement Activity	As of June 30, 2019
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Eligibility Check		11/16/18 to 11/27/18	11/16/18 to 11/27/18	Post Qualification	nt Activity	6
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Sub-Open of Bids	Dat	05/29/19	95/29/19	Notice of Award		
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Contract Signing		
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Post Qualification	rvitation	06/04/19	61/50/90	Natice to Proceed		
APPROVED:			Delivery / Acceptance		61/02/20	61/05/20	Delivery / Completion		
<i>h</i>			Delivery / Completion / Acceptance (If Applicable)		07/19/20	07/15/20	Inspection/ Acceptance		
BOIDHISSE Olis-Distrig					Sto2 WB	ETOZ AVD	of Funds	Source	
BOOHING CARLE	Project aw	Project aw	9 9		1,188,000.00	1,188,000.00	Total		
	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MOCE	A BC (Php)	
	plemented.	iplemented.	nges P)		1,188,000.00	1,188,000.00	8		

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

			РАР	Code/			PAP]
PREPARED BY:	1S1ED027 Construction of Multi-Purpose Building (Mini Gym) at Tador Masaglang ES, Brgy. Kiobog, Don Marcelino, Davao Occidental	19LE0026 Construction of Multi-Purpose Building (Mini Gym) at Thomas Johnson ES, Brgy. (Morth Lamidan, Don Marcelino, Daveo Occidentai	3	Procurement	191,60027 Construction of Multi-Purpose Building (Mini Gym) at Tador Masaglang ES, Brgy. Klobog, Don Marcelino, Davao Occidental	19LE0026 Construction of Multi-Purpose Building (Mini Gym) at Thomas Johnson Es, Brgy North Lamidan, Don Marcelino, Davao Occidental		
CHERRYC N. GODOY	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const.	PMO/ End-User	-
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Procurement	
	1,178,675.72	1,178,595.72	Total	S	10/16/18	10/16/18	Pre-Procurement Conference	
			MOOE	Contract Cost (Php)	10/18/2018 το 10/24/2018	10/18/2018 to 10/24/2018	Ads/Post of IB	
CHECKED BY:	1,178,675.72	1,178,595.72	8	2	10/25/18	10/25/18	Pre-bid Conference	
	CGA PICE CSO UNION	COA PICE CSO	List of Invited Observers		11/8/2018	11/8/2018	Eligibility Check	
DE LOS RE	v o m ≽	oro ₩ >	nvited vers		11/08/18	11/08/18	Act Sub-Open of Bids	As of
HES, M	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Pre-bid Conference		11/09/18 to 11/15/18	11/09/18 to 11/15/18	Actual Procurement Activity Bid Post Evaluation Qualifica	As of June 30, 2019
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Eligibility Check		11/16/18 10 11/27/18	11/16/18 to 11/27/18	nt Activity Post Qualification	19
	10/17/18 10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 19/17/18 10/17/18 10/17/18	Sub-Open of Bids		05/29/19	05/29/19	Notice of Award	
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18 10/17/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6102/E/9	Contract	
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Post Qualification	nvitation	6t/20/90	06/04/19	Notice to Proceed	
APPROVED:			Delivery/ Acceptance		61/19	07/20/19	Delivery / Completion	
			Delivery/Completion/ Acceptance (If Applicable)		07/18/20	07/19/20	Inspection/ Acceptance	
Bonne and Andrews					GAA 2019	GAA 2019	Source of Funds	
CARETE Triggineer	Project aw	Project aw	(6		1,188,000.00	1,188,000.00	Total	
	arded and imp	Project awarded and implemented	(Explaining changes from the APP)	Remarks			A BC (Php) MOOE	
	Project awarded and implemented.	plemented.) (Jes		1,188,000.00	1,188,000.00	8	

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

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			РАР	Code/		1		PAP	Code/
PREPARED BY: CHERX & GODOY BAC Secretariat - Head	19LE0031 Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Brgy, Tanuman, JAS, Davao Occidental	194E0030 Construction of Multi-Purpose Building (Mrin Gymt) at Ticulon NHS, Brgy, Ticulon, Maina, Davao Occidental	Program/Project	/ Procurement	194E0031 Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Regy Tanuman, (AS, Davao Occidental	191E0030 Construction of Multi-Purpose Building (Mult Gom) at Ticulon NH5, BEgy Ticulon, Malita, Davao Occidental			/ Procurement
CHERX R GODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PM0/	Const. Section	Const. Section		End-User	PMO/
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		Procurement	Mode of
	1,177,698.26	1,184,214.26	Total	93	10/16/18	10/15/18	Conference	Pre-Procurement	
			MOQE	Contract Cost (Php)	10/18/2018 to 10/24/2018	10/18/2018 to 10/24/2018	of IB	Ads/Post	
CHECKED BY:	1,177,698.26	1,184,214.26	8		10/25/18	10/25/18	Conference	Pre-bid	
BAC mairman) UNION	COA SICE CSO	List of Invited Observers		11/8/2018	11/8/2018	Check	Eligiblity	
BACChairman		Bows	invited rvers		11/08/18	11/08/18	of Bids	Sub-Open	A.
HANNAR J	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Pre-bid Canference		11/09/18 to 11/15/18	11/09/18 to 11/15/18	Evaluation	Bid	Actual Procurement Activity
2[10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Eligibility Check		11/16/18 to 11/27/18	11/15/18 to 11/27/18	Qualification	Post	nt Activity
	10/17/18 10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Sub-Open of Bids	Da	05/29/19	05/29/19	Award	Natice of	
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18 10/17/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract	
	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	Post Qualification	whation	61/20/90	06/04/19	Proceed	Notice to	
APPROVED:			Delivery / Acceptance		61/02/19	07/20/19	Completion	Delivery /	
\square			Delivery / Completion / Acceptance (If Applicable)		07/19/20	07/19/20	Acceptance	Inspection/	
RODRIA					GAA 2019	GAA 2019	Funds	Q.,	Source
RODBLED CAREFE	Project aw	Project aw	6		1,188,000.00	1,188,000.00	Totał		
1	Project awarded and implemented.	Project awarded and Implemented.	(Explaining changes from the APP)	Remarks			MOOE		A 8 C (Php)
	plemented.	plemented.	nges		1,188,000.00	1,188,000.00	60		



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			PAP	Code/	[Code/]
PREPARED BY: CHERXY NGODOY BAC Secretariat - Head	19LE0034 Construction of Multi-Purpose Building, Sugal, Jose Abad Santos, Davao Occidental	19LE0033 Construction of Multi-Purpose Building, Brgy, Kinanga, Don Marcelino, Davao Occidental	Program/Project	Procurement		19LE0034 Construction of Multi-Purpose Building Sugal, Jose Abad Santos, Davao Occidental	194E0033 Construction of Multi-Purpose Building, Brgy, Kinanga, Don Marcelino, Davno Orcidental		Program/Project	
CHARVE	Const. Section	Const. Section	End-User	/OW4		Const. Section	Const.		End-User	
-jead	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding		Mode of Procurement	-
	1,970,073.24	1,971,373-23	Total	6		10/24/18	10/24/18	Conference	Pre-Procurement	
			MOOE	Contract Cost (Php)		10/26/2018 to 11/1/2018	10/26/2018 to 11/1/2018	of 13	Ads/Post	
CHECKED BY:	1,970,073.24	1,971,373.23	8			11/05/18	11/05/18	Conference	Pre-bid	
DOMINGO C. DE LOS REVES, JA	Noinn C20 BICE C04	COA PICE CSO UNION	List of Invited Observers			11/19/2018	11/19/2018	Check	Eligibility	
C. DE LOS RE		Po H≯	Invited rvers			11/19/18	11/19/18	of Bids	Act Sub-Open	As of
HANTY NES, JR	12/12/18 12/12/18 12/12/18 12/17/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference			11/20/18 10 11/26/18	11/20/18 to 11/26/18	Evaluation	Actual Procurement Activity	As of June 30, 2019
* \	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check			11/27/18 to 12/05/18	11/27/18 to 12/05/18	Qualification	Post	فا
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids	Dat		05/29/19	61/62/50	Award	Notice of	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Bid Evaluation	Date of Receipt of Invitation		6/3/2019	6/3/2019	Signing	Contract	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	vitation		06/04/19	06/04/19	Proceed	Notice to	
APPROVED:			Delivery / s Acceptance			08/04/19	08/04/19	Completion	Delivery /	
A		-	Delivery / Completion / Acceptance (If Applicable)			08/03/20	08/03/20	Acceptance	Inspection/	
HODANGE CTO						GAA 2019	GAA 2019	Funds	of Service	7
DDDRIGO CULTURE OFE - Districe Englisher	Psoject awa	Project awa	, îr			1,980,000.00	1,980,000.00	Totai		
L	Project awarded and implemented.	Project awarded and implemented	(Explaining changes from the APP)	Remarks				MOOE		- or istal
	plemented.	plemented.)) () () () () () () () () () () () ()			1,980,000.00	1,980,000.00	8		

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

			Code/ PAP			PAP	
PREPARED BY: CHERCLE IN GODOY BAC Secretariat - Head	191E0037 Construction of Concrete Revetment (RC Cut-Off Wall), Buhangin Flood Control, Malita, Davao Occidentai (Sta. 0 + 000 – Sta. 0 + 600)	191E0035 Construction of Multi-Purpose Bailding, Balut Island, Brgr. Tinina, Sarangani, Davao Occidental	Procurement Program/Project	19160037 Construction of Concrete Revetment (RC Cur-Off Wall), Buhangin Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. Decision 0 + 600)	19LE0035 Construction of Multi-Purpose Building, Balut Island, Brgy, Tinina, Sarangani, Davao Occidental	Procurement Program/Project	
CHERXE In GODOY BAC Secretariat - Head	Const. Section	Const. Section	PMO/ End-User	Const. Section	Const. Section	End-User	
Head	Public Bidding	Public Bidding	Mode of Procurement	Public Bidding	Public Bidding	Mode of Procurement	
	29,106,727.22	1,971,373.23	Total Go	10/25/18	10/24/18	Pre-Procurement Conference	
			MOOE MOOE	10/30/2018 to 11/5/2018	10/26/2018 to 11/1/2018	Ads/Post of IB	
CHECKED BY:	29,106,727.22	1,971,373.23	8	11/07/18	11/05/18	Pre-bid Conference	
DOMINIGO C. DE L	CDA PICE CSO	COA PICE CSO UNION	List of Invited Observers	11/21/2018	11/19/2018	Eligibulity Check	
Shaifman Shaifman		UN D F	wited vers	11/21/18	11/19/18	Act Sub-Open of Bids	As of
WESLIN	10/26/18 10/26/18 10/26/18 10/26/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bld Conference	11/22/18 to 11/28/18	11/20/18 to 11/26/18	Actual Procurement Activity Bid Post Evaluation Qualifice	As of June 30, 2019
3	10/26/18 10/26/18 10/26/18 10/26/18	12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check	11/29/18 to 12/10/18	11/07/18 te 12/05/18	nt Activity Post Qualification	19
	10/26/18 10/26/18 10/26/18 10/26/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Dal Sub-Open of Bids	05/29/19	05/28/19	Notice of Award	
	10/26/18 10/26/18 10/26/18 10/26/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Date of Receipt of Invitation Bid Po Evaluation Qualifi	5/31/2019	6/3/2019	Contract Signing	
	10/26/18 10/26/18 10/26/18 10/26/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	vitation Post Qualification	51/E0/ 9 0	05/04/19	Notice to Proceed	
APPROVED:			Delivery / c Acceptance	12/04/19	08/04/19	Delivery / Completion	
()			Delivery/Completion/ Acceptance (If Applicable)	11/03/20	08/03/20	Inspection/ Acceptance	
BODDRIGT OL Distric				G4A 2019	6102 MB	source of Funds	
Tricy Reineer	Project aw	Project aw	a)	29,400,000.00	1,580,000.00	Total	-
l	Project awarded and implemented	Project awarded and implemented	Remarks (Explaining changes from the APP)			A BC (Php) MOOE	
	plemented.	plemented.	nges Pj	29,400,000.00	1,980,000.00	8	

