



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

As of June 30, 2019

COMPLETED PROJECTS

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0001	Construction of Multi-purpose Building (Mini Gym), Kibatang ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/08/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00
19LE0002	Construction of Multi-purpose Building (Mini Gym), Kibatang ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/09/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0001	Construction of Multi-purpose Building (Mini Gym), Kibatang ES, Malita, Davao Occidental	Const. Section	Public Bidding	1,157,261.39		1,157,261.39	COA PCE CSO UNION	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 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project awarded and implemented.	
19LE0002	Construction of Multi-purpose Building (Mini Gym), Kibatang ES, Malita, Davao Occidental	Const. Section	Public Bidding	1,175,752.65		1,175,752.65	COA PCE CSO UNION	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 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project awarded and implemented.	

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. MONTE  
OIC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0003	Construction of Multi-purpose Building (Mini Gym), Juanito Dornal ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/8/2018 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00
19LE0004	Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/8/2018 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			
19LE0003	Construction of Multi-purpose Building (Mini Gym), Juanito Dornal ES, Malita, Davao Occidental	Const. Section	Public Bidding	1,177,666.30		1,177,666.30	COA PCE CSO UNION	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 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			Project awarded and implemented.	
19LE0004	Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,177,698.26		1,177,698.26	COA PCE CSO UNION	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 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			Project awarded and implemented.	

PREPARED BY:

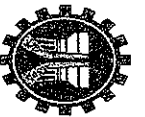
CHERYLL A. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DE LOS REYES, JR.  
OIC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0005	Construction of Multi-purpose Building (Mini Gym), Faustino K. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/09/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00
19LE0006	Construction of Multi-purpose building (Mini Gym), Rolando Pardinas, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/08/18 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the ABP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0005	Construction of Multi-purpose Building (Mini Gym), Faustino K. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,177,698.26		1,177,698.26	COA PICE CSO UNION	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 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					Project awarded and implemented.	
19LE0006	Construction of Multi-purpose Building (Mini Gym), Rolando Pardinas, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,178,287.81		1,178,287.81	COA PICE CSO UNION	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 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					Project awarded and implemented.	

PREPARED BY:

CHERYL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO L. LACRE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ad's/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
19LE0007	Construction of Multi-purpose Building (Mini Gym), Pong-pong ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/08/18 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/18/19	07/17/20	GMA 2019	1,188,000.00		1,188,000.00
19LE0008	Construction of Multi-purpose Building (Mini Gym), Little Baguio ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/08/18 to 11/19/18	11/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GMA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
19LE0007	Construction of Multi-purpose Building (Mini Gym), Pong-pong ES, Sta. Maria, Davao Occidental	Cont. Section	Public Bidding	1,178,287.81		1,178,287.81	COA PCE CSO UNION	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 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project awarded and implemented.	
19LE0008	Construction of Multi-purpose Building (Mini Gym), Little Baguio ES, Malita, Davao Occidental	Cont. Section	Public Bidding	1,178,287.81		1,178,287.81	COA PCE CSO UNION	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 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project awarded and implemented.	

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO L. LAKERITE  
OEC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
19LE0009	Construction of Multi-purpose Building (Mini Gym), Lawa NHS (Nueva Villa Ext.), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/08/18 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00
19LE0010	Construction of Multi-purpose Building (Mini Gym), Monroe M. Joyce ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18	11/09/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
19LE0009	Construction of Multi-purpose Building (Mini Gym), Lawa NHS (Nueva Villa Ex.), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,177,384.84		1,177,384.84	COA PICE CSO UNION	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 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		Project awarded and implemented	
19LE0010	Construction of Multi-purpose Building (Mini Gym), Monroe M. Joyce ES, Jose Abad Santos, Davao Occidental	Const. Public Bidding	1,177,391.84		1,177,391.84	COA PICE CSO UNION	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 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		Project awarded and implemented.		

PREPARED BY:

CHERYL M. GODDY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DELA CRUZ  
DCE - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A 8C (Php)		
				Pre-Procurement Conference	Ads/Post of Iib	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0011	Construction of Multi-Purpose Building (Mini Gym) at Ignacio Guillermo ES, Brgy. Nuling, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/18 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/16/19	07/17/20	GMA 2019	1,188,000.00		1,188,000.00
19LE0012	Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy, Sto. Rosario, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GMA 2019	1,188,000.00		1,188,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)					
19LE0011	Construction of Multi-Purpose Building (Mini Gym) at Ignacio Guillermo ES, Brgy. Nuling, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,175,145.17		1,175,145.17	COA PCE CSO UNION	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 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18		Project awarded and implemented.						
19LE0012	Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA PCE CSO UNION	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 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18		Project awarded and implemented.						

PREPARED BY:

CHARLYN M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC Chairman

APPROVED:

RODRIGO L. LARTE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0013	Construction of Multi-Purpose Building (Mini Gym) at Maliban ES, Brgy. Maliban, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/2018 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00
19LE0014	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel ES, Brgy. Marabutan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/2018 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of receipt of invitation							Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
19LE0013	Construction of Multi-Purpose Building (Mini Gym) at Maliban ES, Brgy. Maliban, Jose Abad Santos, Davao Occidental	Const. Section	Public bidding	1,177,698.25		1,177,698.26	COA PICE CSO UNION	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 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 11/16/18 11/16/18		Project awarded and implemented.	
19LE0014	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel ES, Brgy. Marabutan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,177,698.26		1,177,698.26	COA PICE CSO UNION	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 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 11/16/18 11/16/18		Project awarded and implemented.	

PREPARED BY:

CHERRY MAE GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

ROBERTO O. DURETE  
DCE - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A & C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
19LE0015	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel, Sr. ES, Brgy. Sugul, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/20/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00
19LE0016	Construction of Multi-Purpose Building (Mini Gym) at Teodorica Lopez, Sr. ES, Brgy. Sangay, Malita, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/20/18 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0015	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel, Sr. ES, Brgy. Sugul, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,177,391.84		1,177,391.84	COA PCE CSO UNION	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 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18		Project awarded and implemented	
19LE0016	Construction of Multi-Purpose Building (Mini Gym) at Teodorica Lopez, Sr. ES, Brgy. Sangay, Malita, Davao Occidental	Const. Section	Public Bidding	1,177,391.84		1,177,391.84	COA PCE CSO UNION	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 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18		Project awarded and implemented.	

PREPARED BY:

CHERYLL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

ROBERTO C. RIOS  
BAC District Engineer





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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO	
19LE0017	Construction of Multi-Purpose Building (Mini Gym) at Dionasio Leong ES, Brgy. Balingunan, JAS, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20		GAA 2019	1,188,000.00		1,188,000.00
19LE0018	Construction of Multi-Purpose Building (Mini Gym) at Cailan ES, Brgy. Cailan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20		GAA 2019	1,188,000.00		1,188,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Date of Receipt of Invitation												Remarks  (Explaining changes from the AP?)				
				Contract Cost (Php)		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)								
Total	MOOE	CO																		
19LE0017	Construction of Multi-Purpose Building (Mini Gym) at Dionasio Leong ES, Brgy. Balingunan, JAS, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	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 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 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18					Project awarded and Implemented		
19LE0018	Construction of Multi-Purpose Building (Mini Gym) at Cailan ES, Brgy. Cailan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	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 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 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18					Project awarded and Implemented.		

