

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

ON GOING 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	Act/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	CD
19LE0025	Construction of Multi-Purpose Building (Mini Gym) at Build ES, Brgy. Build, 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							GAA 2019	1,188,000.00	1,188,000.00
19LE0028	Construction of Multi-Purpose Building (Mini Gym) at Fred Johnson ES, Brgy. South Larnidan, 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							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)						
19LE0025	Construction of Multi-Purpose Building (Mini Gym) at Build ES, Brgy. Build, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18						Project for Award.	
19LE0028	Construction of Multi-Purpose Building (Mini Gym) at Fred Johnson ES, Brgy. South Larnidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18						Project for Award.	

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. [Signature]
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 18	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
19LE0029	Construction of Multi-Purpose Building (Mini Gym) at Kiana ES, Brgy. Tubalan, 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						GAA 2019	1,188,000.00	1,188,000.00	
19LE0032	Construction of Multi-Purpose Building (SK Building), Brgy. Laceron, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/27/18 to 01/03/18	01/08/19 to 01/18/19						GAA 2019	1,000,000.00	1,000,000.00	
19LE0029	Construction of Multi-Purpose Building (Mini Gym) at Kiana ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18					Project for Award.	
19LE0032	Construction of Multi-Purpose Building (SK Building), Brgy. Laceron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18					Project for Award.	

PREPARED BY:

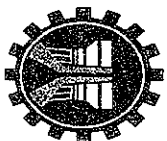
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC chairman

APPROVED:

RODRIGO C. ALLEN
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
19LE0035	Construction of Multi-Purpose Building (IP Building), Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/27/18 to 01/03/19	01/08/19 to 01/18/19						GAA 2019	1,000,000.00		1,000,000.00
19LE0064	Construction of Concrete Retention, Sitio Doligan Flood Control, Brgy. Lacaon, Malita, 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						GAA 2019	29,400,000.00		29,400,000.00
19LE0035	Construction of Multi-Purpose Building (IP Building), Brgy. Little Baguio, Malita, Davao Occidental	Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18						Project for Award.
19LE0064	Construction of Concrete Retention, Sitio Doligan Flood Control, Brgy. Lacaon, Malita, Davao Occidental	Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18						Project for Award.

PREPARED BY:

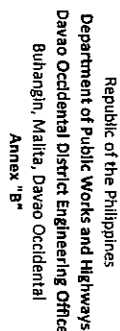
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO D. DE LOS REYES, JR.
BAC Chairman

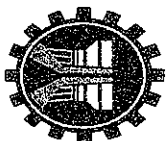
APPROVED:

RODRIGO S. [Signature]
ERC District Engineer



Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Ph)		
				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
19LE0065	Construction of Road Slope Protection Structure on Specific Locations Along Davao-Sarangani Coastal Road (Malalag-Maitla-JAS-Glan) (S00209MN), Davao Occidental Lone District (K. 1631 + 850 - K. 1631 + 920; K. 1649 + 715 - K. 1649 + 835)	Const. Public Bidding		11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18	12/13/18 to 12/28/18						46,413,780.00	46,413,780.00
19LE0067	Construction of Road Slope Protection Structure on Specific Locations Along Demolite-Urte Baguio-Alabai Road, Davao Occidental Lone District (Sect. 1: Sta. 1640 + 722 - 1640 + 802 ; Sect. 2: Sta. 1646 + 804 - 1646 + 854 ; Sect. 3: Sta. 1649 + 059 - 1649 + 081; Sect. 4: Sta. 1649 + 312 - 1649 + 324; Sect. 5: Sta. 1650 + 820 - 1650 + 830; Sect. 6: Sta. 1650 + 960 - 1650 + 980; Sect. 7: Sta. 1657 + 770 - 1657 + 795; Sect. 8: Sta. 1655 + 840 - 1657 + 920; Sect. 9: Sta. 1653 + 847 - 1655 + 900; Sect. 10: Sta. 1654 + 900 - 1654 + 911)	Const. Public Bidding		11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18	12/13/18 to 12/24/18						96,500,000.00	96,500,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the App)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					
19LE0065	Construction of Road Slope Protection Structure on Specific Locations Along Davao-Sarangani Coastal Road (Malalag-Maitla-JAS-Glan) (S00209MN), Davao Occidental Lone District (K. 1631 + 850 - K. 1631 + 920; K. 1649 + 715 - K. 1649 + 835)	Maint. Public Bidding		0.00			COA PCE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18		Project for Award.			
19LE0067	Construction of Road Slope Protection Structure on Specific Locations Along Demolite-Urte Baguio-Alabai Road, Davao Occidental Lone District (Sect. 1: Sta. 1640 + 722 - 1640 + 802 ; Sect. 2: Sta. 1646 + 804 - 1646 + 854 ; Sect. 3: Sta. 1649 + 059 - 1649 + 081; Sect. 4: Sta. 1649 + 312 - 1649 + 324; Sect. 5: Sta. 1650 + 820 - 1650 + 830; Sect. 6: Sta. 1650 + 960 - 1650 + 980; Sect. 7: Sta. 1657 + 770 - 1657 + 795; Sect. 8: Sta. 1655 + 840 - 1657 + 920; Sect. 9: Sta. 1653 + 847 - 1655 + 900; Sect. 10: Sta. 1654 + 900 - 1654 + 911)	Maint. Public Bidding		0.00			COA PCE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18		Project for Award.			