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Γ													PAP	Code/]	Γ						PAP	Code/]
	Sta. 0 + 293 - Sta. 0 + 040 ; Sect. B Sta. 0 + 747.5 Sta. 0 + 700)	Abad Santos, Davao Occidental (Sect. A -	Cut-Off Wall), Nuing Flood Control, Jose	Construction of Concrete Revetment (RC	19150039	- 5ta. 0 + 480)	Abad Santos, Davao Occidental (Sta. 9 + 780	Cut-Uff Wall), Butuan Flood Control, Jose	Construction of Concrete Revetment (RC	• • •	19LE00348		Program/Project	Procurement			Construction of Concrete Revetiment (RC Cut-Off Wall), Nuing Flood Control, Jose Abad Santos, Davao Ocdiental (Sect. A - Sta. 0 + 293 – Sta. 0 + 040 ; Sect. 8 – Sta. 0 + 747; 5 – Sta. 0 + 700)	19LE0039	Cut-Off Walli), Butuan Flood Control, Jose Const. Abad Santos, Davao Occidental (Sta. 0 + 780 Section Sta. 0 + 480)	Construction of Concrete Revetment (RC	1960038	Program/Project	/ Procurement	
		Section	2				Section		•				End-User	PMO/			 Const. Section		Const. Section			End-User	PMO/	
		Public Bidding						Public Biddine					Procurement	Mode of			 Public Bidding		Public Bidding			Procurement	Mode of	
		29,106,455,45						29.106.179.31				Total		6			10/25/18			10/25/1B	Conference	Pre-Procurement		
												MOOE		Contract Cost (Php)			10/30/2018 to 11/5/2018		to 11/5/2018	10/30/2018	of IB	Ads/Post		
-		29,106,455.45						29 106 179 31				8		0			 11/07/18			11/07/18	Conference	Pre-bid		
	NOIND	05	PICE	COA		OHO		6	PICE	COA		Observers	List of Invited				11/21/2018			11/21/2018	Check	Eligibility		
$\left \right $	NC	Û		₽				5	m	A		Vers	nvited				11/21/18			11/21/18	of Bids	Sub-Open	Act	As of
	81/92/18	10/26/18	10/26/18	10/26/18		ot ins lat	51/30/01	10/26/18	10/26/18	10/26/18		Conference	Pre-bid				11/22/18 to 11/28/18		to 11/28/18	11/22/18	Evaluation	얾	Actual Procurement Activity	As of June 30, 2019
	10/26/18	10/26/18	10/26/18	10/26/18		or for for	10/06/19	10/26/18	10/26/18	10/26/18		Check	Eligibility				11/29/18 to 12/10/18		to 12/10/18	11/29/18	Qualification	Post	nt Activity	9
	10/26/18	10/26/18	10/26/18	10/26/18		or (or lor	10/26/10	10/26/18	10/26/18	10/26/18		of Bids	Sub-Open	Dat			 05/29/19			05/29/19	Award	Notice of		
	10/26/18	10/26/18	10/26/18	10/26/18		os fes los	51/90/Jul	10/26/18	10/25/18	10/26/18		Evaluation	Bid	Date of Receipt of Invitation			6/3/2019			5/31/2019	Signing	Contract		
	10/26/18	10/26/18	10/26/18	10/26/18		or lor for	10/26/18	10/26/18	10/26/18	10/26/18		Qualification	Past	vitation			 06/03/19			96/03/19	Proceed	Natice to		
												Acceptance	Delvery /				12/06/19			12/04/19	Completion	Delivery /		
												Acceptance (If Applicable)	Delivery / Completion /				12/05/20			12/03/20	Acceptance	Inspection/		
															1		GAA 2019		GAA 2019		Funds	여	Source	
			Project awa	-				tin confere	Project aw		-		a)				29,400,000.00			29,400,000.00	Total			
			arded and in						anded and im			from the APP)	(Explaining changes	Remarks							MOOE	-	ABC(Php)	
			Project awarded and implemented.						Project awarded and implemented			9P)	anges				29,400,000.00			29,400,000.00	8		1	

APPROVED: ineer

PREPARED BY:

CHECKED BY:

DOMHINGO C. DE LOS REVES

A BAC Secretariat - Head

			PAP	Code/					PAP	Code/]
PREPARED BY: CHERVIN. GODOY BAC Secretariat - Head	19160041 Construction of Concrete Revetment (RC Cut-Off Wall), Felis Flood Control, Malita, Davaro Occidental (Sta. 0 + 000 – Sta. 0 + 200)	Construction of Concrete Revetment (RC Cut-Off Wall), Sanghay Flood Control, Malita, Davao Occidental (Sect. A – Sta. 0 + 200 – Sta. 0 + 260 Both Sides ; Sect. B – Sta. 0 + 060 – Sta. 0 + 312 Right Side	Program/Project	Procurement	Construction of Concrete Revetment (RC Cut-Off Wall), Fells Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 200)	19LE0041	Construction of Concrete Revetment (RC Cut-Off Wall), Sanghay Flood Control, Malita, Javao Occidental (Sect. A – Sia. 0 + 000 – Sia. 0 + 260 Both Sides; Sect. B – Sia. 0 + 060 – Sia. 0 + 312 Right Side	19LE0040	Program/Project		
CHERVIN GODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section		Const. Section		Eng-user	PMO/	
lead	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding		Public Bidding		Procurement	Mode of	
	9,702,618.92	37,272,588.26	Total	ß	10/25/18		10/25/18		Pre-Procurement	T	
			MODE	Contract Cost (Php)	10/30/2018 to 11/5/2018		10/30/2018 to 11/5/2018		Ads/Post of IB		
CHECKED BY:	9,702,618.92	37,272,588.26	8	9	11/07/18		11/07/18		Pre-bid Conference		
PONUNGO C. DECLOS REVES, JR.	UNION CSO	UNION UNION	List of invited Observers		11/21/2018		11/21/2018		Check		
DEVIOS RE Chairman		2	vited rers		11/21/18		11/21/18		Sub-Open of Bids	Ac	AS OT
HUWA EVES, JR.	10/26/18 10/26/18 10/26/18 10/26/18	04/11/19 04/11/19 04/11/19 04/11/19	Pre-bid Conference		11/22/18 to 11/28/18		11/22/18 to 11/28/18		Bid	Actual Procurement Activity	AS OF JUNE 30, 2019
	10/26/18 10/26/18 10/26/18 10/26/18	04/11/19 04/11/19 04/11/19 04/11/19	Elig/bility Check		11/29/18 to 12/10/18		05/03/19 to 05/14/19		Post Qualification	16	5
	10/26/18 10/26/18 10/26/18 10/26/18	04/11/19 04/11/19 04/11/19 04/11/19 04/11/19	Sub-Open of Bids	p	05/29/19		05/29/19		Award		
	10/26/18 10/26/18 10/26/18 10/26/18	04/11/19 04/11/19 04/11/19 04/11/19 04/11/19	Bid Evaluation	Date of Receipt of Invitation	5/31/2019		6/3/2019		Contract		
	10/26/18 10/26/18 10/26/18 10/26/18	04/11/19 04/11/19 04/11/19 04/11/19 04/11/19	Post Qualification	nvitation	06/03/19		61/E0/90		Notice to Proceed		
APPROVED:			Delivery / Acceptance		10/03/19		12/15/19		Completion		
\square			Delivery / Completion / Acceptance (If Applicable)		10/02/20		12/14/20		Acceptance		
BOBBER C					G102 WD		GAA 2019		Funds	Source	
rin Aller	Project aw	Project aw	ē		9,800,000.00		37,828,000.00		Totaí		
	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks					MOOE	A 6 C (Php)	
·	plemented.	plemented.) j		9,000,008,9		37,828,000.00		8		

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			PAP	Code/			PAP	Code/
PREPARED BY: CHERVERSCODOY BAC Secretariat - Head	191E0043 Construction / improvement of Access Road Leading to Hiquiana Beach Resort and Other Various Beaches, Brgy. San Agustin, Sta. Varia, Davao Occidental (Sta. 1611 + 990 – Sta. 1612 + 431)	19160042 Construction of Concrete Revetment (RC Cut-Off Wall), Pangian Flood Control, Maltra, Davao Occidental (Sta. 1 + 200 – Sta. 0 + 580)	Program/Project	Procurement	19460043 Construction / Improvement of Access Road Leading to Hiquiana Beach Resort and Other Various Beaches, Brgy, San Agustin, Sta. Maria, Davao Occidental (Sta. 1611 + 990 - Sta. 1612 + 431) Sta. 1612 + 431	19450042 Construction of Concrete Revetment (RC Cut-Of Wall), Pangian Flood Control, Malitad: Davao Occidental (Sta. 1 + 200 – Sta. Section 0 + 580)	Prog/am/Project	Procurement
eariat - I	Const. Section	Const. Section	Ênd-User	PMO/	 Const. Section	Const. Section	End-User	PMO/
1ead	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Procurement	Mode of
	19,403,682.54	41,619,057.75	Total	6	10/25/18	10/2 <i>5/</i> 18	Pre-Procurement Conference	
			MODE	Contract Cost (Php)	10/30/2018 ta 11/5/2018	10/30/2018 to 11/5/2018	Ads/Post of 18	
CHECKED BY: D	19,403,682.54	41,619,057.75	8	÷	11/07/18	11/07/18	Pre-bid Conference	
V: DOMINGO C. DE XOS REVES, JR BAC Grairman	CCA PICE CSO	COA PICE CSO UNION	List of Invited Observers		11/21/2018	11/21/2018	Eligibility Check	
BAC grairman		N E A	vers		11/11/18	11/21/18	Sub-Open of Bids	Ad
Harry J.	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Pre-bid Conference		11/22/18 to 11/28/18	11/22/18 to 11/28/18	Bid Evaluation	Actual Procurement Activity
	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Eligibility Check		11/29/18 ta 12/10/18	04/10/19 to 04/18/19	Post Qualification	13 It Activity
	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Sub-Open of Bids	Da	 05/29/19	05/29/19	Notice of Award	
	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Bid Evaluation	Date of Receipt of Invitation	 6102/5/9	6/3/2019	Contract Signing	
	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Post Qualification	nvitation	06/04/19	06/03/19	Natice to Proceed	
APPROVED:			Delivery / Acceptance		11/24/19	12/20/19	Delivery / Completion	
h			Oelivery / Completion / Acceptance (If Applicable)		11/23/20	12/19/20	Inspection/ Acceptance	
RODELCO Over - District					GAA 2019	GAA 2019	funds	Source
tric Expineer	Project aw.	Project aw	5		19,600,000.00	42,193,900.00	Total	
L	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MOOE	A BC (Php)
	plemented.	iplemented.	nges P		19,600,000.00	42,193,900.00	8	

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8527806	<u> </u>	PAP	Code/	853780 8	ភេទ៩ភេទ ដ		PAP	Code/	
191E0045 Construction / Improvement of Access Reads at Lct. Davao-Sciangani Road to Brgy. Pangian Leading to Marwabemco Cacao Plantation and Processing Plant. Brgy. Lacaron, Maika, Davao Occidental (Sta. 0 + 800 – Sta. 1 + 260)	19E004 Construction / Improvement of Access Roads at Dora-Skio Colagsing Road Leading to Book kiand and Other Various Beaches, Begr. Yanglad, Sta. Maria, Davao Occidental (Sta. 0 + 660 - Sta. 1 + 454)	Program/Project	Procurement	19E50045 Construction / Improvement of Access Roads at Ldt. Davao-Sarangani Road to Brgy. Pangian Leading to Manyabemco Gazoo Plantation and Processing Plant. Key. Lazaron, Malita, Davao Occidental (Sta. 0 + 800 – Sta. 1 + 260)	19LED044 Construction / Improvement of Access Roads at Dora-Sitio Colagsing Road Leading to Book Island and Other Various Beaches, Brgy, Tanglad, Sia. Maria, Davao Occidental Brgy, Tanglad, Sia. 14454) (Sia. 0 + 660 - Sia. 1 + 454)		Program/Project	Procurement	
Const. Section	Const. Section	End-User	PMO/	Section	Const. Section	ļ	End-User	PMO/	
Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		Procurement	Mode of	
11,156,595.60	17,464,558.05	Total	8	10/25/18	10/25/18	Conference	Pre-Procurement		
		MODE	Contract Cost (Php)	10/30/2018 to 11/5/2018	10/30/2018 to 11/5/2018	of IB	Ads/Post		
11,156,595.60	17,464,558.05	8	[]	11/07/18	11/07/18	Conference	Pre-bid		-
UNION	COA PICE CSO	List of Invited Observers		11/21/2018	11/21/2018	Check	Eligíbility		
Q 0 m ►	v v v v	nvited vers		11/21/18	11/21/18	of Bids	Sub-Open	Act	As of
10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Pre-bid Conference		11/22/18 to 11/28/18	11/22/18 to 11/28/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
10/25/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Eligibility Check		11/29/18 to 12/10/18	11/29/18 10 12/10/18	Qualification	Post	nt Activity	19
10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Sub-Open of Bids	Dai	05/29/19	95/29/19	Award	Notice of		
10/26/18 10/26/18 10/26/18 10/25/18	10/26/18 10/26/18 10/26/18 10/26/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Sìgning	Contract		
10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Post Qualification	witation	61/E0/90	06/03/19	Proceed	Notice to		
		Delivery / (Acceptance		08/74/19	11/10/19	Completion	Delivery /		
		Delivery / Completion / Acceptance (If Applicable)		08/23/20	11/09/20	Acceptance	Inspection/		
				GAA 2019	GAA 2019	Funds	đ	Source	
Project aw	Project aw	Ē		11,270,000.00	17,540,000.00	Total			
arded and i	arded and i	(Explaining changes from the APP)	Remarks			MOOE		A 8 C (Php)	
Project a warded and implemented.	Project awarded and implemented.	anges PP}		11,270,000.00	17,640,000.00	8			

APPROVED: RODRIG Agineer

PREPARED BY:

CHECKED BY:

DONNINGO C.