PREPARED BY:

CHEBYN GODDY  
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO VARETE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
19LE0019	Construction of Multi-Purpose Building (Mini Gym) at Culaman ES, Brgy. Culaman, JAS, Davao Occidental	Const. Public Bidding		10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/18 to 11/19/18	05/29/19	6/3/2019	06/03/19	07/16/19	07/17/20	GAA 2019	1,188,000.00	1,188,000.00
19LE0020	Construction of Multi-Purpose Building (Mini Gym) at Domingo Bautista ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Public Bidding		10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18	11/10/18 to 11/19/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0019	Construction of Multi-Purpose Building (Mini Gym) at Culaman ES, Brgy. Culaman, JAS, Davao Occidental	Const. Section	Public Bidding	1,177,698.26		1,177,698.26	COA PICE CSO UNION	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 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 11/16/18 11/16/18	Project awarded and implemented	
19LE0020	Construction of Multi-Purpose Building (Mini Gym) at Domingo Bautista ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	1,178,675.72		1,178,675.72	COA PICE CSO UNION	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 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 11/16/18 11/16/18	Project awarded and implemented.	

PREPARED BY:

CHEVEL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DAVILA  
DEC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0021	Construction of Multi-Purpose Building (Mini Gym) at Camailan ES, Brgy. Camailan, JAS, Davao Occidental	Const. Section	Public Bidding	10/15/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/09/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00
19LE0022	Construction of Multi-Purpose Building (Mini Gym) at Cayponga ES, Brgy. Camailan, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/09/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00	1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0021	Construction of Multi-Purpose Building (Mini Gym) at Camailan ES, Brgy. Camailan, JAS, Davao Occidental	Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA PCE CSO UNION	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 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				Project awarded and implemented.		
19LE0022	Construction of Multi-Purpose Building (Mini Gym) at Cayponga ES, Brgy. Camailan, JAS, Davao Occidental	Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA PCE CSO UNION	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 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				Project awarded and implemented.		

PREPARED BY:

CHERRY ANN GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. COMATE  
DCC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A BC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0023	Construction of Multi-Purpose Building (Mini Gym) at Bisanig ES, Brgy. Lala, Malita, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GA 2019	1,188,000.00		1,188,000.00
19LE0024	Construction of Multi-Purpose Building (Mini Gym) at Buntulan ES, Brgy. Buntulan, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0023	Construction of Multi-Purpose Building (Mini Gym) at Bisanig ES, Brgy. Lala, Malita, Davao Occidental	Const. Section	Public Bidding	1,177,391.84		1,177,391.84	COA PICE CSO UNION	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 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					Project awarded and implemented.	
19LE0024	Construction of Multi-Purpose Building (Mini Gym) at Buntulan ES, Brgy. Buntulan, JAS, Davao Occidental	Const. Section	Public Bidding	1,177,391.84		1,177,391.84	COA PICE CSO UNION	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 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					Project awarded and implemented.	

PREPARED BY:

CHEBYN MAGODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LAMILE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0026	Construction of Multi-Purpose Building (Mini Gym) at Thomas Johnson ES, Brgy. North Lamligan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GMA 2019	1,188,000.00		1,188,000.00
19LE0027	Construction of Multi-Purpose Building (Mini Gym) at Tador Masagang ES, Brgy. Kibog, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/03/19	07/19/19	07/18/20	GMA 2019	1,188,000.00		1,188,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							
19LE0026	Construction of Multi-Purpose Building (Mini Gym) at Thomas Johnson ES, Brgy. North Lamligan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,178,595.72		1,178,595.72	COA PICE CSO UNION	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 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		Project awarded and implemented.					
19LE0027	Construction of Multi-Purpose Building (Mini Gym) at Tador Masagang ES, Brgy. Kibog, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,178,675.72		1,178,675.72	COA PICE CSO UNION	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 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		Project awarded and implemented.					

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

ROBERTO C. LARITE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0030	Construction of Multi-Purpose Building (Mini Gym) at Ticalon NHS, Brgy. Ticalon, Malilla, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00
19LE0031	Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Brgy. Tanuman, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18	11/16/18 to 11/27/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,188,000.00		1,188,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)					
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
19LE0030	Construction of Multi-Purpose Building (Mini Gym) at Ticalon NHS, Brgy. Ticalon, Malilla, Davao Occidental	Const. Section	Public bidding	1,184,214.26		1,184,214.26	COA PICE CSO UNION	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 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	10/17/18 10/17/18 10/17/18 10/17/18				Project awarded and Implemented.		
19LE0031	Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Brgy. Tanuman, JAS, Davao Occidental	Const. Section	Public Bidding	1,177,698.26		1,177,698.26	COA PICE CSO UNION	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 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	10/17/18 10/17/18 10/17/18 10/17/18				Project awarded and Implemented.		

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS RIOS, JR.  
BAC Chairman

APPROVED:

RODRIGO S. SARTE  
DLC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
19LE0033	Construction of Multi-Purpose Building, Brgy. Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public bidding	10/24/18	10/26/2018 to 11/1/2018	11/05/18	11/19/2018	11/19/18	11/20/18 to 11/26/18	11/27/18 to 12/05/18	05/29/19	6/3/2019	06/04/19	08/04/19	08/03/20	GAA 2019	1,980,000.00		1,980,000.00
19LE0034	Construction of Multi-Purpose Building, Sugai, Jose Abad Santos, Davao Occidental	Const. Public bidding		10/24/18	10/26/2018 to 11/1/2018	11/05/18	11/19/2018	11/19/18	11/20/18 to 12/26/18	11/27/18 to 12/05/18	05/29/19	6/3/2019	06/04/19	08/04/19	08/03/20	GAA 2019	1,980,000.00		1,980,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks  [Explaining changes from the APP]
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
19LE0033	Construction of Multi-Purpose Building, Brgy. Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,971,373.23		1,971,373.23	COA PICE CSO UNION	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 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		Project awarded and implemented	
19LE0034	Construction of Multi-Purpose Building, Sugai, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,970,073.24		1,970,073.24	COA PICE CSO UNION	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 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		Project awarded and implemented.	