~~RODRIGO C. ALFARO~~
~~Off - 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	Adm/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
19LE0068	Construction of Concrete Retention (RC Cut-Off Wall), Lamitan Flood Control, Don Marcelino, Davao Occidental	Cont. 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						GAA 2019	29,400,000.00		29,400,000.00
19LE0069	Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao-Sarangani Coastal Road (Malabang-Malita-AS-Glan), Davao Occidental Lone District (Sect. A - K. 1611 + 850 - K. 1612 + 651; Sect. B - K. 1681 + 000 - K. 1681 + 400)	Cont. 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						GAA 2019	23,409,260.00	23,409,260.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							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							
19LE0068	Construction of Concrete Retention (RC Cut-Off Wall), Lamitan Flood Control, Don Marcelino, Davao Occidental	Cont. Section	Public Bidding		0.00		COA PIGE CSO UNION	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18				Project for Award.			
19LE0069	Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao-Sarangani Coastal Road (Malabang-Malita-AS-Glan), Davao Occidental Lone District (Sect. A - K. 1611 + 850 - K. 1612 + 651; Sect. B - K. 1681 + 000 - K. 1681 + 400)	Maint. Section	Public Bidding	0.00			COA PIGE CSO UNION	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18				Project for Award.			

PREPARED BY:

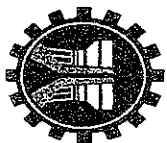
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMING C. DELOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO M. LANTE
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	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	MODE
19LE0075	Completion of Multi-Purpose Building (Mini Gym), 73rd Infantry Battalion Brigade, Malita, Davao Occidental	Const. Section	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							GAA 2019	1,000,000.00	1,000,000.00
19LE0077	Construction of Concrete Retenment, La's Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18 to 12/27/18	12/28/18 to 01/08/19							GAA 2019	29,400,000.00	29,400,000.00
19LE0075	Completion of Multi-Purpose Building (Mini Gym), 73rd Infantry Battalion Brigade, Malita, Davao Occidental	Maint. Section	Public Bidding	0.00				COA PCE CSO UNION	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18			Project for Award.	
19LE0077	Construction of Concrete Retenment, La's Flood Control, Malita, Davao Occidental	Maint. Section	Public Bidding	0.00				COA PCE CSO UNION	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18			Project for Award.	

PREPARED BY:

CHERYL MAGDOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO M. ARRETE
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
191E0079	Construction of Road Slope Protection Structures on Specific Locations Along Demoloc - Little Baguio - Alibell Road (PO030541MN). Demoloc - Little Baguio - Alibell Road (SO0203MN) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220; Sect. 2 - Sta. 1647 + 227 - Sta. 1647 + 317).	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					54,715,500.00		54,715,500.00
191E0082	Construction / Improvement of Access Roads Leading to Brgy. Lacion Road Connecting Davao-Sarangani Coastal Road and Marwabenco Banana Plantation and Processing Plant in Support to Banana Industry (STA.D-000 – STA.1+738)	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					GAA 2019	37,240,000.00	37,240,000.00
191E0079	Construction on road slope protection Structures on Specific Locations Along Demoloc - Little Baguio - Alibell Road (PO030541MN). Demoloc - Little Baguio - Alibell Road (SO0203MN) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220; Sect. 2 - Sta. 1647 + 227 - Sta. 1647 + 317).	Const. Section	Public Bidding	0.00			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 for Award.
191E0082	Construction / Improvement of Access Roads Leading to Brgy. Lacion Road Connecting Davao-Sarangani Coastal Road and Marwabenco Banana Plantation and Processing Plant in Support to Banana Industry (STA.D-000 – STA.1+738)	Const. Section	Public Bidding	0.00			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 for Award.