de LOS REYES, JR. hairma

ANNAP

HERYLAN GODOY BAC Secretariat - Head

· · · ·		PAP	Code/				PAP	(ode/
19LED047 19LED047 Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 2 (B00221MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-IAS-Gian), Don Marcelino, Davao Occidental (K. 1669 + 477 – K. 1669 + 492)	191E0046 Retrofitting / Strengthening of Permanent Biddges: Biton Bridge 1 (B00220MNI) Along Davao-Sarangani Coastal Road (Valailag Davao-Sarangani Coastal Road (Valailag Malita-JAS-Gilan), Don Marcelino, Davao Occidental (K. 1669 + 334 – K. 1669 + 354)	Program/Project	Procurement	19LE0047 Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 2 (B00221MM) Along Davao-Sarangeni Coastal Road (Malalag- Malita-JAS-Glach, Don Marcelino, Davao Ocidental (K. 1569 + 477 – K. 1569 + 492)	19160046 Retrofitting / Strengthening of Permanent Birldges: Bluon Bridge 1 (B00220MM) Along Davao-Saranggani Coastal Road (Malalag- Davao-Saranggani Coastal Road (Malalag- Saranggani Coastal Road (Malalag)) (Malalagani Coas			Procurement
Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section		End-User	PMO/
Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		Procurement	Mode of
4,029,600.91	5,010,510.50	Total	2	10/26/18	10/26/18	Conference	Pre-Procurement	
		MOOE	Contract Cost (Php)	8102/21/11 0 11/12/2018	11/6/2018 to 11/12/2018	of IB	Ads/Post	
4,029,600.91	05.015,010.5	60		11/14/18	11/14/18	Conference	Pre-bid	
COA PICE CSO	COA PICE CSO	List of Invited Observers		11/27/2018	11/27/2018	Check	Eligibility	
	y 0 m ≽	nvited vers		11/27/18	11/27/18	of Bids	Sub-Open	As of
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Pre-bid Conference		11/28/18 to 12/04/18	11/28/18 to 12/04/18	Evaluation	格	As of June 30, 2019 Actual Procurement Activity
11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Eligibility Check		12/05/18 to 12/14/18	12/05/18 to 12/14/18	Qualification	Post	19 Adivity
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Sub-Open of Bids	Dat	05/29/19	05/29/19	Award	Notice of	
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract	
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Post Qualification	vitation	06/03/19	06/03/19	Proceed	Notice to	
		Delivery / (Acceptance		08/04/19	61/90/80	Completion	Delivery /	
		Delivery / Completion / Acceptance (If Applicable)		05/50/30	08/05/20	Acceptance	Inspection/	
				GAA 2019	GAA 2019	Funds	e,	Source
Project awa	Project aw	ţ.		4,042,500.00	5,022,500.00	Total		
Project awarded and implemented.	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MOOE		A B C (Php)
plemented,	plemented.	nges		 4,042,500.00	5,022,500.00	8		

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PREPARED BY:

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BAC Chairfman

HAC Secretariat - Head

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		Γ	PAP	Code/	Γ				Τ	PAP	Code/]
Retrofitting, / Strengthening, of Permanent Reinges: V. Maruya Sr. Bridge (B001/76MN) Along Duvao-Sarangani Coastal Road (Malalag Uwao-Sarangani Coastal Road (19162094 Retrofitting / Strengthening of Permanent Bridges: Johnson Sr. Bridge (900219MN) Along Davao-Sarangani Coastal Road (Malaba:-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 3668 + 052 – K. 1668 + 152)		Program/Project	Procurement		Retrofitting / Strengthening of Permanent Bridges: V. Maruya Sr. Bridge (800176/MN) Along Davao-Strangani Caastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1657 + 846 – K. 1657 + 906)	19LE0049	Asroviting / Strengthening of Permanent Bridges: Johnson Sr. Bridge (800219MN) Along Davao-Satangani Casatal Road (Malalag-Maita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1668 + 052 – K. 1668 + 152)	12 7300 40	Program/Project	1/ Procurement	
Const. Section	Canst. Section		End-User	PMO/		Const.		Const. Section		End-User	PMO/	
Public Bidding	Public Bidding		Procurement	Mode of		Public Bidding		Public Bidding		Procurement	Mode of	
4,504,508.25	20,308,173.94	Total		0		10/26/18		10/26/18	Conference	Pre-Procurement		
		MOOF		Contract Cost (Php)		11/6/2018 to 11/12/2018		11/6/2018 to 11/12/2018	of IB	Ads/Post		
4,504,508.25	20,308,173.94	8		2)		11/14/18		11/14/18	Conference	Pre-bid		
UNION SCO	COA PICE CSO	Observers	List of Invited			11/27/2018		11/27/2018	Check	Eligibility		
	S S S S	rvers	Invited			11/27/18		11/27/18	of Bids	Sub-Open	Ac	AS OT
11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Conference	Pre-bid			11/28/18 to 12/04/18		11/28/18 to 12/04/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
11/06/18 11/06/18 11/06/18 11/06/18	81/90/11 81/90/11 81/90/11 81/90/11	Check	Eligibility			12/05/18 to 12/14/18		12/05/18 to 12/14/18	Qualification	Post	nt Activity	
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	of Bids	Sub-Open	Dat		05/29/19		05/29/19	Award	Natice of	-	
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Evaluation	Bid	Date of Receipt of Invitation		6/3/2019		6/3/2019	Signing	Contract		
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18	Qualification	Post	witation		06/03/19		06/03/19	Proceed	Notice to		
		Acceptance	Delivery /			08/06/19		61/90/60	Completion	Delivery /		
		Acceptance (it Applicable)	Delivery / Completion /			08/05/20		09/05/20	Acceptance	inspection/		
						GAA 2019		GAA 2019	Funds	đ	Source	
Project aw	Project aw		Ē			4,517,800.00		26,310,500,00	Total	_		
varded and it	varded and it	from the APP	Explaining changes	Remarks					MOOR		A B C (Phpl	
Project awarded and implemented.	Project awarded and implemented.	(PP)	anges			4,517,800.00		20, 310, 500, 00	6			

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CHERYL GODOY BAC Secretariat - Head

													1		PAP	Code/]	Γ						Γ							PAP	Code/		
	Malita-JAS-Glan), Malita, Davao Occidental (K. 1637 + 089 – K. 1637 + 168)	Davao-sarangani Coastai Noed (Mialaieg-	billinges, colalitati divide (doort/statut) woolg	Renabilitation / major repair or Permateric	Debaliteration / Major Benair of Bormanant	19LE0051	CCUMERINAL (N. 1000 + 004 - N. 1000 + 07.2)	Mailta-JAS-Glan), Don Marcelino, Davao	Davao-Sarangani Coastal Road (Malalag-	Bridges: Calian Bridge (801462MN) Along	Retrofitting / Strengthening of Permanent	Tatemas			~	y Procurement			(N 1037 + 089 - N 1037 + 108)	Malita-JAS-Gian), Malita, Davao Occidental	Bridges: Culaman Bridge (BWL1/3MIN) Along Const.	Rehabilitation / Major Repair of Permanent	19160051		Occidental (K 1680 + 834 - K 1680 + 879)	Davao-Sarangani Coastal Road (Malalag-	Bridges: Calian Bridge (B01462MM) Along	Retrofitting / Strengthening of Permanent	19LE0050		Program/Project			
		Section	Const.						Section	Const.	•				End-User	PMO/				Section	Const.	-				Section	Const.				End-User	PMU/	2001	
		LUDIC BROWN	Bublic Bidding			:			Public Bidding						Procurement	Mode of				- Contraction of the Contraction	Public Ridding					Public Bidding					Procurement	IO abów		
		T, 127, 000.00	A 137 686 56						12,189,468.01					Total		6						10/26/18						10/26/18		Conference	Pre-Procurement			
													1	MOOE		Contract Cost (Php)				11/12/2018	ទ	11/6/2018				11/12/2018	8	11/6/2018	-	of IB	AUS/POST			
			4.177.686.56						12,189,468.01					8		9						11/14/18						11/14/18		Conference	PTC-DIU			
								E	_			_		240	List of							11/27/2018						11/27/2018		Check	cuSmusk			
>	UNION	2	20	PICE	COA			UNION	ß	ļ	BICE	COA		Observers	List of Invited							11/27/18				-		11/27/18		of Bids	undo.onc		Ac	10
ľ	11/06/18		11/06/18	11/06/18	11/06/18			11/06/18	\$1/00/18		11/06/18	11/06/18		Conference	Pre-bid				·	12/04/18	5	11/28/18				12/04/18	5	11/28/18		Evaluation			Actual Procurement Activity	AS OLIUTE SU, 2013
	8T/90/TT		11/06/18	11/06/18	11/06/18			11/06/18	11/06/18		11/06/18	11/06/18		Check	Eligibility					12/14/18	5	12/05/18				12/14/18	5	12/05/18		Qualification		Post	It Activity	
	at lon/rt		11/06/18	11/06/18	R1/90/11			11/06/18	11/06/18		11/06/18	\$11/06/18	:	of Bids	Sub-Open	Dat						05/29/19						05/29/19		Award		Notice of		
	at /00/11		11/06/18	11/06/18	81/90/TT			11/06/18	81 /an/11	11 100 100	11/06/18	11/06/18		Evaluation	Bid	Date of Receipt of Invitation						6/3/2019						6/3/2019		ButuBic		Contract		
	er lentr	11/06/18	11/06/18	11/06/18	ot /on/TT	11 102 110		81/9n/11	TT/00/10	11/02/10	11/06/18	11/06/18		Qualification	Post	VITATION						06/04/19						06/03/19		FIDUDED		Notice to		
														Acceptance	Delivery /							08/06/19						09/03/19			r	Delivery /		
														Acceptance (IT Applicable)	Delivery / Completion /						_	08/05/20						09/02/20			Arrentance	Inspection/		
			-	_	_				_		_											GAA 2019					GAA 2019		_	,	Fonds	đ	Source	
				Project aw				_	_	Linker of	Drotant au				(E							4,137,560.00						12,202,900.00			Total			
				Project awarded and implemented.						and seed to be an	Protect swarded and implemented			from the APP	(Explaining changes		Bemarke														MODE		A DC (rup)	
	1			nplemented.						ulpschitesteen.	niemented				Inges							4,137,360.00						10,000,000	10 030 000 01		8			

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DOMINGO C. DELOS REVES

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A CHERRYL MODOY BAC Secretariat - Head

		PAP	Code/	Γ				PAP	2
19160053 Rehabilitation / Major Repair of Permanent Bridges: Joyce Bridge (801599MN) Along Davao-Serangani Cuasal Road (sialag: Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 – K. 1709 + 664)	194E0052 Rehabilitation / Majox Repair of Permanent Gridges: Demoloc Bridge 2 (601306M) Along Demoloc-Linki Baguio-Abiel Road, Maitra, Davao Occidentai (K. 1657 + 864 – K. 1657 + 904)	Program/Project	/ Procurement		191,E0053 Rehabilitation / Major Repair of Permanent Bröges: Joyce Brögg (B015599MN) Akong Davao-Sarangani Coastal Road (ala'ag- Mailta-JAS-Gian Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 – K. 1709 + 664)	191E0052 Rehabilitation / Mejor Repair of Permanent Bridges: Demoloc Bridge 2 (B013056MN) Along Demoloc-Little Baguio-Alabel Road, Maihta, Daveo Occidental (K. 1657 + 864 – K. Section 1657 + 904)	-	Program/Project	
Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section		End-User	200
Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding		Procurement	
11,489,390.72	8,948,424.61	Total	Co		10/26/18	10/26/18	Conference	Pre-Procurement	
		MODE	Contract Cost (Php)		11/6/2018 ta 11/12/2018	11/6/2018 to 11/12/2018	of IB	Ads/Post	
11,48 <u>9</u> ,390.72	8,948,424.51	8	~		11/14/18	11/14/18	Conference	Pre-bid	
COA PICE CSO UNION	COA PICE CSO	List of Invited Observers			11/27/2018	11/27/2018	Check	Eligibility	
y u m »	y ⊂ m ≫	nvited vers			11/27/18	11/27/18	of Bids	Sub-Open	As of
11/06/18 11/06/18 11/05/18 11/05/18	11/06/18 11/06/18 11/06/13 11/06/18	Pre-bid Conference			11/28/18 to 1.2/04/18	11/28/18 to 12/04/18	Evaluation	n Bid Post	As of June 30, 2019
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Eligibility Check			12/05/18 to 12/14/18	12/05/18 to 12/14/18	Qualification	Post	19
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Sub-Open of Bids	Da		05/29/19	05/29/19	Award	Natice of	
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Bid Evaluation	Date of Receipt of Invitation		6/3/2019	6102/£/9	Signing	Contract	
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Post Qualification	vitation		61/£0/90	06/04/19	Proceed	Notice to	
		Delivery / Acceptance			61/10/60	61/20/60	Completion	Delivery /	
		Delivery / Completion / Acceptance (If Applicable)			02/15/80	05/Ta/60	Acceptance	Inspection/	
					GVA 2019	GAA 2019	Funds	а,	Source
Project aw	Project aw	(E			11,502,260.00	8,961,120.00	Total		
rarded and in	rarded and in	(Explaining changes from the APP)	Remarks				MOOE		ABC (Php)
Project awarded and Implemented.	Project awarded and implemented.	anges 'P]			11,502,260.00	8,961,120.00	8		