PREPARED BY:

CHECKED BY:

APPROVED:

CHRISTY N. GODOY  
BAC Secretariat - Head

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

RODRIGO L. LUYE  
DCE - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO
19LE0035	Construction of Multi-Purpose Building, Balut Island, Brgy. Timna, Sarangani, Davao Occidental	Const. Section	Public Bidding	10/24/18	10/26/2018 to 11/1/2018	11/05/18	11/19/2018	11/19/18	11/20/18 to 11/26/18	11/07/18 to 12/05/18	05/28/19	6/3/2019	06/04/19	08/04/19	08/03/20	GMA 2019	1,980,000.00		1,980,000.00
19LE0037	Construction of Concrete Retention (RC Cut-Off Wall), Buhangin Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 600)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	5/31/2019	06/03/19	12/04/19	12/03/20	GMA 2019	29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0035	Construction of Multi-Purpose Building, Balut Island, Brgy. Timna, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,971,373.23		1,971,373.23	COA PICE CSO UNION	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 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		Project awarded and implemented.
19LE0037	Construction of Concrete Retention (RC Cut-Off Wall), Buhangin Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 600)	Const. Section	Public Bidding	29,106,727.22		29,106,727.22	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.

PREPARED BY:

CHERYLL M. GODOY  
BAC Secretariat - Head

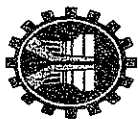
CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. JAKETE  
OIC - District Engineer





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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
19LE0038	Construction of Concrete Retention (RC Cut-Off Wall), Butuan Flood Control, Jose Abad Santos, Davao Occidental (Sta. 0 + 780 - Sta. 0 + 480)	Const. Public Bidding		10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	5/31/2019	06/03/19	12/04/19	12/03/20	GAA 2019	29,400,000.00		29,400,000.00
19LE0039	Construction of Concrete Retention (RC Cut-Off Wall), Nuning Flood Control, Jose Abad Santos, Davao Occidental (Sect. A - Sta. 0 + 293 - Sta. 0 + 040) ; Sect. B - Sta. 0 + 747.5 - Sta. 0 + 700)	Const. Public Bidding		10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	6/3/2019	06/03/19	12/06/19	12/05/20	GAA 2019	29,400,000.00		29,400,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the App)					
19LE0038	Construction of Concrete Retention (RC Cut-Off Wall), Butuan Flood Control, Jose Abad Santos, Davao Occidental (Sta. 0 + 780 - Sta. 0 + 480)	Const. Public Bidding		29,106,179.31		29,106,179.31	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and Implemented.						
19LE0039	Construction of Concrete Retention (RC Cut-Off Wall), Nuning Flood Control, Jose Abad Santos, Davao Occidental (Sect. A - Sta. 0 + 293 - Sta. 0 + 040) ; Sect. B - Sta. 0 + 747.5 - Sta. 0 + 700)	Const. Public Bidding		29,106,455.45		29,106,455.45	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and Implemented.						

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC Chairman

APPROVED:

RODRIGO S. LLANETE  
DCE - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0040	Construction of Concrete Retention (RC Cut-Off Wall), Sangray Flood Control, Malita, Davao Occidental (Sect. A - Sta. 0 + 000 - Sta. 0 + 260 Both Sides ; Sect. B - Sta. 0 + 060 - Sta. 0 + 312 Right Side	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	05/03/19 to 05/14/19	05/29/19	6/3/2019	06/03/19	12/15/19	12/14/20	GAA 2019	37,828,000.00	37,828,000.00
19LE0041	Construction of Concrete Retention (RC Cut-Off Wall), Felis Flood Control, Malita, Davao Occidental (Sta. 0 + 000 - Sta. 0 + 200)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	5/31/2019	06/03/19	10/03/19	10/02/20	GAA 2019	9,800,000.00	9,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks [Explaining changes from the APP]
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)					
19LE0040	Construction of Concrete Retention (RC Cut-Off Wall), Sangray Flood Control, Malita, Davao Occidental (Sect. A - Sta. 0 + 000 - Sta. 0 + 260 Both Sides ; Sect. B - Sta. 0 + 060 - Sta. 0 + 312 Right Side	Const. Section	Public Bidding	37,272,588.26		37,272,588.26	COA PICE CSO UNION	04/11/19 04/11/19 04/11/19 04/11/19	04/11/19 04/11/19 04/11/19 04/11/19	04/11/19 04/11/19 04/11/19 04/11/19	04/11/19 04/11/19 04/11/19 04/11/19	04/11/19 04/11/19 04/11/19 04/11/19		Project awarded and implemented.				
19LE0041	Construction of Concrete Retention (RC Cut-Off Wall), Felis Flood Control, Malita, Davao Occidental (Sta. 0 + 000 - Sta. 0 + 200)	Const. Section	Public Bidding	9,702,618.92		9,702,618.92	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.				

PREPARED BY:

CHERYLL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

ROBERTO C. LANTE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A & B (Php)				
				Pre-Procurement Conference	Ads/Post of IR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
191E0042	Construction of Concrete Retention (RC Cut-Off Wall), Pangasinan Flood Control, Malita, Davao Occidental (Sta. 1 + 200 - Sta. 0 + 580)	Const. Public Bidding		10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	04/10/19 to 04/18/19	05/29/19	6/3/2019	06/03/19	12/20/19	12/19/20	GMA 2019	42,193,900.00		42,193,900.00
191E0043	Construction / Improvement of Access Road Leading to Higuana Beach Resort and Other Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta. 1611 + 990 - Sta. 1612 + 431)	Const. Public Bidding		10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	6/3/2019	06/04/19	11/24/19	11/23/20	GMA 2019	19,600,000.00		19,600,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks [Explaining changes from the APP]
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance (If Applicable)					
191E0042	Construction of Concrete Retention (RC Cut-Off Wall), Pangasinan Flood Control, Malita, Davao Occidental (Sta. 1 + 200 - Sta. 0 + 580)	Const. Public Bidding		41,619,057.75		41,619,057.75	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18						Project awarded and implemented.
191E0043	Construction / Improvement of Access Road Leading to Higuana Beach Resort and Other Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta. 1611 + 990 - Sta. 1612 + 431)	Const. Public Bidding		19,403,682.54		19,403,682.54	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18						Project awarded and implemented.

PREPARED BY:

CHERRY M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRICO C. CARRETE  
DAC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
19LE0044	Construction / Improvement of Access Roads at Dava-Silo Collapsing Road Leading to Book Island and Other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental (Sta. 0 + 660 - Sta. 1 + 454)	Const. Public Bidding Section		10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	6/3/2019	06/03/19	11/10/19	11/09/20	GAA 2019	17,640,000.00	17,640,000.00
19LE0045	Construction / Improvement of Access Roads at Ict. Davao-Sarangani Road to Brgy. Pangasinan Leading to Marwabeenco Cacao Plantation and Processing Plant, Brgy. Laceron, Malita, Davao Occidental (Sta. 0 + 800 - Sta. 1 + 260)	Const. Public Bidding Section		10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18	11/29/18 to 12/10/18	05/29/19	6/3/2019	06/03/19	08/24/19	08/23/20	GAA 2019	11,270,000.00	11,270,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0044	Construction / Improvement of Access Roads at Dava-Silo Collapsing Road Leading to Book Island and Other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental (Sta. 0 + 660 - Sta. 1 + 454)	Const. Section	Public Bidding	17,464,558.05		17,464,558.05	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Project awarded and Implemented.
19LE0045	Construction / Improvement of Access Roads at Ict. Davao-Sarangani Road to Brgy. Pangasinan Leading to Mambembeco Cacao Plantation and Processing Plant, Brgy. Laceron, Malita, Davao Occidental (Sta. 0 + 800 - Sta. 1 + 260)	Const. Section	Public Bidding	11,156,595.60		11,156,595.60	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Project awarded and Implemented.