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO A. 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 B C (Php)		
				Pre-Procurement Conference	Ads/Post of Is	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
19LE0083	Off-Carriageway Improvement Along Davao-Sarangani Coastal Road (Malalag-Maita-JAS-G), Don Marcelino, Davao Occidental (Sect. A: K1671+500 - K1672+509, Sect. B: K1675+700 - K1677+070)	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						GAA 2019	65,817,825.00	65,817,825.00	
19LE0083	Off-Carriageway Improvement Along Davao-Sarangani Coastal Road (Malalag-Maita-JAS-G), Don Marcelino, Davao Occidental (Sect. A: K1671+500 - K1672+509, Sect. B: K1675+700 - K1677+070)	Const. Public Bidding	0.00				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 for Award.		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the App)		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						

PREPARED BY:

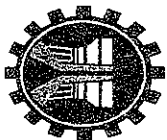
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LLANETE
DLE District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malilla, 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 8 C (Php)				
				Pre-Procurement Conference	Advt/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
19LE0085	Concrete of Brgy. Roads, Brgy. Fells, Malilla, Davao Occidental (Sta.0+000 – Sta.0+060)	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						GAA 2019	1,000,000.00		1,000,000.00
19LE0086	Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malilla, Davao Occidental (Sta.0+000 – Sta.0+149.60)	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						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							
19LE0085	Concrete of Brgy. Roads, Brgy. Fells, Malilla, Davao Occidental (Sta.0+000 – Sta.0+060)	Const. Section	Public Bidding	0.00			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 for Award.			
19LE0086	Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malilla, Davao Occidental (Sta.0+000 – Sta.0+149.60)	Const. Section	Public Bidding	0.00			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 for Award.			

PREPARED BY:

CHERYLL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. DE LOS ANGELES
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/ FAP	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 18	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
19LE0088	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Felix, 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 01/08/19						GAA 2019	1,000,000.00		1,000,000.00
19LE0089	Construction of Concrete Retainment Lawa Flood Control, Don Marcelino, 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	04/10/19 to 04/18/19						GAA 2019	34,368,600.00		34,368,600.00
19LE0088	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Felix, Malita, Davao Occidental	Const. Section	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)				Project for Award.		
19LE0089	Construction of Concrete Retainment Lawa Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			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 for Award.		
				0.00			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 for Award.			

PREPARED BY:

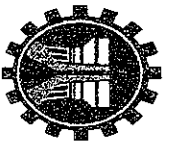
CHERYLL MAGDOO
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO M. TE
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
19LE0093	Construction / Improvement of Access Road Leading to Various Beaches, 8th, Laceron, 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						19,500,000.00	19,500,000.00		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery /Completion / Acceptance (if Applicable)						
19LE0093	Construction / Improvement of Access Road Leading to Various Beaches, 8th, Laceron, Malita, Davao Occidental	Const. Public Bidding	0.00				CDA PICE CDO 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 for Award.		

PREPARED BY:

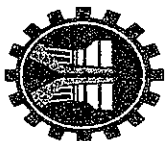
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LANTE
Dir. 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
19LE0099	Construction of Multi-Purpose Building, Fishing Village Comprehensive NHS, Brgy. Fishing Village, Malita, Davao Occidental	Cont. 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						GAA 2019	1,000,000.00	1,000,000.00
19LE0101	Construction of Road Slope Protection Structures on Specific Locations Along Davao-Sarangani Coastal Road (P003005-40MM), Linao Section (S00209MM), (Sta. 1672 + 583 - Sta. 1672 + 660)	Cont. 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						GAA 2019	60,187,050.00	60,187,050.00
19LE0099	Construction of Multi-Purpose Building, Fishing Village Comprehensive NHS, Brgy. Fishing Village, Malita, Davao Occidental	Cont. Section	Public Bidding	0.00					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 for Award
19LE0101	Construction of Road Slope Protection Structures on Specific Locations Along Davao-Sarangani Coastal Road (P003005-40MM), Linao Section (S00209MM), (Sta. 1672 + 583 - Sta. 1672 + 660)	Cont. Section	Public Bidding	0.00					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 for Award

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO 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

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
19LE0105	Construction of Hanging Bridge, Brgy. Masol, 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						GMA 2019	1,000,000.00		1,000,000.00
19LE0106	Repair Rehabilitation of Multi-purpose Building, Lawa National High School, Brgy. Lawa, Don Marcelino, 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						GMA 2019	1,287,000.00		1,287,000.00
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]					
19LE0105	Construction of Hanging Bridge, Brgy. Masol, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			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 for Award.						
19LE0106	Repair Rehabilitation of Multi-purpose Building, Lawa National High School, Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			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 for Award.						