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DOMANGO C. CHE LOS REVES, (A. EAC Chailman

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As of June 30, 2019

Code/	Proquement	PM0/	Mode of					Actu	Actual Procurement Activity	nt Activity							Source Source	Source	A BC (Php)
PAP	~~~~	End-User	3	t Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bd	Post	Notice of	Contract	Notice to	Delivery /	Insp	Inspection/	1	1	of
<u> </u>				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acc	Acceptance	eptance Funds		Funds
	191E0054																		
	Rehabilitation / Major Repair of Permanent Bridge:: Kinangan Bridge (B010G3MN) Along H-Way Jct. Mana-Ticulon-Lagumit- Unte Bagulo Road, Malita, Davao Occidental (K. 1656 + 736 - K. 1656 + 786)	Const.	Public Bidding	, 10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18	12/05/18 10 12/14/18	05/29/19	6/3/2019	06/04/19	61/90/80	0	08/05/20	\$/05/20		GAA 2019
	19LE0055 Bahahilitation / Masion Banais of Boomstoons																		
	Rehabilitation / Major Repair of Permanent Bridges: Lais Bridge 1 (800.174MN) Along Davao-Sarangani Castal field (Malalag Malita-JAS-Gian Indal), Milita, Davao Occidental (K. 1646 + 061 – K. 1646 + 093)	Const. Section	Public Bidding	10/26/18 g	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	\$1/27/18	11/28/18 to 12/04/18	12/05/18 to 12/14/18	05/29/19	5/31/2019	05/31/19	08/04/19		08/03/20	08/03/20 GAA 2019		GAA 2019
Code/	Procurement	PMO/	Mode of		Contract Cost (Php)	(p)					Dat	Date of Receipt of Invitation	witation						Remarks
PAP	Program/Project	End-User	Procurement	t Total	MOOE	6	List of Invited Observers	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Błd Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	ΪŬ	pletion / pplicable)	pletion / pplicable)		pletion / (Explaining changes pplicable) from the APP)
	19LE0054																		
	Rehabilitation / Major Repair of Permanent Bridges: Kinangan Bridge (B01603MN) Aloon Ludon Le Mano Troubert comme	Const.					PICE		11/06/18 11/06/18	11/06/18 11/06/18	11/06/18 11/06/18	11/06/18 11/06/18	11/06/18 11/06/18					Project awa	Project awarded and implemented
	Along H-Way Jct, Mana-Ticulon-Lagumit- Little Baguio Road, Malita, Davao Occidental (K. 1656 + 736 – K. 1656 + 786)		Public Bidding	g 2,046,750.00		2,046,750.00	UNION CSD	ο _ν ο	11/06/18 11/06/18	11/06/18 11/06/18	11/06/18 11/06/18	11/06/18 11/06/18	11/06/18 11/06/18						
	19LE0055	-																	
	Rehabilitation / Major Repair of Permanent						COA	ri ⊅	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18						
	Davao-Sarangani Coastal Road (Malalag-	Const. Section	Public Bidding	g 1,403,019.48		1,403,019.48	02	0;	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18					Project aw:	Project awarded and implemented.
	Mailta-JAS-Gian Road), Mailta, Davao Occidental (K. 1646 + 061 – K. 1646 + 093)						UNION	No No	Stigett.	11/06/18	11/06/18	11/06/18	11/06/18						
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HAC Secretariat - Head

		PAP	Code/				PAP	Code/	
19160057 Rehabilikation / Major Repair of Permanent Bridges: Meybia Bridge (B01601MM) Along Davao-Sarangani Coastal Read (Malalage Malita-145-Glan Road), Jose Abad Santos, Davao Occidental (K. 1729 + 020 K. 1729 + 060)	1916065 Rehabiltation / Major Repair of Permanent Bridger: Marabatuan Bridge (1601600MN) Along Davro-Sarangani Coastal Road (Malalag Maita-XAS-Gian Road), Jose Abad Santos, Davro Occidental (K. 1721 + 849 K. 1721 + 943)	Program/Project	Procurement	19160057 Rehabilitation / Major Repair of Permanent Bridges: Merybio Bridge (B01601MN) Along Davao Sarangani Coastal Road (Malalag- Davao Cridental (K. 1729 + 020 – K. 1729 + 060)	19460056 Rehabilitation / Major Repair of Permanent Beldges: Marabatuan Bidge (Bo15000Mt) Along Davao-Sarangeni Caastal Road (Malalag-Malita-JAS-Gian Read). Jose Abad Santos, Davao Occidential (K. 1771 + 849 – K. 1721 + 943)		P	Procurement	
Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	ſ	End-User	PMO/	
Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		7	Mode of	
3,458.966.88	7,233,029.13	Total	8	10/26/18	10/26/18	Conference	Pre-Procurement		
		MODE	Contract Cost (Php)	11/6/2018 τα 11/12/2018	11/6/2018 to 11/12/2018	of IB	Ads/Post		
3,458,966.88	7,233,029,13	8	<u>e</u>	11/14/18	11/14/18	Conference	Pre-bid		
UNION COA CSO	COA PICE CSO UNION	List of Invited Observers		11/27/2018	11/27/2018	Check	Eligibility		
)	o x p	nvited		11/27/18	11/27/18	of Bids	Sub-Open	Aq	As of
11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Pre-bid Conference		11/28/18 to 12/04/18	11/28/18 to 12/04/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Eligibility Check		12/05/18 to 12/14/18	12/05/18 to 12/14/18	Qualification	Post	it Activity	9
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Sub-Open of Bids	Da	05/29/19	05/29/19	Award	Notice of		
11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18 11/06/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract		
11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	Post Qualification	ivitation	06/04/19	06/04/19	Proceed	Notice to		
		Delivery / Acceptance		08/06/19	08/23/19	Completion	Delivery /		
		Delivery / Completion / Acceptance (If Applicable)		08/05/20	Q&/22/20	Acceptance	Inspection/		
				GAA 2019	GAA 2019	Funds	đ	Source	
Project aw	Project aw	6		3,474,100.00	7,245,140.00	Total			
Project awarded and implemented.	Project awarded and implemented.	(Explaming changes from the APP)	Remarks			MOOE		ABC(Php)	
nplemented.	nplemented.	nges P)		3,474,100.00	7,245,140.00	8			

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PREPARED BY:

CHECKED BY:

DOMINGO C. DE-LOS REVES, JÁ. BAC Chairman

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CHERYL GODOY BAC Secretariat - Head

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

		PAP	Code/	Γ				PAP	Code/	
19LE0059 Construction of Multi-Purpose Building (Mini Grani, Jose Abad Santos, NHS, Tabayon Extention, Brgy, Tabayon Jose Abad Santos, Davao Occidental	39LE0058 Construction of Multi-Purpose Building (Mint Gym), Balangonan NHS, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Program/Project	/ Procurement		19LE0059 Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, NH5, Tabayon Extention, Brgy: Tabayon Jose Albad Santos, Davao Occidental	194£0058 Construction of Multi-Purpose Building (Mini Gym), Balangonan NHS, Begy. Balangenan, Jose Abad Santos, Davao Occidental		7	/ Procurement	
Const. Section	Const. Section	End-User	PMG/		Const. Section	Const, Section		End-User	PMO/	
Pubik Bidding	Public Bidding .	Procurement	Mode of		Public Bidding	Public Bidding		Procurement	Mode of	
1,475,722.35	1,475,722.35	Total	0	E	11/06/18	11/06/18	Conference	Pre-Procurement		
		MOOE	Contract Cost (Php)		11/9/2018 11/15/2018	11/9/2018 ت 11/15/2018	of IB	Ads/Post		
1,475,722.35	1,475,722.35	8	9		11/16/18	11/16/18	Conference	Pre-bld		
COA PICE CSO	COA PICE CSO UNION	List of Invited Observers			11/28/2018	11/28/2018	Check .	Eligibility		
V O m A	A D N	nvited vers			11/28/18	11/28/18	of Bids	Sub-Open	Act	As of
11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18 11/08/18	Pr e b id Conference			11/29/18 to 12/05/18	11/29/18 to 12/05/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18	Eligibiliny Check			12/06/18 to 12/17/18	12/06/18 to 12/17/18	Qualification	Post	it Activity	9
11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Sub-Open of Bids	Da		05/29/19	05/29/19	Award	Notice of		
11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Bid Evaluation	Date of Receipt of Invitation		6/3/2019	6/3/2019	Signing	Contract		
11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Post Qualification	vitation	, ,	06/03/19	06/04/19	Proceed	Notice to		
		Delivery / Acceptance			07/20/19	07/20/19	Completion	Delivery /		
		Delivery / Completion / Acceptance (If Applicable)			07/19/20	07/19/20	Acceptance	Inspection/		
					GAA 7019	GVN 2019	Funds	đ	Source	
Project aw	Project aw	(B			1,485,000.00	1,485,000.00	Total			
arded and i	arded and i	(Explaining changes from the APP)	Remarks				MOOE		ABC(Php)	
Project awarded and implemented.	Project awarded and implemented.	PP}			1,485,000.00	1,485,000.00	18		P)	

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CHERKY NIdodov BAC Secretariat - Head

PREPARED BY:

As of June 30, 2019

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

<u>a-o</u>	PAP	Code/		0.0 2 0				PAP	Code/	
191E0060 Construction of Multi-Purpose Building (Mini Gym), Angel F. Oralte Sr. ES, Brgy (Mini Gym), Sarangani, Davao Occidental Batuganding, Sarangani, Davao Occidental	Program/Project	Procurement		Construction of Multi-Purpose Building (Wrini Gym), Jose Abad Santos, ES, B'gy. Caburan Big, Jose Abad Santos, Daveo Occidental	19LE0061	19120060 Construction of Multi-Purpose Building (Mini Gym), Angel F. Oraite Sr. ES, Brgy Batuganding, Sarangani, Davao Occidentai		Program/Project	Procurement	
Const. Section	End-User	PMO/		Const. Section		Const. Section	-	End-User	PMO/	
Public Bidding	Procurement	Mode of		Public Bidding		Public Bidding		Procurement	Mode of	
1,477,443.62	Total	8		11/05/18		11/06/18	Conference	Pre-Procurement		
	MODE	Contract Cost (Php)		11/9/2018 to 11/15/2018		11/9/2018 to 11/15/2018	of B	Ads/Post		
1,477,443.62	8	č		11/16/18		11/16/18	Conference	Pre-bid		
žomo	List of Obse			11/28/2018		11/28/2018	Check	Eligibility		
COA PICE CSO	List of Invited Observers			11/28/18		11/28/18	of Bids	Sub-Open	Ac	As of
11/08/18 11/08/18 11/08/18 11/08/18	Pre-bid Conference			11/29/18 to 12/05/18		11/29/18 to 12/05/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
11/08/18 11/08/18 11/08/18	Eligibility Check			12/13/18 to 12/21/18		12/06/18 to 12/17/18	Qualification	Post	nt Activity	61
11/08/18 11/08/18 11/08/18 11/08/18	Sub-Open of Bids	Đa		05/29/19		05/29/19	Award	Notice of		
11/08/18 11/08/18 11/08/18 11/08/18 11/08/18	Bkd Evaluation	Date of Receipt of Invitation		6/3/2019		6102/2019	Signing	Contract		
11/08/18 11/08/18 11/08/18	Post Qualification	vitation		06/03/19		06/04/19	Proceed	Notice to		
	Delivery / Acceptance			06/03/19		07/20/19	Completion	Delivery /		
	Delivery / Completion / Acceptance (If Applicable)			06/02/20		oz/61/10	Acceptance	Inspection/		
				GAA 2019		GAA 2019	Funds	đ	Source	
Project aw	Ē			1,485,000.00		1,485,000.00	Total			
arded and in	(Explaining changes from the APP)	Remarks					MOOE		A a c (r ii)	
Project awarded and implemented.	P)			1,485,000.00		1,485,000.00	e	•		

Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, ES, Brgy, Caburan Big, Jose Abad Santos, Davao Occidenta! PREPARED BY: CHERVL & GODOV Canst. Section Public Bidding 1,477,443.62 CHECKED BY: 1,477,443.62 DOMINGO C. DE LOS REVES, JR, COA PICE CSO airmar 11/08/18 11/08/18 11/08/18 11/08/18 5 11/08/18 11/08/18 11/08/18 11/08/18 11,/08/18 11,/08/18 11,/08/18 11,/08/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 APPROVED RODE gineer Project awarded and implemented. BLEV