PREPARED BY:

CHERRY M. GODOY  
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DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO M. ALEJO  
District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0046	Retrofitting / Strengthening of Permanent Bridges: Biron Bridge 1 (B002204N) Along Davao-Sarangani Coastal Road (Malilag- Malila-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 334 – K. 1669 + 354)	Const. Section	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 to 12/14/18	05/29/19	6/3/2019	06/03/19	08/06/19	08/05/20	GMA 2019	5,022,500.00		5,022,500.00
19LE0047	Retrofitting / Strengthening of Permanent Bridges: Biron Bridge 2 (B002214N) Along Davao-Sarangani Coastal Road (Malilag- Malila-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 477 – K. 1669 + 492)	Const. Section	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 to 12/14/18	05/29/19	6/3/2019	06/03/19	08/04/19	08/03/20	GMA 2019	4,042,500.00		4,042,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the APP)
				Total	MOOE				CO	Sub-Open of Bids	Bid Evaluation	Post Qualification		
19LE0046	Retrofitting / Strengthening of Permanent Bridges: Biron Bridge 1 (B002204N) Along Davao-Sarangani Coastal Road (Malilag- Malila-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 334 – K. 1669 + 354)	Const. Section	Public Bidding	5,010,510.50		COA PCE CSO UNION	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 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 awarded and Implemented	
19LE0047	Retrofitting / Strengthening of Permanent Bridges: Biron Bridge 2 (B002214N) Along Davao-Sarangani Coastal Road (Malilag- Malila-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 477 – K. 1669 + 492)	Const. Section	Public Bidding	4,029,600.91		COA PCE CSO UNION	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 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 awarded and Implemented.	

PREPARED BY:

CHERRY MAGODOY  
BAC Secretariat - Head

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DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO MAGANTE  
BAC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
19LE0048	Retrofitting / Strengthening of Permanent Bridges: Johnson St. Bridge (800215MM) Along Davao-Sarangani Coastal Road (Malilag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1668 + 052 - K. 1668 + 152)	Const. Public Bidding Section		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 to 12/14/18	05/29/19	6/3/2019	06/03/19	09/06/19	09/05/20	GAA 2019	20,310,500.00		20,310,500.00
19LE0049	Retrofitting / Strengthening of Permanent Bridges: V. Maruya St. Bridge (800176MM) Along Davao-Sarangani Coastal Road (Malilag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1657 + 846 - K. 1657 + 906)	Const. Public Bidding Section		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 to 12/14/18	05/29/19	6/3/2019	06/03/19	08/06/19	08/05/20	GAA 2019	4,517,800.00		4,517,800.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0048	Retrofitting / Strengthening of Permanent Bridges: Johnson St. Bridge (800219MM) Along Davao-Sarangani Coastal Road (Malilag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1668 + 052 – K. 1668 + 152)	Const.  Section	Public Bidding	20,308,173.94		20,308,173.94	COA PCE CSO UNION	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 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 awarded and Implemented	
19LE0049	Retrofitting / Strengthening of Permanent Bridges: V. Maruya St. Bridge (800176MM) Along Davao-Sarangani Coastal Road (Malilag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1657 + 846 – K. 1657 + 906)	Const.  Section	Public Bidding	4,504,508.25		4,504,508.25	COA PCE CSO UNION	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 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 awarded and Implemented.	

PREPARED BY:

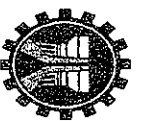
CHERYL W. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC Chairman

APPROVED:

RODOLFO C. MANTE  
OIC - District Engineer



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

As of June 30, 2019

As of June 30, 2019																		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
191E0050	Reinforcing / Strengthening of Permanent Bridges: Calian Bridge (B01462M) Along Davao-Sarangani Coastal Road (Malabag- Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1680 + 834 – K. 1680 + 879)	Cont. Section	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 to 12/14/18	05/29/19	6/3/2019	06/03/19	09/03/19	09/02/20	GAA 2019	12,202,960.00	12,202,960.00
191E0051	Rehabilitation / Major Repair of Permanent Bridges: Cularnan Bridge (B00173M) Along Davao-Sarangani Coastal Road (Malabag- Malita-JAS-Glan), Malita, Davao Occidental (K. 1637 + 089 – K. 1637 + 168)	Cont. Section	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 to 12/14/18	05/29/19	6/3/2019	06/04/19	08/06/19	08/05/20	GAA 2019	4,137,560.00	4,137,560.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
				Total	MOOE								
191E0050	Reinforcing / Strengthening of Permanent Bridges: Calian Bridge (B01462M) Along Davao-Sarangani Coastal Road (Malabag- Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1680 + 834 - K. 1680 + 879)	Cont. Public Bidding	Public Bidding	12,189,468.01		COA PCE CSO UNION	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 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 awarded and implemented.
191E0051	Rehabilitation / Major Repair of Permanent Bridges: Cularnai Bridge (B00173M) Along Davao-Sarangani Coastal Road (Malabag- Malita-JAS-Glan), Malita, Davao Occidental (K. 1637 + 089 - K. 1637 + 168)	Cont. Public Bidding	Public Bidding	4,127,686.56		COA PCE CSO UNION	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 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 awarded and implemented.

PREPARED BY:

CHERYL M. LODOOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ARETE  
DCE, District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
191E0052	Rehabilitation / Major Repair of Permanent Bridges: Demolish Bridge 2 (B013906NM) Along Demolish-Little Baguic-Alabai Road, Malita, Davao Occidental (K. 1657 + 864 - K. 1657 + 904)	Const. Section	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 to 12/14/18	05/29/19	6/3/2019	06/04/19	09/02/19	09/01/20	GMA 2019	8,961,120.00		8,961,120.00
191E0053	Rehabilitation / Major Repair of Permanent Bridges: Joyce Bridge (B01599NM) Along Davao-Sarangani Coastal Road (along- Malita-JAS-Glin Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 - K. 1709 + 664)	Const. Section	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 to 12/14/18	05/29/19	6/3/2019	06/03/19	09/01/19	08/31/20	GMA 2019	11,502,260.00		11,502,260.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
191E0052	Rehabilitation / Major Repair of Permanent Bridges: Demolish Bridge 2 (B013906NM) Along Demolish-Little Baguic-Alabai Road, Malita, Davao Occidental (K. 1657 + 864 - K. 1657 + 904)	Const. Section	Public Bidding	8,948,424.61		8,948,424.61	COA PICE CSO UNION	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 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 awarded and implemented.		
191E0053	Rehabilitation / Major Repair of Permanent Bridges: Joyce Bridge (B01599NM) Along Davao-Sarangani Coastal Road (along- Malita-JAS-Glin Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 - K. 1709 + 664)	Const. Section	Public Bidding	11,489,390.72		11,489,390.72	COA PICE CSO UNION	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 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 awarded and implemented.		