PREPARED BY:

CHEBYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DELLOSREYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. MATE
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
19LE0109	Construction of Water Supply System, Brgy. Pinabalan, 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					GAA 2019	1,000,000.00		1,000,000.00
19LE0110	Construction of Water Supply System, Brgy. Little Baguio, 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					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						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						
19LE0109	Construction of Water Supply System, Brgy. Pinabalan, Malita, Davao Occidental	Const. Section	Public Bidding		0.00		COA PI/C 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 for Award.		
19LE0110	Construction of Water Supply System, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding		0.00		COA PI/C 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 for Award.		

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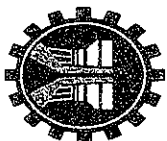
CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DELOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO M. LANTE
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	Ady./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
19LE0111	Construction of Water Supply System, Brgy. Pangasin, 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 02/18/19					GAA 2019	500,000.00		500,000.00
19LE0112	Construction of Water Supply System, Brgy. Demoloc, 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					GAA 2019	1,000,000.00		1,000,000.00
19LE0111	Construction of Water Supply System, Brgy. Pangasin, Malita, Davao Occidental	Const. Section	Public Bidding	0.00													Project for Award.	
19LE0112	Construction of Water Supply System, Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	0.00													Project Cancelled, Not included in GAA CY 2019	

PREPARED BY:

CHERYLL GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LLANES
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
19LE0113	Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/17/2018 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						9,900,000.00	9,900,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							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)				
19LE0113							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 Cancelled. Not included in GAA CY 2019	

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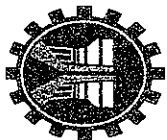
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LLANETE
Asst. 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 8 C (Php)				
				Pre-Procurement Conference	Adm./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
19LE0118	Resealing (Asphalt Overlay - Thin, 30mm thk.) with Thermoplastic Pavement Marking Along Davao-Sarangani Coastal Road, Brgy. Culaman, Malita, Davao Occidental	Const. Section	Public Bidding	06/04/19	6/8/2019 to 6/14/2019	06/17/19											3,500,000.00		3,500,000.00
19LE0119	Repair / Maintenance of Sangay Bridge II Abutment Protection A and B, Sangay, Malita, Davao Occidental	Const. Section	Public Bidding	06/10/19	6/13/2019 to 6/19/2019	06/20/19											2,642,002.00	GAA 2019	2,642,002.00
19LE0118	Resealing (Asphalt Overlay - Thin, 30mm thk.) with Thermoplastic Pavement Marking Along Davao-Sarangani Coastal Road, Brgy. Culaman, Malita, Davao Occidental	Const. Section	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)	Remarks (Explaining changes from the App)					
19LE0118	Resealing (Asphalt Overlay - Thin, 30mm thk.) with Thermoplastic Pavement Marking Along Davao-Sarangani Coastal Road, Brgy. Culaman, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19		For Bidding					
19LE0119	Repair / Maintenance of Sangay Bridge II Abutment Protection A and B, Sangay, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19	07/08/19 07/08/19 07/08/19 07/08/19		For Bidding					

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.
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
191E0120	Concreting of Brgy. Buhangin-Silo Bito FMR, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19											4,975,000.00		4,975,000.00
191E0121	Concreting of Silo Maint. - Silo Any, Brgy. Caburan Big FMR, Brgy. Caburan Big, Jose Abad Santos, Davao Occidental (Sta 0-000 - Sta 1-010)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19											12,437,500.00		12,437,500.00
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							
191E0120	Concreting of Brgy. Buhangin-Silo Bito FMR, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19				For Bidding.			
191E0121	Concreting of Silo Maint. - Silo Any, Brgy. Caburan Big FMR, Brgy. Caburan Big, Jose Abad Santos, Davao Occidental (Sta 0-000 - Sta 1-010)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19	06/20/19 06/20/19 06/20/19 06/20/19				For Bidding.			

PREPARED BY:

CHERYLL GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.
BAC Chairman

APPROVED:

RODRIGO C. LAXARTE
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
191E0122	Concreting of Centro Brgy. Buhangin-Sitio Mabagsong, Brgy. Buhangin FMR, Brgy. Buhangin, Malita, Davao Occidental (Sta.0+000 - Sta.2+380)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19									GAA 2019		29,850,000.00	29,850,000.00
191E0123	Construction of Sitio Kilar-Is, Brgy. Macol Road to Brgy. Danu Darwata FMR Phase II, Brgy. Macol Road, Malita, Davao Occidental (Sta.0+540 - Sta.1+380)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19									GAA 2019		14,925,000.00	14,925,000.00
191E0122	Concreting of Centro Brgy. Buhangin-Sitio Mabagsong, Brgy. Buhangin FMR, Brgy. Buhangin, Malita, Davao Occidental (Sta.0+000 - Sta.2+380)	Const. Section	Public Bidding	0.00														For Bidding.
191E0123	Construction of Sitio Kilar-Is, Brgy. Macol Road to Brgy. Danu Darwata FMR Phase II, Brgy. Macol Road, Malita, Davao Occidental (Sta.0+540 - Sta.1+380)	Const. Section	Public Bidding	0.00														For Bidding.