[<u> </u>	PAP	Code/				PAP	/whw./
PREPARED BY: CHERYLAN GODOY BAC Secretahat - Head	191.Ex063 Construction of Multi-Purpose Building (Mini Gym), Kalbay NHS, Brgy, Kablay, Jose Abad Santos, Davao Occidental	19LE0062 Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangle Extension, Brgy, Mangle, Jose Abad Santos, Davao Occidental	3	Procurement	19LE0063 Construction of Multi-Purpose Building (Mini Gym), Kalbay NHS, Brgy, Kablay, Jose Abad Santos, Davao Occidental	19LE0062 Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangle Extension, Rigy, Mangle, Jose Abad Santos, Section Davao Occidentai		Program/Project	
retafiat -	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section		End-User	DWU/
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding		Procurement	Monte of
	1,476,045.12	1,476,045.12	Total	Co	11/06/18	11/06/18	Conference	Pre-Procurement	
			MOQE	Contract Cost (Php)	11/9/2018 to 11/15/2018	11/9/2018 to 11/15/2018	of IB	Ads/Post	
CHECKED BY:	1,476,045.12	1,476,045.12	8	-	11/16/18	11/16/18	Conference	Pre-bid	
- Mil	COA PICE CSO	COA PICE CSO	र्धडा of Invited Observers		11/28/2018	11/28/2018	Check	Eligibility	
BACChairman	2	2 2	vited		11/28/18	11/28/18	of Bids	Sub-Open	AS OT
BULL EVER DR.	11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Pre-bid Conference		11/29/18 to 12/05/18	11/29/18 to 12/05/18	Evaluation	Şid	Actual Procurement Activity
	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Eligibility Check		12/06/18 to 12/17/18	12/06/18 to 12/17/18	Qualification	Post	y Activity
	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Sub-Open of Bids	D	05/29/19	61/62/50	Award	Natice of	
	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Contract	
	11/08/18 11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18 11/08/18	Post Qualification	witation	06/04/19	61/E0/90	Proceed	Notice to	
APPROVED:			Delivery / Acceptance		07/20/19	07/20/19	Completion	Delivery /	
\mathbb{N}			Delivery / Completion / Acceptance (If Applicable)		07/19/20	07/19/20	Acceptance	Inspection/	
RODRIGO					GT02 AV9	GAA 2019	Funds	<u>o</u> ,	Şource
tild Amineer	Project aw	Project aw	(E		1,485,000.00	1,485,000.00	Total		
¥	Project awarded and implemented	Project awarded and implemented.	(Explaining changes from the APP)	Remarks			MOOE	-	A 8 C (Php)
	nplemented.	aplemented.	P)		1,485,000.00	1,485,000.00	8		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligobility	As of J Actu Sub-Open		e 30, 201 rocuremen Bid	As of June 30, 2019 Actual Procurement Activity pen Bid Post	e 30, 2019 rocurement Activity Bid Post Natice of	Post	Activity Post Natice of	Activity Post Notke of Contract	Activity Post Natice of Contract Notice to	Activity Post Notice of Contract Notice to Delivery /	Activity Source	Activity Contract Notice to Delivery/ Inspection/ of
PAP	Program/Project	End-User			Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award		Contract Signing	Contract Notice to Signing Proceed (Contract Notice to Delivery / Signing Proceed Completion	Contract Notice to Delivery/ Inspection/ Signing Proceed Completion Acceptance f	Contract Notice to Delivery/ Inspection/	Contract Notice to Delivery/ Inspection/ of Signing Proceed Completion Acceptance Funds
	191E0066																		
	Construction of Road Slope Protection Structure on Specific Locations Along Davao Sarangani Coastal Road (Malalag-Malita-MAS-Const. Glan) (2014.ISGM), Davao Occiental Lone District (K. 1693 + 100 - K. 1693 + 140 ; K 1707 + 680 - K. 1707 + 780)	Const.	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18	01/25/19 to 02/04/19	6 6	9 05/29/19		05/29/19	05/29/19 <i>6/3</i> /2019	05/29/19 6/3/2019 06/04/19	05/29/19 6/3/2019 06/04/19 11/12/19	05/29/19 6/3/2019 06/04/19 11/12/19 11/11/20	05/29/19 6/3/2019 06/04/19 11/12/19 11/11/20 GAA 2019 GAA 2019
	191 F0070 Construction / improvement of Access Road Leading to Puting Balas Beach Resort & Msulad White Sand Beaches, Prgy Baslawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 L0 11/21/2018	11/23/18	12/5/2018	12/05/18	12/05/18 to 12/12/18	12/13/18 to 12/28/18	18	118 06/20/19		06/20/19	06/20/19 6/21/2019	06/20/19 6/21/2019 06/24/19	06/20/19 6/21/2019 06/24/19 03/24/20	06/20/19 6/21/2019 06/24/19 03/24/20 03/24/21	06/20/19 6/21/2019 06/24/19 03/24/20 03/24/21 GAA 2019
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Code/	Procurement	PM0/	Mode of		Contract Cost (Php)							Date	Date of Receipt of In	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation Remarks
PAP	Program/Project	End-User	Ϋ́	1		3	List of Invited	nvited	Pre-bid		Eligibility	Sub-Oper	Sub-Oper	Sub-Oper	Sub-Open Bid Post	Sub-Open Bid	Sub-Open Bid Post	of Strice Function Countification Acceptance (If Applicable)	Sub-Open Bid Post
	19 FON66									Ì									
	Construction of Road Slope Protection						СОА	>	11/19/18	Ħ	11/19/18	119/18 11/19/18		11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18
	Structure on Specific Locations Along Davao						PICE	H.	11/19/18	Ę	11/19/18	81/9118 11/19/18	•	81/91/1E	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18 81/21/11 81/21/11	11/19/18 11/19/18
	Salangahi Coastal Roso (malalag-mailta-uks Glan) (S01415MN). Davao Occidental Lone	Section	Public Bidding	36,560,950.62		36,560,950.62	ŝ		11/19/18	11/19/18	9/18	9/18 11/19/18	<u> </u>	11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	81/91/11 81/91/11 81/91/11	81/91/11 81/91/11 81/91/11
	District (K. 1693 + 100 - K. 1693 + 140 ; K. 1707 + 680 - K. 1707 + 780)					:	UNION	UN	11/19/18	1/1	11/19/18	9/18 11/19/18		11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18
	19LE0070						COA	>	11/19/18	Ę	11/19/18	11/11/18		11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18
	Construction / Improvement of Access Road						PICE		11/19/18	=	81/01/11	•	81/19/18	81/11/11 81/91/11	81/19/18 81/21/11	81/19/18 81/21/11	81/19/18 81/21/11	81/91/11 81/91/14 81/91/14	81/91/11 81/91/14 81/91/14
	Leading to Puting Balas Seach Resort & Kisulad White Sand Reaches Broy	Const.	Public Bidding	57,805,000.00		57,805,000.00	80	0	11/19/18	=	11/19/18		11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	11/19/18 11/19/18	81/91/18 11/9/18 11/9/18	11/19/18 11/19/18
	Basiawan, Sta. Maria, Davao Occidental						NOIND	N	HIBIN	11/	11/19/18			11/19/18	81/11/18 81/11/18	81/11/18 81/11/18	81/11/18 81/11/18	81/11/18 81/11/18	81/11/18 81/11/18
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PAP	r L, Bałut Island IY. Mablia,	End-User End-User Const. Section	Procurement Public Bidding	Pre-Procurement Conference 10/24/18	Ads/Post of IB 12/7/2018 12/13/2018	Pre-bid Conference 12/14/18	Eligibility Check 12/27/2018	Sub-Open of Bids 12/27/18	1 Evaluation 1 12/27/18 1 12/27/18	Post Qualification 01/08/19 to 01/18/19	Notice of Award 05/29/19	Contract Signing 6/3/2019	Notice to Proceed 06/03/19	Delivery / Completion 07/05/19	Inspection/ Acceptance 07/04/20	Funds GAA 2019	Total 1,000,000.00	MODE	00'000't 03
	ng.	Const. Section	Public Bidding	10/24/18 81/62/01	12/13/2018	or / ht / / 1	14/2//2010	61 (17 /7T	to 10/11/10	to 10/18/19	2.	4				GAA 2019			
	19[E0072 Construction / Improvement of Access Road Leading to Brgy. Ogpao Various Beaches Stilo Logpond, Brgy. San Agustin, Sta. Maria, Section Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 10 12/12/18	12/13/18 to 12/28/18	05/29/19	<i>6/3/</i> 2019	06/04/19	01/21/20	01/20/21	GAA 2019	42,140,000.00		42,140,00
	-																		
Code/	Procurement	PMO/	Mode of	8	Contract Cost (Php)	2	list of Invited	Invited	{ pre-kid	Flielbilhy	Sub-Onen Date	Date of Receipt of Invitation	Post	Delivery / Completion /	ompletion /		(Exa	Remarks (Explaining changes	đ
				Total	MOOE	8	Observers	wers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	f Applicable]		t	from the APP)	
	19LE0071 Construction of 1 Storey - 2 CL, Balut Island						COA	μŻ	12/04/18 12/04/18	12/04/18 12/04/18	12/04/18 12/04/18	12/04/18 12/04/18	12/04/18 12/04/18				Project awa	Project awarded and implemented.	lemented.
	School of Living Fradition, Brgy, Mabila, Sarangani, Dayao Occidental	Section	Public Bidding	990,603.09		990,603.09	UNION	D O	12/04/18 12/04/18	12/04/18 12/04/18	12/04/18 12/04/18	12/04/18 12/04/18	12/04/18 12/04/18						
	19LE0072						COA	A	11/19/18	11/19/18	11/19/18	11/19/18	8t/61/11						
	Construction / Improvement of Access Road Leading to Brgy. Ogpac Various Beaches	Const.	f Public Ridding	47.040.609.06		42.040.609.06	PICE	ъ ж	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18 11/19/18				Project awa	Project awarded and implemented.	lemented.
	Sitio Logpond, Brgy. San Agustin, Sta, Maria, Dayao Occidental	Section					NON	DN 1	817/817/11	11/19/18	81/19/18	11/19/18	11/19/18						

42,140,000.00

1,000,000.00

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CHERLINGODOV A BAC Secretariat - Head

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

Code/ PAP Code/ PAP 19LE0074 Lonaturtivin on Xoao Subjer Protection Structures on Specific Locations Along H-way Jct. Mana – Ticulon – Lagumit – Little Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide -Tertiary Roads, H-way Jct. Mana-Ticuon-Ticulon – Lagumit – Little Bagulo Road (S00208MN) , Malita, Davao Occidental (Sect. A – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide -Tertiary Roads, H-way Jct. Mana-Ticuon-Lagumit-Litle Baguio Road, Malita, Davao K1667+380 - K1667+430 ; Sect. 8 - K1669+100 -K1669+150 ; Sect. C - X1669+300 - K1669+320 ; **Construction of Road Slope Protection Structures** Bagulo Road (SOO208MN) , Malita, Davao Ocddental Lagumit-Litle Bagwio Road, Malita, Davao 19LE0073 Sect. D = X1669+480 = K1669+500 ; Sect. E = K1671+100 = K1671+180] on Specific Locations Along H-way Jct, Mana -19160074 Occidental 191E0073 Program/Project Program/Project Procurement Procurement Section Const. Section Const. Const. Section Const. Section End-User End-User PMO/ РМ0/ Public Bidding Public Bldding Procurement Procurement Public Biddin, Public Bidding Mode of Mode of Pre-Procurement 77,094,580.02 68,351,858.30 Conference 11/23/18 11/13/18 Total Contract Cost (Php) 11/27/2018 11/21/2018 11/15/2018 Ads/Post of IB 12/3/2018 MOOE 8 8 68,351,858.30 77,094,580.02 11/23/18 Conference 12/04/18 Pre-bid 8 12/17/2018 12/5/2018 Eligibillty Check List of Invited Observers PICE 12/17/18 Sub-Open 12/05/18 of Bids Actual Procurement Activity 11/26/18 11/26/18 11/19/18 11/19/18 11/19/18 12/18/18 12/06/18 Evaluation Conference 11/19/18 12/27/18 12/12/18 Pre-bid 11/26/18 đ 5 뼒 Qualification 11/19/18 11/19/18 Eligibility Check 01/08/19 11/26/18 11/26/18 11/26/18 11/19/18 11/19/18 12/13/18 12/28/18 12/28/18 Post 5 đ Sub-Open 11/19/18 11/19/18 11/19/18 11/19/18 Notice of 11/26/18 11/26/18 06/20/19 11/26/18 of Bids 06/20/19 Award Date of Receipt of Invitation 6/21/2019 6/21/2019 Evaluation 11/26/18 11/19/18 11/19/18 11/19/18 11/19/18 11/26/18 11/26/18 Contract Signing 똜 Qualification 6/24/2019 11/26/18 11/26/18 11/26/18 11/26/18 11/19/18 11/19/18 11/19/18 11/19/18 06/24/19 Proceed Notice to Post Completion 03/30/20 03/13/20 Delivery / Delivery / Completion / Acceptance (If Applicable) Inspection/ Acceptance 03/30/21 03/13/21 GAA 2019 GAA 2019 of Funds 68,463,855.00 77,296,500.00 Tota Project awarded and implemented. Project awarded and implemented. (Explaining changes from the APP) Remarks MOOE A B C (Php) 68,463,855.00 77,296,500.00 8

APPROVED: ngineer

DOMHNGO C. DE LOS REVES, JA Ю

CHECKED BY:

UNION

11/26/11

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CHERXX NASODOV BAC Secretariat - Head

PREPARED BY:

K1669+150 - Sect C - K1669+300 K1667+430 ; Sect. B - K1669+100 -Occidental (Sect. A -- K1667+380 --