PREPARED BY:

CHERRY M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ARNETTE  
DIC - District Engineer





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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
191E0054	Rehabilitation / Major Repair of Permanent Bridges: Kinaangan bridge (B01603AMN) Along H-Way 1st Main-Ticlon-Lagunita- Little Baguio Road, Malita, Davao Occidental (K. 1656 + 736 - K. 1656 + 786)	Const. Section	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 to 12/14/18	05/29/19	6/3/2019	06/04/19	08/06/19	08/05/20	GAA 2019	2,051,140.00		2,051,140.00
191E0055	Rehabilitation / Major Repair of Permanent Bridges: Lais bridge 1 (B00174MM) Along Davao Sarangani Coastal Road (Malilag- Malita-JAS-Glan Road), Malita, Davao Occidental (K. 1646 + 061 - K. 1646 + 093)	Const. Section	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 to 12/14/18	05/29/19	5/31/2019	05/31/19	08/04/19	08/03/20	GAA 2019	1,414,140.00		1,414,140.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
191E0054	Rehabilitation / Major Repair of Permanent Bridges: Kinaangan Bridge (B01603AMN) Along H-Way 1st, Maina-Ticlon-Lagunita- Little Baguio Road, Malita, Davao Occidental (K. 1656 + 736 – K. 1656 + 786)	Const.  Public Bidding Section		2,046,750.00		2,046,750.00	COA PICE CSO UNION	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 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 awarded and implemented.
191E0055	Rehabilitation / Major Repair of Permanent Bridges: Lais Bridge 1 (B00174MM) Along Davao-Sarangani Coastal Road (Malilag- Malita-JAS-Glan Road), Malita, Davao Occidental (K. 1646 + 061 – K. 1646 + 093)	Const.  Public Bidding Section		1,403,019.48		1,403,019.48	COA PICE CSO UNION	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 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 awarded and implemented.

PREPARED BY:

CHERYLL NIGODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC Chairman

APPROVED:

RODRICO S. LLANETA  
Dist. Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0056	Rehabilitation / Major Repair of Permanent Bridges: Marabuan Bridge (801600NN) Along Davao-Sarangani Coastal Road (Malabag-Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1721 + 849 – K. 1721 + 943)		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 to 12/14/18	05/29/19	6/3/2019	06/04/19	08/23/19	08/22/20	GAA 2019	7,245,140.00	7,245,140.00
19LE0057	Rehabilitation / Major Repair of Permanent Bridges: Maribio Bridge (801601NN) Along Davao-Sarangani Coastal Road (Malabag- Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1729 + 020 – K. 1729 + 060)	Const. Section	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 to 12/14/18	05/29/19	6/3/2019	06/04/19	08/06/19	08/05/20	GAA 2019	3,474,100.00	3,474,100.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
19LE0056	Rehabilitation / Major Repair of Permanent Bridges: Marabuan Bridge (801600NN) Along Davao-Sarangani Coastal Road (Malabag-Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1721 + 849 – K. 1721 + 943)	Const.  Public Bidding  Section		7,233,029.13		7,233,029.13	COA PICE CSO UNION	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 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 awarded and implemented.	
19LE0057	Rehabilitation / Major Repair of Permanent Bridges: Maylio Bridge (801601NN) Along Davao-Sarangani Coastal Road (Malabag- Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1729 + 020 – K. 1729 + 060)	Const.  Public Bidding  Section		3,458,966.88		3,458,966.88	COA PICE CSO UNION	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 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 awarded and implemented.	

PREPARED BY:

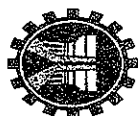
CHERYL A. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. REYES  
DIE District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0058	Construction of Multi-Purpose Building (Mini Gym), Balangonan NHS, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/17/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	1,485,000.00		1,485,000.00
19LE0059	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, NHS, Tabayan Extension, Brgy. Tabayan Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/17/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GAA 2019	1,485,000.00		1,485,000.00
19LE0058	Construction of Multi-Purpose Building (Mini Gym), Balangonan NHS, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,475,722.35		1,475,722.35	COA PICE CSO UNION	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	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					Project awarded and implemented.
19LE0059	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, NHS, Tabayan Extension, Brgy. Tabayan Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,475,722.35		1,475,722.35	COA PICE CSO UNION	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	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					Project awarded and implemented.

PREPARED BY:

CHERRY MACODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO L. LETICIA  
BAC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Advs/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO
19LE0060	Construction of Multi-Purpose Building (Mini Gym), Angel F. Orate Sr. ES, Brgy. Buhangin, Sarangani, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/17/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GMA 2019	1,485,000.00	1,485,000.00	
19LE0061	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, ES, Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18	12/13/18 to 12/21/18	05/29/19	6/3/2019	06/03/19	06/03/19	06/02/20	GMA 2019	1,485,000.00	1,485,000.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the App)			
				Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification							
19LE0060	Construction of Multi-Purpose Building (Mini Gym), Angel F. Orate Sr. ES, Brgy. Buhangin, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,477,443.62	1,477,443.62	1,477,443.62	COA PIEC CSO UNION	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	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		Project awarded and implemented.			
19LE0061	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, ES, Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,477,443.62	1,477,443.62	1,477,443.62	COA PIEC CSO UNION	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	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		Project awarded and implemented.			

PREPARED BY:

CHERYL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO M. MALITE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub-open of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
19LE0062	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangile Extension, Brgy. Mangile, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/17/18	05/29/19	6/3/2019	06/03/19	07/20/19	07/19/20	GMA 2019	1,485,000.00		1,485,000.00
19LE0063	Construction of Multi-Purpose Building (Mini Gym), Kallay NHS, Brgy. Kallay, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/17/18	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GMA 2019	1,485,000.00		1,485,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
19LE0062	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangile Extension, Brgy. Mangile, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,476,045.12		1,476,045.12	COA PCE CSO UNION	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	11/08/18 11/08/18 11/08/18 11/08/18					Project awarded and implemented.		
19LE0063	Construction of Multi-Purpose Building (Mini Gym), Kallay NHS, Brgy. Kallay, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,476,045.12		1,476,045.12	COA PCE CSO UNION	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	11/08/18 11/08/18 11/08/18 11/08/18					Project awarded and implemented.		