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO S. LAVARTE
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	
19LE0124	Concreting of Brgy. Little Baguio-Silo Mabuhay FMR, Brgy. Little Baguio, Malita, Davao Occidental (Sta.0+000 - Sta.1+160)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19										GAA 2019	12,437,500.00		12,437,500.00	
19LE0125	Construction / Opening of Macol Road Including Protection Works, Brgy. Macol Road, Malita, Davao Occidental (Sta.0+540 - Sta.1+220)	Const. Section	Public Bidding	06/24/19	6/26/2019 to 7/2/2019	07/04/19											GAA 2019	14,850,000.00		14,850,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Ust of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the ADP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification								
19LE0124	Concreting of Brgy. Little Baguio-Silo Mabuhay FMR, Brgy. Little Baguio, Malita, Davao Occidental (Sta.0+000 - Sta.1+160)	Const. Section	Public Bidding				COA PICE CSO UNION	06/30/19 06/30/19 06/30/19 06/30/19	06/30/19 06/30/19 06/30/19 06/30/19	06/30/19 06/30/19 06/30/19 06/30/19	06/30/19 06/30/19 06/30/19 06/30/19	06/30/19 06/30/19 06/30/19 06/30/19							For Bidding.	
19LE0125	Construction / Opening of Macol Road Including Protection Works, Brgy. Macol Road, Malita, Davao Occidental (Sta.0+540 - Sta.1+220)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19							For Bidding.	

PREPARED BY:

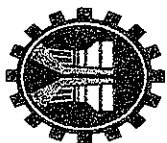
CHERRYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. 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 & 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	MODE	CO	
19LE0126	Construction of Brgy. Road, Sitio Malagson, Brgy. Basawan to Sitio Panamin (Phase II), Brgy. Boca, Sta. Maria, Davao Occidental (Sta.O-098 - Sta.O-179.5)	Const. Section	Public Bidding	06/24/19	6/26/2019 to 7/2/2019											GAA 2019	1,000,000.00		1,000,000.00	
19LE0127	Construction of Multi-Purpose Building (Enlisted Personnel Barracks), Brgy. Telle, Malita, Davao Occidental	Const. Section	Public Bidding	06/24/19	6/26/2019 to 7/2/2019												GAA 2019	2,970,000.00		2,970,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contracted 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								
19LE0126	Construction of Brgy. Road, Sitio Malagson, Brgy. Basawan to Sitio Panamin (Phase II), Brgy. Boca, Sta. Maria, Davao Occidental (Sta.O-098 - Sta.O-179.5)	Const. Section	Public Bidding				COA PICE CSO UNION	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19						For Bidding.	
19LE0127	Construction of Multi-Purpose Building (Enlisted Personnel Barracks), Brgy. Telle, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19						For Bidding.	

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO S. LLANERA
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	Adt/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
19LE0128	Construction of Multi-Purpose Building (Open Court) Sports Facilities, Brgy. Fails, Malita, Davao Occidental	Const. Section	Public Bidding	06/28/19													2,000,000.00		2,000,000.00
19LE0129	Construction of Multi-Purpose Building and other Facilities (SPAMAST DORMITORY), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	06/28/19													19,800,000.00		19,800,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							
19LE0128	Construction of Multi-Purpose Building (Open Court) Sports Facilities, Brgy. Fails, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	07/03/19 07/03/19 07/03/19 07/03/19	07/01/19 07/01/19 07/01/19 07/01/19	07/03/19 07/03/19 07/03/19 07/03/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19							For Advertisement.
19LE0129	Construction of Multi-Purpose Building and other Facilities (SPAMAST DORMITORY), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	07/03/19 07/03/19 07/03/19 07/03/19	07/01/19 07/01/19 07/01/19 07/01/19	07/03/19 07/03/19 07/03/19 07/03/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19							For Advertisement.
Total Allocated Budget of On-going Procurement Activities (Php)																			653,660,757.00

PREPARED BY:

CHERRYLL GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINICO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C. MONTE
District Engineer