As of June 30, 2019

-			PAP	Code/	Γ			į	Code/	
PREPARED BY: CHLRV/V GODOV BAC Secretariat - Head	19120078 Construction of Concrete Revetment (RC Cut-off Wall), Pongpong Flood Control, Sta. Maria, Davao Occidental (Sta. + 540 - Sta. 0 + 000 - Left Bank; Sta. 0 + 660 - Sta. 0 + 000 Right Bank)	19160076 Construction of Concrete Revertment (RC Cut-Off Wall), Biton Flood Control, Don Cut-Off Wall), Biton Flood Control, Don Marcelino, Davao Occidental (Sta. 0 + 040 - Marcelino, Davao Occidental (Sta. 0 + 040 - Sta. 0 + 199 - Both Sides)	Program/Project	Procurement		191E0078 Construction of Concrete Revelment (RC Cut-off Wall), Eorgapong Flood Control, Sta. Cut-off Wall), Congoong Flood Control, Sta. Maria, Davao Occidental (Sta. + 540 - Sta. 0 - Societion + 000 - Left Sank ; Sta. 0 + 660 - Sta. 0 + 000 - Steht Bank)	19160076 Construction of Concrete Revetment (RC Cut-Off Wall), Biton Filood Control, Don Marcellino, Dava Occidental (Sta. 0 + 040 - Sta. 0 + 190 - Both Sides) Sta. 0 + 190 - Both Sides)	the Both	Procurement	
retariat -	Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section		PMO/	
Head	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding		Mode of	
	57,850,196.97	14,612,931.75	Fotal	S		11/23/18	11/23/18	Conference	Dro Droc iromont	
			MOOE	Contract Cost (Php)		11/27/2018 to 12/3/2018	11/27/2018 to 12/3/2018	of IB	Ade/Doct	
CHECKED BY:	57,850,196.97	14,612,931.75	8	-		12/04/18	12/04/18	Conference	Pro-hid	
r: Domnigo c. of Los Reves,	NUIN SO SO	COA PICE CSO UNION	List of Invited Observers			12/17/2018	12/17/2018	Check	Filmbility	:
EAC Chairman		00 H ¥	Invited rvers			12/17/18	12/17/18	of Bids	Sub-Onen Act	As of
HUW N	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	Pre-bid Conference			12/18/18 to 12/27/18	12/18/18 to 12/27/18	Evaluation	Actual Procurement Activity	As of June 30, 2019
2	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	Eligibility Check			17/28/18 to 01/08/19	12/08/18 or 01/08/19	Qualification	nt Activity Post	e
	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	Sub-Open of Bids	Dat		06/20/19	92/29/19	Award	Notice of	
	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	Bid Evaluation	Date of Receipt of Invitation		6/21/2019	5/31/2019	Signing	Contract	
	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	Post Qualification	vitation		06/24/19	61/20/90	Proceed	Notice to	
APPROVED:			Delivery / Acceptance			01/27/20	10/28/19	Completion	Delivery /	
			Delivery / Completion / Acceptance (if Applicable)			01/26/21	30/27/20	Acceptance	Inspection/	
RODRIG						GAA 2019	GAA 2019	Funds	Source	
Contraction of the second	Project aw	Project aw	(E			57,900,000.00	14,700,000.00	Total		
r	Project awarded and Implemented	Project awarded and implemented.	(Explaining changes from the APP)	Remarks				MODE	ABCIMP	
	plemented.	iplemented.	nges 7]			57,900,000.00	14,700,000.00	8		



	PAP	Code/			PAP	Code/	
19150080 Construction of Concrete Revetment, Sitio Bankerchan Flood Control, Malita, Davao Occidenta)	 P	/ Procurement	19/E0080 Construction of Concrete Revetment, Shio Bankerohan Hood Control, Malta, Davao Occidental			Procurement	
Const. Section	End-User	PM0/	Section		End-User	PMO/	
Public Bidding	End-User Procurement	Mode of	Public Bidding		End-User Procurement	Mode of	
19,539,768.85	Total	0	11/27/18	Conference	Pre-Procurement		
	MOOE	Contract Cost (Php)	11/28/2018 to 12/4/2018	of RB	Ads/Post		
19,539,768.B5	8	9	12/05/18	Conference	Pre-bld		
COA PICE CSO UNIDN	tist of Invited Observers		12/18/2018	Check	Eligibility		
	wited vers		12/18/18	of Bids	Sub-Open	Actu	As of J
12/04/18 12/04/18 12/04/18 12/04/18	Pre-bid Conference		12/19/18 to 12/27/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Eligibility Check		12/28/18 to 02/06/19	Qualification	Post	nt Activity	19
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Sub-Open of Bids	Dat	05/29/19	Award	Notice of		
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Bid Evaluation	Date of Receipt of Invitation	5/31/2019	Signing	Contract		
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Post Qualification	vitation	61/E0/90	Proceed	Natice to		
	Delivery / Acceptance		11/22/19	Completion	Delivery /		
	Delivery / Completion / Acceptance (If Applicable)		13/21/20	Acceptance	Inspection/		
			GAA 2019	Funds	of	Source	
Project awr	t fx		19,500,000.00	Total			
arded and it	(Explaining changes from the APP)	Remarks		MOOE		ABC (Php)	
Project awarded and implemented.	anges		19,600,000.00	8		~	

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CHERAL A BAC Secretariat - Head



	PAP	Code/			Code/	
194E0081 Construction / Improvement of Access Roads at Olego – Stiko Collegsing Road Leading to Alegbato Beach Resort and Various Beaches, Jegy, Tanglad, Sta. Maria, Davao Occidental	Program/Project	/ Procurement	Construction / Improvement of Access Roads at Diego - Stio Colagsing Road Leading to Magbio Beach Accort and Various Beaches, Brgy, Tanglad, Sta. María, Davrao Occidental	19650091	/ Procurement Program/Project	
Const. Section	Énd-User	PMO/	Const. Section		End-User	2
Public Bidding	End-User Procurement	Mode of	Public Bidding		Mode of Procurement	
19,544,838.14	Tatal	6	11/27/18	Conference	Pre-Procurement	
	MOOE	Contract Cost (Php)	11/28/2018 to 12/4/2018	of IB	Ads/Post	
19,544,838.14	8	-	12/05/18	Conference	Pre-bid	
COA PICE CSO	List of Obse		12/18/2018	Check	Eligibility	
COA PICE CSO	List of Invited Observers		12/18/18	of Bids	Sub-Open	
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Pre-bid Conference		12/19/18 to 12/27/18	Ĩ	Bid Post	Anti-1 Brownson
12/04/18 12/04/18 12/04/18 12/04/18	Eligibility Check		12/28/18 to 01/08/19	Qualification	Post	• Artivitu
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Sub-Open of Bids	Dat	05/29/19	Award	Notice of	
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	Signing	Contract	
12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Post Qualification	witation	06/04/19	Proceed	Notice to	
	Delivery / Acceptance		11/24/19	Completion	Delivery /	
	Delivery / Completion / Acceptance (If Applicable)		11/23/20	Acceptance	Inspection/	
			GAA 2019	Funds	đ	Source
Project aw			19,500,000.00	Total		
arded and i	(Explaining changes from the APP)	Remarks		300M		ABC(Php)
Project awarded and implemented.	anges		19,600,000.00	8		<i>~</i>

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CHECKED BY:

PREPARED BY:

BAC Secretariat - Head CHSRYL W GODOY

As of June 30, 2019

				PAD	f nde/			Γ			PAP	Code/]	
PREPARED BY: CHERVIN. GODOY BAC Secretariat - Head	19LE0087 Construction / Improvement of Access Roads at Drgy. Pangyan Road Leading to Tudaya Falls, Brgy. Pangyan, Malita, Davao Occidental	191E0084 Replacement of Permanent Weak Bridges: Jangian Bridge (B00177MN) Along Davao- Sarangani Castal Road (Malage/Nalita-JAS Glan) (500209MN): Davao Occidental Lone Glan) (500209MN): Davao Occidental Lone District K1625-580.000 – K1626-018.855		Denoran (Deniant	Descriptionaut		19/E0087 Construction / Improvement of Access Roads at Brgy, Pangyan Road Leading to Tudaya Falls, Brgy, Pangyan, Malita, Davao Occidental		Replacement of Permanent Weak Bridges: Panglan Bridge (600172MN) Along Davao- Sarangani Coastal Road (Malal ge/Nalfra-JAS Const. Glan) (500209MR), Davao Occidental Lone District K1625+580.000 – K1626+018.855	19LE0084	Program/Pro je ct	Procurement		
CHERYLA. GODOY BAC Secretariat - Head	Const. Section	Const. Section		Endilizar	BMO/		Const. Section		Const. Section		End-User	PMO/		
Head	Public Bidding	Public Bidding		Bronstament	I Mada of 1		Public Bridding		Public Bidding		Procurement	Mode of		
	19,460,953,14	48,619,399.85	Total		2		11/27/18		11/27/18		Pre-Procurement Conference			4
			MODE	(dual) reconstruction			11/28/2018 τσ 12/4/2018		11/28/2018 له 12/4/2018		Ads/Post of IB			
CHECKED BY:	19,460,953.14	48,619,399.85	8		2		12/05/18		12/05/18		Pre-bid Conference	:		
P: DOMMIGO C DE LOS REVES/JR. CBAC Grairman	COA PICE CSD	COA PICE CSO UNION	Observers	164 %			12/18/2018		12/18/2018		Eligibility Check			
Chairmen RE)	, vo ∺ ≽	vers	mitad			12/18/18		12/18/18		Sub-Open of Bids	Act	As of	
When T	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	10/26/18 10/26/18 10/26/18 10/26/18	Conference	Dro. hild			12/19/18 to 12/27/18		12/19/18 to 12/27/18		Bid Evaluation	Actual Procurement Activity	As of June 30, 2019	
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	10/26/18 10/26/18 10/26/18 10/26/18	Check	Elizability			12/28/18 to 01/08/15		12/28/18 To 01/08/19		Post Qualification	nt Activity	9	
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	10/26/18 10/26/18 10/26/18 10/26/18	of Bids	Cub-Oran	2		92/29/19	-	05/29/19		Notice of Award			
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	10/26/18 10/26/18 10/26/18 10/26/18	Evaluation		a of Document of In		6/3/2019		6/3/Z019		Contract Signing			
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	10/26/18 10/26/18 10/26/18 10/26/18	Qualification	0000			06/04/19		06/04/19		Natice to Proceed			
APPROVED:			Acceptance	Dolkary /			11/24/19		12/22/19		Delivery / Completion			
\bigcap			Acceptance (If Applicable)	"modelion /			13/23/20		12/21/20		Inspection/ Acceptance			
RODRIGES CH							GAA 2019		GAA 2019		of	Source		
ricyEngen	Project awa	Project awa	ī	10			19,600,000.00		48,888,280.00		Fotal			
L	Project awarded and implemented	Project awardsd and implemented	from the APP)	contraction of the	Banacke						MOOE	ABC (Php)		
	plemented.	plemented.	2				19,600,000.00		48,888,280.00		8			

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			PAP	Code/						PAP	Code/		
PREPARED BV: PREPARED BV: PREPA	19160091 Construction / Upgrading / Rehabilitation of Drainage Along H-way Kt. Mana-Ticulon- Lagumá-Little Baguio Road, Malita, Davao Occidentai (K1659-506 – K1660-446)	144,60050 Concreting of Road, Brgy, Mana, Malita, Davao Occidental	Program/Project	Procurement		Construction / Upgrading / Rehabilitation of Drainage Along H-way Kr. Mana-Ticulon- Lagurni-Little Baguio Road, Analis, Davao Occidental (KL559-506 – KL660+446)	19150091	191E0090 Concreting of Road, Grgy, Mana, Mailta, Davao Occidental			Procurement		
retariat - Y	Const. Section	Const. Section	End-User	PMO/		Const. Section		Const. Section		End-User	PMO/		
fead .	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding		Public Bkiding		Procurement	Mode of		
	8,434,239.47	4,883,759.90	Total	G		11/27/18		11/27/18	Conference	Pre-Procurement			8 H 8
			MODE	Contract Cost (Php)		11/29/2018 to 12/5/2018		11/29/2018 to 12/5/2018	of 18	Ads/Post			
CHECKED BY:	8,434,239.47	4,883,759.90	8			12/06/18		12/06/18	Conference	Pre-bid			
Cover de la coveración	COA PICE CSO	COA PICE CSO UNION	List of Invited Observers			12/19/2018		12/19/2018	Check	Eligiouity			
	y m p	02 G m #	nvited vers	:		12/19/18		12/19/18	of Bids	5ub-Open	Ad	As of	
ANTANA DS REVES, JRU	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Pre-bid Conference			12/20/18 to 12/27/18		12/20/18 to 12/27/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019	
- (12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	Eligibility Check	ļ		12/28/18 to 01/08/19		12/28/18 to 01/08/19	Qualification	Past	nt Activity	6	
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Sub-Open of Bids	E Da		05/29/19		05/29/19	Award	Notice of			
	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	8id Evaluation	Date of Receipt of Invitation		6/3/2019		6/3/2019	Signing	Contract			
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	Post Qualification	nvitation		06/04/19		06/04/19	Proceed	Natice to			
APPROVED;			Delivery / Acceptance			09/28/19		07/20/19	Completion	Delivery /			
\bigcap			Delivery / Completion / Acceptance (If Applicable)			09/27/20		07/19/20	Acceptance	Inspection/			
RODRIG						GAA 2019		GW 2018	Funds	đ	Source		
The Charles	Project aw	Project aw				8,524,040.00		4,950,000,00	Total				
	Project awarded and implemented	Project awarded and implemented.	(Explaining changes from the APP)	Remarks					MOOE		ABC (Php)		
	nplemented.	aplemented.	P)			8,524,040.00		4,950,000.00	8				