PREPARED BY:

CHERYLL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. SARTE  
BAC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
191E0066	Construction of Road Slope Protection Structure on Specific Locations Along Davao- Sarangani Coastal Road (Malalag-Maita-JAS- Glan) (S01415MM), Davao Occidental Lone District (K. 1693 + 100 - K. 1693 + 140 ; K. 1707 + 680 - K. 1707 + 780)	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 to 12/12/18	01/26/19 to 02/04/19	05/29/19	6/3/2019	06/04/19	11/12/19	11/11/20	GMA 2019	36,703,940.00		36,703,940.00
191E0070	Construction / Improvement of Access Road Leading to Puding Balas Beach Resort & Kuslad White Sand Beaches, Brgy. Basawan, Sta. Maria, 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 to 12/12/18	12/13/18 to 12/28/18	06/20/19	6/21/2019	06/24/19	03/24/20	03/24/21	GMA 2019	57,900,000.00		57,900,000.00
191E0066	Construction of Road Slope Protection Structure on Specific Locations Along Davao- Sarangani Coastal Road (Malalag-Maita-JAS- Glan) (S01415MM), Davao Occidental Lone District (K. 1693 + 100 - K. 1693 + 140 ; K. 1707 + 680 - K. 1707 + 780)	Const. Section	Public Bidding	36,560,950.62		36,560,950.62		COA PCE CSO UNION	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	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18					Project awarded and implemented.	
191E0070	Construction / Improvement of Access Road Leading to Puding Balas Beach Resort & Kuslad White Sand Beaches, Brgy. Basawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	57,805,000.00		57,805,000.00		COA PCE CSO UNION	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	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18					Project awarded and implemented.	

PREPARED BY:

CHERRY M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LAVETTE  
OIC - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
191E0071	Construction of 1 Storey, 2 CL, Balut Island School of Living Tradition, Brgy. Mablin, Sarangani, Davao Occidental		Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/03/19	07/05/19	07/04/20	GMA 2019	1,000,000.00	1,000,000.00	
191E0072	Construction / Improvement of Access Road Leading to Brgy. Ogpaon Various Beaches Sillo Legpond, Brgy. San Agustin, Sta. Maria, 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 to 12/12/18	12/13/18 to 12/28/18	05/29/19	6/3/2019	06/04/19	01/21/20	01/20/21	GMA 2019	42,140,000.00	42,140,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
191E0071	Construction of 1 storey - 2 CL, Balut Island School of Living Tradition, Brgy. Mablia, Sarangani, Davao Occidental	Const. Section	Public Bidding	990,603.09		990,603.09	COA PICE CSO UNION	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 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project awarded and implemented.	
191E0072	Construction / Improvement of Access Road Leading to Brgy. Ogpaon Various Beaches Silo Legpond, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Public Bidding Section	42,040,609.06		42,040,609.06	COA PICE CSO UNION	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	11/19/18 11/19/18 11/19/18 11/19/18		Project awarded and implemented.		

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC chairman

APPROVED:

RODRIGO C. DE LOS ANGELES  
DCC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0073	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, H-way Jct. Malina-Ticoun- Lagunit-Lite Baguio Road, Malita, 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 to 12/12/18	12/13/18 to 12/28/18	06/20/19	6/21/2019	06/24/19	03/13/20	03/13/21	GAA 2019	68,463,855.00		68,463,855.00
19LE0074	Construction of Road Slope Protection Structures on Specific Locations Along H-way Jct. Malina - Ticoun - Lagunit-Lite Baguio Road (500208NM) , Malita, Davao Occidental (Sect. A - K1667+380 - K1667+430; Sect. B - K1669+100 - K1669+150; Sect. C - K1669+300 - K1669+320; Sect. D - K1669+480 - K1669+500; Sect. E - K1671+100 - K1671+180)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18	12/28/18 to 01/08/19	06/20/19	6/21/2019	6/24/2019	03/30/20	03/30/21	GAA 2019	77,296,500.00		77,296,500.00
19LE0073	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, H-way Jct. Malina-Ticoun- Lagunit-Lite Baguio Road, Malita, Davao Occidental	Const. Section	Public Bidding	68,351,858.30															Project awarded and implemented.
19LE0074	Construction of Road Slope Protection Structures on Specific Locations Along H-way Jct. Malina - Ticoun - Lagunit - Little Baguio Road (500208NM) , Malita, Davao Occidental (Sect. A - K1667+380 - K1667+430; Sect. B - K1669+100 - K1669+150; Sect. C - K1669+300 - K1669+320 - K1669+480 - K1669+500 - K1671+100 - K1671+180)	Const. Section	Public Bidding	77,094,580.02		77,094,580.02													Project awarded and implemented.

PREPARED BY:

CHERYL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO M. AMETE  
BAC District Engineer





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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0076	Construction of Concrete Retention (RC Cut-Off Wall), Biron Flood Control, Dan Marcelino, Davao Occidental (Sta. 0 + 040 - Sta. 0 + 190 - Both Sides)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18	12/08/18 to 01/08/19	05/29/19	5/31/2019	06/03/19	10/28/19	10/27/20	GAA 2019	14,700,000.00	14,700,000.00
19LE0078	Construction of Concrete Retention (RC Cut-Off Wall), Pongpong Flood Control, Sta. Marin, Davao Occidental (Sta. + 540 - Sta. 0 + 000 - Left Bank; Sta. 0 + 660 - Sta. 0 + 000 - Right Bank)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18	12/28/18 to 01/08/19	06/20/19	6/21/2019	06/24/19	01/27/20	01/26/21	GAA 2019	57,900,000.00	57,900,000.00
19LE0076	Construction of Concrete Retention (RC Cut-Off Wall), Biron Flood Control, Dan Marcelino, Davao Occidental (Sta. 0 + 040 - Sta. 0 + 190 - Both Sides)	Const. Section	Public Bidding	14,612,931.75		14,612,931.75	COA PCE CSO UNION	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18				Project awarded and implemented.	
19LE0078	Construction of Concrete Retention (RC Cut-Off Wall), Pongpong Flood Control, Sta. Marin, Davao Occidental (Sta. + 540 - Sta. 0 + 000 - Left Bank; Sta. 0 + 660 - Sta. 0 + 000 - Right Bank)	Const. Section	Public Bidding	57,850,196.97		57,850,196.97	COA PCE CSO UNION	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18				Project awarded and implemented.	

PREPARED BY:

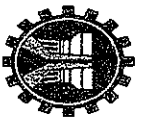
CHERYLL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. MANTE  
BAC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A 3 C (Php)				
				Pre-Procurement Conference	Ad's/Post of ItB	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO		
19LE0080	Construction of Concrete Retention, Shio Bankerohan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18	12/28/18 to 02/06/19	05/29/19	5/31/2019	06/03/19	11/22/19	11/21/20	GAA 2019	19,600,000.00	19,600,000.00			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)												Date of Receipt of Invitation				Remarks  [Explaining changes from the App]	
19LE0080	Construction of Concrete Retention, Shio Bankerohan Flood Control, Malita, Davao Occidental	Const. Public Bidding		Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)								
				19,539,768.85		19,539,768.85	COA PICE CSO UNION	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 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 awarded and implemented.								

PREPARED BY:

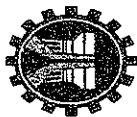
CHERYLL M. DADOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC Chairman

APPROVED:

RODRIGO C. PARIENTE  
DCE - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)	
				Pre-Procurement Conference	Ad's/Post c/l's	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0081	Construction / Improvement of Access Roads at Diego - Sinto Collapsing Road Leading to Magpato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Public Bidding Section		11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18	12/28/18 to 01/08/19	05/29/19	6/3/2019	06/04/19	11/24/19	11/23/20	GMA 2019	19,600,000.00	19,600,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
				Total	MOOE	CD	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance (if Applicable)					
19LE0081	Construction / Improvement of Access Roads at Diego - Sinto Collapsing Road Leading to Magpato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Public Bidding Section		15,544,838.14	19,544,838.14		COA PICE CSO UNION	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 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 awarded and Implemented.	

PREPARED BY:

CHERYL M. GODOY  
BAC Secretariat - Head

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DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. CAYTE  
D.C. - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
191E0084	Replacement of Permanent Weak Bridges: Pangani Bridge (R00172MN) Along Davao- Sarangani Coastal Road (Malabag-Mallia-JAS- Glan) (S00209MN), Davao Occidental Lone District K1625+580.000 – K1626+018.855	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18	12/28/18 to 01/08/19	05/29/19	6/3/2019	06/04/19	12/22/19	12/21/20	GAA 2019	48,888,280.00		48,888,280.00
191E0087	Construction / Improvement of Access Roads at Brgy. Pangnan Road Leading to Tudaya Falls, Brgy. Pangnan, Malina, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18	12/28/18 to 01/08/19	05/29/19	6/3/2019	06/04/19	11/24/19	11/23/20	GAA 2019	19,600,000.00		19,600,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the App)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
191E0084	Replacement of Permanent Weak Bridges: Pangan Bridge (R00172MN) Along Davao- Sarangani Coastal Road (Malabag-Mallia-JAS- Glan) (S00209MN), Davao Occidental Lone District K1625+580.000 - K1626+018.855	Const. Section	Public Bidding	48,819,399.85		48,819,399.85	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and Implemented.	
191E0087	Construction / Improvement of Access Roads at Brgy. Pangan Road leading to Tudaya Falls, Brgy. Pangan, Malina, Davao Occidental	Const. Section	Public Bidding	19,460,953.14		19,460,953.14	COA PICE CSO UNION	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 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18			Project awarded and Implemented.	

PREPARED BY:

CHERYLL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DE LOS REYES, JR.  
DCE District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (P/P)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
19LE0090	Concreting of Road, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18	12/28/18 to 01/08/19	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	4,950,000.00		4,950,000.00
19LE0091	Construction / Upgrading / Rehabilitation of Drainage Along H-way Jct. Mana-Ticlon- Lagunt-Lite Baguio Road, Malita, Davao Occidental (K1659-506 - K1660-446)	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18	12/28/18 to 01/08/19	05/29/19	6/3/2019	06/04/19	08/28/19	09/27/20	GAA 2019	8,524,040.00		8,524,040.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Pbp)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	
19LE0090	Concreting of Road, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	4,883,759.90		4,883,759.90	COA PICE CSO UNION	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 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 awarded and implemented.
19LE0091	Construction / Upgrading / Rehabilitation of Drainage Along H-way Jct. Mana-Ticlon- Lagunt-Lite Baguio Road, Malita, Davao Occidental (K1659-506 - K1660-446)	Const. Section	Public Bidding	8,434,239.47		8,434,239.47	COA PICE CSO UNION	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 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 awarded and implemented.

PREPARED BY:

CHERRY M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. WHITE  
BAC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A.B.C.(Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
19LE0092	Construction / Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental	Const. Public Bidding Section		11/27/18	11/29/2018 to 12/5/2018	12/06/18 Conference	12/19/2018	12/19/18	12/20/18 to 12/27/18	12/28/18 to 01/08/19	06/20/19	6/21/2019	06/24/19	06/21/20	06/21/21	GAA 2019	96,500,000.00	96,500,000.00
19LE0092	Construction / Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental	Const. Public Bidding Section		94,085,868.61		94,085,868.61	COA PICE CSO UNION	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 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	12/04/18 12/04/18 12/04/18 12/04/18				Project awarded and implemented.	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO												(Explaining charges from the APP)

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINIO C. DELOS REYES JR.  
BAC Chairman

APPROVED:

RODRIGO L. LANTE  
District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0094	Construction of Multi-Purpose Building (Mini Gym) at Alberto Olarte NHS, Brgy. Mablia, Sarangani, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18	12/28/18 to 01/08/19	05/29/19	6/3/2019	06/04/19	08/04/19	08/03/20		2,475,000.00		2,475,000.00
19LE0095	Construction of Brgy. Road, Sitio Malagom, Brgy. Basiawan to Sitio Panamin, Brgy. Buca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/19	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/03/19	08/02/19	08/01/20		1,000,000.00		1,000,000.00
19LE0094	Construction of Multi-Purpose Building (Mini Gym) at Alberto Olarte NHS, Brgy. Mablia, Sarangani, Davao Occidental	Const. Section	Public Bidding	2,444,082.63		2,444,082.63		COA PICE CSO UNION	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 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	12/04/18 12/04/18 12/04/18 12/04/18		Project awarded and implemented.			
19LE0095	Construction of Brgy. Road, Sitio Malagom, Brgy. Basiawan to Sitio Panamin, Brgy. Buca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	990,560.79		990,560.79		COA PICE CSO UNION	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 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	12/12/18 12/12/18 12/12/18 12/12/18		Project awarded and implemented.			

PREPARED BY:

CHERRY M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. CARATE  
District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0096	Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandlangin, Brgy. Basawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/19	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/03/19	08/02/19	08/01/20	GAA 2019	1,000,000.00		1,000,000.00
19LE0097	Construction of Brgy. Road, Sitio Maynapan to Sitio Mangnapi, Brgy. Kuslan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/19	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/03/19	08/02/19	08/01/20	GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
19LE0096	Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandlangin, Brgy. Basawan, Sta. Maria, Davao Occidental	Const. Public Bidding Section		990,263.50	990,263.50		COA PCE CSO UNION	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 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	Project awarded and implemented.	
19LE0097	Construction of Brgy. Road, Sitio Maynapan to Sitio Mangnapi, Brgy. Kuslad, Sta. Maria, Davao Occidental	Const. Public Bidding Section		990,307.50	990,307.50		COA PCE CSO UNION	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 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	Project awarded and implemented.	