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		PAP	Code/			PAP	Code/	
PREPARED BY:	19LE0092 Construction / Improvement of Access Road Leading to Baiut Island Circumferential Road, Sarangeni, Davido Occidental	Program/Project	/ Procurement	191E0092 Construction / Improvement of Access Road Leading to Balut bland Circumferential Road, Sarangani, Davao Occidental		29	/ Procurement	
	Const. Section	£nd-User	PMO/	Const.		End-User	PMO/	
	Public Bldding	Procurement	Mode of	Public Bidding		End-User Procurement	Mode of	
	94,085,868.61	Total	0	11/27/18	Conference	Pre-Procurement		
		MODE	Contract Cost (Php)	11/29/2018 to 12/5/2018	of IB	Ads/Past		
CHECKED BY:	94,085,868.61	8		12/06/18	Conference	Pre-bid		
	COA PICE CSG	List of Invited Observers		12/19/2018	Check	Eligibility		
	DNION	st of Invited Observers		12/19/18	of Bids	Sub-Open	Act	As of
When	12/04/18 12/04/18 12/04/18 12/04/18	Pre-bid Conference		12/20/18 to 12/27/18	Evaluation	Bid	Actual Procurement Activity	As of June 30, 2019
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Eligibility Check		12/28/18 to 01/08/19	Qualification	Post	nt Activity	i9
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Sub-Open of Bids	Dati	06/20/ 3 0	Award	Notice of		
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	8id Evaluation	Date of Receipt of Invitation	6/21/2019	Signing	Contract		
	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Post Qualification	vitation	06/24/19	Proceed	Notice to		
APPROVED:		Delivery / t Acceptance		06/21/20	Completion	Delivery /		
		Delivery / Completion / Acceptance (if Applicable)		06/21/21	Acceptance	inspection/		
				GAA 2019	Funds	of.	Source	
H in	Project aw	(B		96,500,002,00	Total			
	arded and ir	(Explaining changes from the APP)	Remarks		MODE		ABC(Php)	
	Project awarded and implemented.	anges 1P)		96,500,000.00	8			

APPROVED: TAKETE gineer

CHERY N.GODOY A BAC Secretariat - Head

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perlos Reves/JR.

			PAP	Code/			PA	Code/	
PREPARED BY: CHERY/P. GODOY BAC Secretariat - Head	19160095 Construction of Brgy, Road, Skio Malagsom, Brgy, Baslawan to Skio Panamin, Brgy, Buca, Sta. Maria, Davao Occidental	39LE0094 Construction of Multi-Purpose Building (Mini Gym) at Alberto Olara NHS, Brgy Mabila, Sarangani, Davao Occidental	Program/Project	/ Procurement	19LE0095 Construction of Brgr. Road, Sitio Malagsom, Const. Brgr. Basiawan to Sitio Panamin, Brgr. Buca, Section Sta. Maria, Davao Occidental	391E0094 Construction of Multi-Perpose Building (Mrini Gym) at Alberto Olarte HH5, Brgy. Mabila, Sarangani, Daveo Occidental	Program/Project		
CHERY A GODOY	Const. Section	Const. Section	End-User	PMO/	 Const. Section	Const. Section	Eng-User	PMO/	
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	. Procurement		
	990,560.79	2,444,082.63	Fotal	8	12/04/18	11/27/18	conference	7	
			MOOE	Contract Cost (Php)	12/6/2018 ta 12/12/2018	11/29/2018 ta 12/5/2018	Ads/Post		
CHECKED BY:	990,560.79	2,444,082.63	8	9	12/13/18	12/06/18	Conference	7	
OMING	CCA CSO CSO	COA PICE CSO UNION	List of Invited Observers		12/27/2018	12/19/2018	Check	Electrillo.	
SC HELOS RI BAC Chairmen		DN F A	vers		12/27/18	12/19/18	of Bids	Act	As of
HUTTY . EYES, OR.	12/12/18 12/12/18 12/12/18 12/12/18	12/04/18 12/04/18 12/04/18 12/04/18	Pre-bid Conference		12/28/18 to 01/03/18	12/20/18 to 12/27/18	Evaluation	Actual Procurement Activity	As of June 30, 2019
	12/12/18 12/12/18 12/12/18 12/12/18	12/04/18 12/04/18 12/04/18 12/04/18	Eligibility Check		01/08/19 to 01/18/19	12/28/18 to 01/08/19	Qualification	18	۵
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Sub-Open of Bids	EQ.	05/29/19	05/29/19	Award	Notice of	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/04/18 12/04/18 12/04/18 12/04/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	6/3/2019	Signing	Гларан 	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	Post Qualification	nvitation	06/03/19	06/04/19	Proceed	Notice to	
APPROVED:			Deilvery / Acceptance		08/02/19	08/04/19	Completion	Delivery /	
			Delivery / Completion / Acceptance (If Applicable)		08/01/20	08/03/20	Acceptance	Inspection/	
RODRIGO C					GAA 2019	GVV 2019	Funds	Source	
Trig Agineer	Project av	Project av	-		1,000,000.00	2,475,000.00	Total		
L	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks			MOOE	ABC (Php)	
	plemented.	iplemented.	nges 9)		1,000,000.00	2,475,000.00	8		

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PREPARED BY: CHERRY A'S CODOY BAC Secretariat - Head	191E0097 Construction of Begy, Road, Sitio Maynapan to Sitio Mangtingit, Begy, Kisulad, Sta. Maria, Davao Occidental	191E0096 Construction of Brgy, Read, Sitio Doña Regina to Sitio Mandalangin, Brgy, Basiawan, Sta. Maria, Davao Occidental	Program/Project	Procurement		19LE0097 Construction of Brgy. Road, Sitio Maynapan to Sitio Mangingit, Brgy. Kisulari, Sta. Maria, Davao Occidental	19LE0096 Construction of Brgy, Road, Sitio Doña Regina to Sitio Mandalangin, Brgy Baslawan, Sta, Maria, Davao Occidental Baslawan, Sta, Maria, Davao Occidental	Program/Project	Procurement	
retariat - Head	Const. Section	Canst. Section	End-User	PM0/		Const. Section	Const. Section	End-User	PMO/	
Head Head	Public 8idding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding	Procurement	Mode of	
	990,307.50	990,263.50	Total	0		12/04/18	12/04/18	Pre-Procurement Conference		
			MOOE	Contract Cost (Php)		12/6/2018 ta 12/12/2018	12/6/2018 to 12/12/2018	Ads/Post of IB		
CHECKED BY: D	990,307.50	990, 263. 50	8	-		12/13/18	12/13/18	Pre-bid Conference		
ONUM	CCA PICE CSO	COA PICE CSO	List of Invited Observers			12/27/2018	12/27/2018	Eligibiiity Check		i i
D C. DE LOS REVES, JR		Z M >	nvited vers			12/27/18	12/27/18	Sub-Open of Bids	Ad	As of
EVES, JR	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference			12/28/18 to 01/03/18	12/28/18 to 01/03/18	Bid Evaluation	Actual Procurement Activity	As of June 30, 2019
>	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check			01/08/19 to 01/18/19	01/08/19 to 01/18/19	Post Qualification	١A	Ð
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids	Da		05/29/19	05/29/19	Notice of Award		
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Bid Evaluation	Date of Receipt of Invitation		6/3/2019	6/3/2019	Signing		
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	nvitation		06/03/19	06/04/19	Proceed		
APPROVED;			Delivery / Acceptance			61/20/80	08/02/19	Completion	-	
$\left(\right)$			Delivery / Completion / Acceptance (If Applicable)			0\$/01/20	08/01/20	Inspection/ Acceptance		
RODAN					,	GAA 2019	GAA 2019	Funds	Source	
A ALEYE	Project aw	Project aw	6			1,000,000	1,000,000.00	Total		
	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks				MOOE	ABC(Php)	
	plemented.	plemented.	18es			1,000,000.00	1,000,000.00	8		

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19LE0098 Construction of Brgy, Road, Brgy, Basiawan to Sitlo Maydoles, Brgy, Basiawan, Sta. Maria, Davao Occidental	- P	e/ Procurement	19120098 Construction of Brgy, Road, Brgy, Basiawan to Sitio Maydoles, Brgy, Basiawan, Sta. Maria, Davao Occidental		P	e/ Procurement	
Const. Section	End-User	PMO/	Const. Section		End-User	PMO/	
Public Bidding	End-User Procurement	Mode of	Public Bidding		End-User Procurement	Mode of	
990,507.24	Total	S	12/04/18	Conference	Pre-Procurement		
	MODE	Contract Cost (Php)	12/6/2018 to 12/12/2018	of IB	Ads/Post		
990,507.24	8	2	12/13/18	Conference	Pre-bid		
COA PICE CSO UNION	List of invited Observers		12/27/2018	Check	Eligibility		
ўон»)	nvited vers		12/27/18	of Bids	Sub-Open	Act	As of
12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference		12/28/18 to 01/03/18	Evaluation	8id	Actual Procurement Activity	As of June 30, 2019
12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check		61/81/10 o1 61/80/10	Qualification	Past	nt Activity	61
12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids	Da	05/29/19	Award	Notice of		
12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Bid Evaluation	Date of Receipt of Invitation	6/3/2019	Signing	Contract		
12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	vitation	61/50/90	Proceed	Notice to		
	Delivery / (Acceptance		08/02/19	Completion	Delivery /		
	Delivery / Completion / Acceptance (If Applicable)		02/10/80	Acceptance	inspection/		
			GAA 2019	Funds	of	Source	
Project aw	(E		00,000,000,0	Total			
Project awarded and implemented.	(Explaining changes from the APP)	Remarks		MOOE		ABC (Php)	
nplemented.	inges P)		1,000,000.00	8			

APPROVED: RO neer

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REVES/JR.

BACC

airman

CHERRY WGODOY BAC Secretariat - Head

[РАР	Code/			PAP	Code/	
PREPARED BY: CHENYE VIGODOY BAC Secretariat - Head	19160102 Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	19120100 Rehabilitation of Multi-purpose Building (Gymnasium). San Agustin ES, Brgy. San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San (Gymnasium). San	Program/Project	Procurement	19160102 Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	19460100 Rehabilitation of Multi-purpose Building (Gymnasium), San Agustin ES, Brgy San (Gymnasium), San Agustin ES, Brgy San Agustin, Sta Maria, Davao Occidental	Program/Project	Procurement	
CHERVE ALGODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	End-User	PMO/	
Head	Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Procurement	Mode of	
	47,946,500.00	990,350.93	Total	60	12/04/18	12/04/18	Pre-Procurement Conference		
			MODE	Contract Cost (Php)	12/6/2018 to 12/12/2018	12/6/2018 to 12/12/2018	Ads/Post of IB		
CHECKED BY:	47,946,500.00	990,350,93	8	9	12/13/18	12/13/18	Pre-bid Conference		
A BANA	UNION COA CSO	COA PICE CSO UNION	List of Invited Observers		12/27/2018	12/27/2018	Eligibility Check		
C. DE LOS R Chairman		D C C X	Invited		12/27/18	12/27/18	Sub-Open of Bids	As of	
FTM/H	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference		12/28/18 to 01/03/18	12/28/18 to 01/03/18	Bid Evaluation	As of June 30, 2019 Actual Procurement Activity	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check		01/08/19 ta 18/18/19	01/08/19 01/18/19	Post Qualification	19 nt Activity	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids	Da	05/29/19	05/25/19	Notice of Award		
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Bid	Date of Receipt of Invitation	5/31/2019	6102/6/9	Contract Signing		
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	witation	06/03/19	06/04/19	Notice to Proceed		
APPROVED:	:		Delivery / Acceptance		12/22/19	61/90/20	Delivery / Completion		
\sum			Delivery / Completion / Acceptance (If Applicable)		12/21/20	07/05/20	Inspection/ Acceptance		
RODRIG					GAA 2019	GAX 2019	Funds	Source	
RODRIGOD CHURCH	Project aw	Project aw	(E		49,000,000.00	1,000,000.00	Totat		
ž	Project awarded and implemented	Project awarded and implemented	(Explaining changes from the APP)	Remarks	· · · · · · · · · · · ·		MODE	ABC (Php)	
	nplemented.	nplemented.	P)		49,000,000.00	1,000,000.00	8		