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

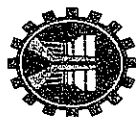
CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ABETE  
OIC Assistant Engineer





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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)	
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0098	Construction of Brgy. Road, Brgy. Basitawan to Sitio Maypodes, Brgy. Basitawan, Sta. Marin, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/03/19	08/02/19	08/01/20	GMA 2019	1,000,000.00	1,000,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APR)				
19LE0098	Construction of Brgy. Road, Brgy. Basitawan to Sitio Maypodes, Brgy. Basitawan, Sta. Marin, Davao Occidental	Const. Public Bidding		990,507.24		990,507.24	COA PCE CSO UNION	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 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		Project awarded and implemented.				

PREPARED BY:

CHERYL M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DE LOS REYES, JR.  
DCE - District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A & C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
19LE0100	Rehabilitation of Multi-Purpose Building (Gymnasium), San Agustin ES, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Public Bidding Section		12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/19	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/04/19	07/06/19	07/05/20	GMA 2019	1,000,000.00		1,000,000.00
19LE0102	Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	Const. Public Bidding Section		12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/19	01/08/19 to 01/18/19	05/29/19	5/31/2019	06/03/19	12/22/19	12/21/20	GMA 2019	49,000,000.00		49,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19.E0100	Rehabilitation of Multi-purpose Building (Gymnasium), San Agustin ES, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	990,350.93		990,350.93	COA PCE CSO UNION	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 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	Project awarded and Implemented.	
19.E0102	Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	47,946,500.00		47,946,500.00	COA PCE CSO UNION	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 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	Project awarded and Implemented.	

PREPARED BY:

CHERYL MAGODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DELOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DELOS REYES  
BAC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0103	Construction of Seaport, Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	5/31/2019	06/03/19	12/22/19	12/21/20	GAA 2019	49,000,000.00		49,000,000.00
19LE0104	Construction of Seaport, Sitio Udaño, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	5/31/2019	06/03/19	12/22/19	12/21/20	GAA 2019	49,000,000.00		49,000,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
19LE0103	Construction of Seaport, Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	47,833,800.00		47,833,800.00	COA PCE CSO UNION	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 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	12/12/18 12/12/18 12/12/18 12/12/18					Project awarded and implemented.	
19LE0104	Construction of Seaport, Sitio Udaño, Malita, Davao Occidental	Const. Section	Public Bidding	47,921,972.18		47,921,972.18	COA PCE CSO UNION	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 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	12/12/18 12/12/18 12/12/18 12/12/18					Project awarded and implemented.	

PREPARED BY:

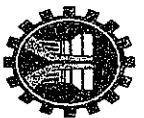
CHERRY MAGODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. DE LOS REYES, JR.  
OIC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A 3 C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
19LE0107	Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/27/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/04/19	07/20/19	07/19/20	GAA 2019	4,950,000.00		4,950,000.00
19LE0108	Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abled Santos, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/27/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/04/19	07/05/19	07/04/20	GAA 2019	1,485,000.00		1,485,000.00
Remarks																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							
19LE0107	Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	4,900,086.20		4,900,086.20	COA PCE CSO UNION	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 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				Project awarded and implemented.			
19LE0108	Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abled Santos, Davao Occidental	Const. Section	Public Bidding	1,475,097.84		1,475,097.84	COA PCE CSO UNION	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 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				Project awarded and implemented.			

PREPARED BY:

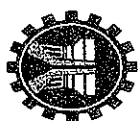
CHERRY M. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO M. MANTE  
BAC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)	
				Pre-Procurement Conference	Advs/Post of Ib	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
19LE0114	Construction of Multi-Purpose Building, SPAMAST Dormitory, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	05/29/19	6/3/2019	06/04/19	10/03/19	10/02/20	GAA 2019	4,950,000.00	4,950,000.00
19LE0115	Construction of Seaport, Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	01/15/19	1/17/2019 to 1/23/2019	01/25/19	2/6/2019	02/06/19	02/07/19 to 02/13/19	02/14/19 to 02/22/19	06/20/19	6/21/2019	06/24/19	05/10/20	05/10/21	GAA 2019	144,750,000.00	144,750,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0114	Construction of Multi-Purpose Building, SPAMAST Dormitory, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	4,901,329.36		4,901,329.36	COA PICE CSO UNION	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 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				Project awarded and Implemented.		
19LE0115	Construction of Seaport, Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	140,469,894.28		140,469,894.28	COA PICE CSO UNION	01/15/19 01/15/19 01/15/19 01/15/19	01/15/19 01/15/19 01/15/19 01/15/19	01/15/19 01/15/19 01/15/19 01/15/19	01/15/19 01/15/19 01/15/19 01/15/19	01/15/19 01/15/19 01/15/19 01/15/19				Project awarded and Implemented.		

PREPARED BY:

CHERYL MAGODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LLANETE  
OIC District Engineer



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

As of June 30, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A.B.C. (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
19LE0316	Repair / Maintenance of Lined Canal along Davao - Sarangani Coastal Road, Kidlapong Section, Davao Occidental (K1630+050.00 to K1630+490.00 RS, K1630+400 - K1630+460.15)	Const. Section	Public Bidding	05/06/19	5/10/2018 to 5/16/2018	05/17/19	5/29/2019	05/29/19	05/30/19 to 06/05/19	06/06/19 to 06/18/19	06/10/19	6/20/2019	06/20/19	09/03/19	09/02/20	GMA 2019	2,000,000.00		2,000,000.00
19LE0317	Construction of Seaport, Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	05/06/19	5/10/2018 to 5/16/2018	05/17/19	5/29/2019	05/29/19	05/30/19 to 06/05/19	06/06/19 to 06/18/19	06/10/19	6/20/2019	06/20/19	09/11/19	09/02/20	GMA 2019	2,783,000.00		2,783,000.00
19LE0315	Repair / Maintenance of Lined Canal along Davao - Sarangani Coastal Road, Kidlapong Section, Davao Occidental (K1630+050.00 to K1630+490.00 RS, K1630+400 - K1630+460.15)	Const. Section	Public Bidding	1,996,866.08		1,996,866.08	COA PICE CSO UNION	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19				Project awarded and implemented.		
19LE0317	Construction of Seaport, Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	2,780,781.40		2,780,781.40	COA PICE CSO UNION	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19	05/09/19 05/09/19 05/09/19 05/09/19				Project awarded and implemented.		
Total Allocated Budget of Procurement Activities (Php)																	1,246,311,235.00		
Total Contract Price of Procurement Activities Conducted (Php)																	1,231,580,230.54		
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																	14,731,004.46		

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DELLOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ALARTE  
OIC - District Engineer