			PAP	Code/						1	Code/	
PREPARED BY: CHERXENGODOY BAC Secretoriat - Head	19160104 Construction of Seaport, Sitio Udalo, Malifa, Davao Occidental	191£0143 Construction of Seaport, Publacian, Maika, Davao Occidental	Program/Project	Procurement		Construction of Seaport, Sitie Udale, Malita, Const.	191E0104	Construction of Seaport, Poblacion, Malita, Const. Davao Occidental Section	19LE0103			
CHERX VGODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PM0/	Jechion	, Const.	1	Const. Section			End-liser	
DOY Head	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding		Public Bidding				-
	47,921,972.18	47,833,800.00	Total	9		12/04/18		12/04/18		Conference	Dra-Dracticament	
			MOOE	Contract Cost (Php)	12/12/2018	12/6/2018 to		12/6/2018 to 12/12/2018		of IB	Adelbast	
CHECKED BY:	47,921,972.18	47,833,800.00	8	P)		12/13/18		12/13/18		Conference	Preshid	
DOMINGO C.	CDA PICE CSO	COA PICE CSO	List of Invited Observers			12/27/2018		12/27/2018		Check	Filofhility	
Bacciperios Reves,		o o ∺ ≯	Invited rvers			12/27/18		12/27/18		of Bids	Sult-Onen Ad	As of
that heres, the	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference		81/50/10	12/28/18 to		12/28/18 to 01/03/18		Evaluation	Actual Procurement Activity	As of June 30, 2019
	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check		1/18/19	01/08/19		61/80/10 ot		Qualification	DI ACINITY Post	6
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids	D		05/29/19		05/29/19		Award	Notice of	
	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Bid Evaluation	Date of Receipt of Invitation		5/31/2019		5/31/2019		Signing	Contract	
	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	witation		06/03/19		06/03/19		Proceed	Notice to	
APPROVED:			Delivery / Acceptance] .		12/12/19		12/22/19		Completion	Delivery /	
			Delivery / Completion / Acceptance (If Applicable)			12/21/20		12/21/20		Acceptance	Inspection/	
RODRIGO C						GAA 2019		GAA 2019		Funds	of of	Califor
	Project aw	Project aw	a)			49,000,000.00		49,000,000.00		Total		
L	Project awarded and implemented	Project awarded and implemented	(Explaining changes from (he APP)	Remarks						MODE	1 1 1 1 1 1 1	A SIC (Dhn)
	plemented.	plemented.	nges 9)			49,000,000.00		49,000,000.00		8		

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			PAP	Code/	[• • • •	Code/]
PREPARED BY: CHERYL WGODOY BAC Secretariat - Head	19LED108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Smail, Jose Abad Santos, Davao Occidental	19LE0107 Concreting of Read, Brgy, Lacaron, Malita, Davao Occidental	.	Procurement		19LE0108 Construction of Multi-Purpose Building (Slaugherhouse), Brgy, Caburan Small, Jose (Slaugherhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental	19LED107 Concreting of Read, Orgy, Lacaron, Malita, Davao Occidental	Program/Project		
CHERYL GODOY BAC Secretariat - Head	Const. Section	Const. Section	End-User	PM0/		Const. Section	Const. Section	Enu-Oser	PMO/	-
DOY Head	Public Bidding	Public Bidding	Procurement	Made of		Public Bidding	Public Bidding	Procurement	Mode of	
	1,475,097.84	4,990,086.20	Total	8		12/04/18	12/04/18	Conference	2	
•			MOOE	Contract Cost (Php)		12/7/2018 to 12/13/2018	12/7/2018 to 12/13/2018	of IB		
CHECKED BY:	1,475,097.84	4,900,086.20	8	-		12/14/18	12/14/16	Conference	Ē	
OMING	UNION COA LISO	UNION COA	List of Invited Observers			12/27/2018	12/27/2018	Check		
DC. DE LOS RI BAC MAIrman		V O Hi >	nvited vers			12/27/18	12/27/18	of Bids	Act	As of
WHAT I	81/21/21 81/21/21 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference			12/28/18 to 01/03/18	at/20/10 ot 81/82/21	Evaluation	Actual Procurement Activity	As of June 30, 2019
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check			61/80/10 61/80/10	01/08/19 to 01/18/19	Qualification	It Activity	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids	Da		05/29/19	05/29/19	Award	Natice of	1
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	8id Evaluation	Date of Receipt of Invitation		6/3/2019	6/3/2019	Signing	fontract	
	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	ovitation		06/04/19	06/04/19	Proceed	Notice to	
APPROVED:			Delivery / Acceptance			07/05/19	62/02/10	Completion	Delivery /	
			Delivery / Completion / Acceptance (If Applicable)			07/04/20	07/19/20	Acceptance	Inspection/	
RODRIGO						GAA 2019	GAA 2019	Funds	of	
Indengineer	Project aw	Project aw	(6			1,485,000.00	4,950,000.00	Total		
L	Project awarded and implemented	rarded and in	(Explaining changes from the APP)	Remarks				MOOE		ABC (Php)
	npiemented.	Project awarded and implemented.	inges (P)			1,485,000.00	4,950,000.00	8	2	-

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	[PAP	Code/						PAP	Code/	
CHERN BAC Sec	PREPARED BY:	19LE0115 Construction of Seaport, Balangonan, Jose Abad Sentos, Davao Occidental	19LE0114 Construction of Multi-Purpose Building SPAMAST Dormitory, Brgy, Buhangin, Maina, Davao Occidental	Program/Project	Procurement		Construction of Seaport, Balangonan, Jose Abad Santos, Davao Occidental	19LE0115	Construction of Multi-Purpose Building, SPAMAST Dormitory, Bugy, Buhangin, Malita, Davao Occidental	19LE0114	rtugram/ rroject		
CHERXE ALGODOY BAC Secretariat - Head		Const. Section	Const. Section	End-User	PMO/		Const. Section		Const. Section		0100-0361	PMO/	
Head		Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding		Public Bidding		CIOCALCINEIR	Mode of	
		140,469,894.28	4,901,329.36	Total	8		01/15/19		12/04/18		Conference		
				MODE	Contract Cost (Php)		1/17/2019 to 1/23/2019		12/7/2018 to 12/13/2018		of IB	A.J. JOA.+	
D	CHECKED BY:	140,469,894.28	4,901,329.36	8	(qr		01/25/19		12/14/18		Conference		
DOMINGO C. DE LOSKEVES, JR. BACCHAIMAN	2		UNION COA	List of Invited Observers			2/6/2019		12/27/2018		Check	clicity	
Chailman A	t d		, Po H≥	rvers			02/06/19		12/27/18		of Bids	Sub-Dava	As of
EYES, JŔ.	Atter	01/15/19 01/15/19 01/15/19 01/15/19	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Pre-bid Conference			02/07/19 to 02/13/19		12/28/18 to 11/03/18		Evaluation	Actual Procurement Activity	As of June 30, 2019
		01/15/19 01/15/19 01/15/19 01/15/19	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Eligibility Check			02/14/19 to 02/22/19		61/81/10 o1 61/80/10		Qualification	nt Activity	19
		01/15/19 01/15/19 01/15/19 01/15/19	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Sub-Open of Bids			06/20/19		05/29/19		Award	Nation of	
		01/15/19 01/15/19 01/15/19 01/15/19	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	8id Evaluation	Date of Receipt of Invitation		6/21/2019		6/3/2019		Signing	Contract	
			12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	Post Qualification	nvitation		06/24/19		06/04/19		Proceed	Notice to	
	APPROVED:			Delivery / Acceptance			05/10/20		10/03/19		Completion	Delivery /	
\bigvee				Delivery / Completion / Acceptance (If Applicable)		-	05/10/21		10/02/20		Acceptance	Inspection/	
OC							GAA 2019		GAA 2019		Funds	Source	
HIGKORINEER	-	Project aw:	Project aw:	Ē	5		144,750,000.00		4,950,000,00		Total		
		Project awarded and implemented	Project awarded and Implemented	(Explaining changes	Remarks					+	MODE	A 8 C (PAD)	
		plemented.	plemented.	- Ses			144,750,000.00		4,950,000.00		8		

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

	APPROVED:
OIC DISCOCT	/ >
Rineer	

CHECKED BY: DOMINGO C. DELOS REVES, A. SCyhairn NLAND

PREPARED BY:

CHERYLA, GODOY BAC Secretariat - Head

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14,731,004.46		otal Savings (Total Allocated Budget - Total Contract Price) (Php)	t - Total Conti	ocated Budge	rs (Total All	Total Savin										
1,231,580,230.54		ducted (Php)	otal Contract Price of Procurement Activities Conducted (Php)	Procurement	act Price of	Total Contr.	\backslash									
1,246,311,235.00		(Php)	otal Allocated Budget of Procurement Activities (Php)	of Procureme	ted Budget	Total Alloca	}									
			61/60/50	05/09/19	05/09/19	05/09/19	05/09/19	UNION	Ē							
			05/09/19	05/09/19	05/09/19	05/09/19	05/09/19	620		2,780,781.40		2,780,781.40	Public Bidding	Section	Abad Santos, Dayao Occidental	» (
Project awarded and implemented.			61/50/50	05/09/19	05/09/19	05/09/19	61/60/50	PICE						 }		1
			61/60/50	05/09/19	61/60/50	05/09/19	05/09/19	COA								
															191E0117	1
			05/09/19	61/60/50	05/09/19	05/09/19	05/09/19	INION	LI LI						to K1630+490.00 RS, K1630+400 - K1630+460 LS)	× 12
	•		61/60/50	05/09/19	05/09/19	05/09/19	05/09/19	CX0		1,996,866.08		1,996,866.08	Public Bidding		Section, Davao Occidental (K1630+050.00	~
Project awarded and implemented.			61/50/50	05/09/19	61/60/50	05/09/19	05/09/19	PICE	-					Cond.	Davao - Sarangani Coastat Road, Kidalapong	0
			61/60/50	61/60/50	05/09/19	05/09/19	61/50/50	COA			•				Repair / Maintenance of Lined Canal along	P
															19LE0116	
from the APP)		Acceptance (If Applicable)	Qualification	Evaluation	of Bids	Check	Conference	Observers	sq0	8	MOOE	Total				
(Explaining changes		Delivery / Completion /	Post	Bid	Sub-Open	Eligibility	Pre-bid	List of Invited	List of				End-User Procyrement	End-User	Program/Project	PAP
Remarks			ritation	Date of Receipt of Invitation	Dat					φ,	Contract Cost (Php)		Mode of	PM0/	Procurement	Code/
						et /or /an	et /cn/on				8107/01/5			2	Abdu Jelikos, bavad Okkingiliai	
						01/01/20					2000		. Public Bidding		Abad Santos Davao Occidental	> (
_	6107 MAD			-	_	5	3	-		-	5			5	*	<u>,</u>

PMO/ End-User Mode of Procurement Procurement Contence Ads/Post of IB Pre-bid Eligibility Contence Sub-Conference const. section Public Bidding 05/06/19 \$/10/2018 05/17/19 \$/29/2019 05/22	Remarks	Rema				witation	Date of Receipt of Invitation							Contract Cost (Dha)		oMO/ Moderat	akan/	Drammark .	
PMO/ End-Use Mode of Procurement Vector PMO/ Find-Use Mode of Procurement Vector Sub-Open Food Notice of Pood Notice of Procurement Notice to Conference Delivery / of Inspection/ Procurement Inspection/ Find-Use Inspection/ Find-Use Inspection/ Find-Use Inspection/ Find-Use Sub-Open Find-Use Bid ProcurementActivity Notice to Conference Delivery / Find-Use Inspection/ Find-Use Inspection/ Find-Use Inspection/ Find-Use Inspection/ Find-Use Inspection/ Find-Use Inspection/ Find-Use Find-Use Find-Use	2,783,000.00	2,783,000.00		U9/10/20	61/11/60	06/20/19	6102/02/9	61/01/90	06/06/19 10 06/18/19	05/30/19 to 06/05/19	05/29/19	5/29/2019	05/17/19	5/10/2018 to 5/16/2018	05/06/19	Public Bidding	Const. Section	191.F0117 Construction of Seaport, Balangonan, Jose Abad Santos, Davao Occidental	
PMO/ Mode of Actual Procurement Actual Procurement Activity Actual Procurement Activity Source Agc (Php) End-User Pre-Drocurement Ads/Post Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Netice to Delivery / Inspection/ of Acceptance Acceptance MODE Conference of Bid Conference Check of Bids Evaluation Award Signing Proceed Completion Acceptance Fuel MODE	2,000,000.00	2,000,000,000		05/20/60	61/E0/60	06/20/19	6/20/2019	06/10/19	06/06/19 to 06/18/19	05/30/19 to 06/05/19	05/29/19	5/29/2019	61/1/50	5/10/2018 to 5/16/2018	05/06/19	Public Bidding		19E6116 Repair / Maintenance of Lined Canal along Davao - Sarangani Cosstal Road, Xidalapong Section, Davao Occidental (K1630+400.00 to K1530+490.00 RS, K1630+400 - K1630+460 LS)	
PMO/ Mode of Actual Procurement Activity Source		Ì	of Funds	Inspection/ Acceptance	Delivery / Completion	Į	Contract Signing		Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Ads/Post of IB			End-User	Program/Project	PAP
	(Php)	A8C	Source						ent Activity	Actual Procurem						Mode of	PMO/	Procurement	Code/
As of June 30, 2019									610	of June 30, 21	As								

