

As of June 30, 2019

ON ၈	ON GOING PROJECTS							:											
Code/	Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	t Activity						Source		A B C (Php)	•
PAP		End-User	End-User Procurement	Pr	Ads/Post	Pre-bid	Eligibility	Sub-Open	8id	Post	Notice of	Contract	Notice to	Delivery /	inspection/	e d	Total .	MOO	8
				Conference	of IB	Conference	Check	of Bids	LOSSESSER	Cuamication	Award	StrauBic	rioceeu	Completion	TOWN DELIVE		Cia	1000	
	19150025																		
	Construction of Multi-Purpose Building (Mini Gym) at Build ES, Brgy. Build, JAS, Davao Occidentai	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	Const	Public Biddine	10/16/18	10/18/2018 to	10/25/18	11/8/2018	11/08/18	11/09/18 to	11/16/18 to						GAA 2019	1,188,000.00		1,188,000.00
	CONTRACTION, CONTRACTOR																		
																		}	
Code/	Procurement	/OMq	Mode of	ဒ	Contract Cost (Php)						Dati	Date of Receipt of Invitation	nvitation					Remarks	
PAP	9	End-User	End-User Procurement				List of Invited	Invited	Pre-bid	Eligibility	Sub-Open	ВІС	Post	Delivery / Completion /	ompletion /		(Expl	(Explaining changes	9
				Total	MOOE.	8	Observers	rvers	Conference	Check	of Blds	Evaluation	Qualification	Acceptance (If Applicable)	If Applicable)		ন	from the APP)	
	19120025						COA	¥	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18						
	Construction of Multi-Purpose Building (Mini						PICE	æ	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18				Proj	Project for Award.	<u>.</u>
	Gym) at Bukid ES, Brgy. Bukid, JAS, Davao	Const	Public Bidding	0.00			S S	ď	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18				,		
	Occidental	æcdor					NOINU	ION	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18						
	19LE0028						Ş	\$	06/36/14	05/25/18	05/25/18	05/25/18	05/25/18						
							Pig	9	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18						
	Gym) at Fred Johnson ES, Brey, South Lamidan.	Const.	Public Bidding	0.00			2	8	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18				rio	Project for Award.	
	Don Marcelino, Davao Occidental	Section					NOW	NO.	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18						

PREPARED BY:

CHERY A. GODOV

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As of June 30, 2019

ard.	Project for Award.	Pro				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	ON CSO)=			0.00	Public Bidding	Const. Section	Construction of Multi-Purpose Building (SK Building), Brgy. Laceron, Melita, Daveo Occidental	
						07/04/10	07/04/10	CT/Daileo	27/14/15	77/04/18								19LE0032	
						06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	UNION	U						Davao Occidental	
	Froject to Andro.	-				06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	8				0.00	Public Bidding	Section Const.	Gym) at Kitana ES, Brgy. Tubalan, Malita,	
<u> </u>	siert for Awa	200				06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	PICE	_]	Construction of Multi-Purpose Building (Mini	
						06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	COA							19160029	
^ν P)	from the APP)			Acceptance (If Applicable)	Acceptance	Qualification	Evaluation	of 8ids	Check	Conference	Observers	Obj	6	MOGE	Total				
anges	(Explaining changes	(Ext		Delivery / Completion /	Delivery / C	Post	Bid	Sub-Open	Eligibility	Pre-bid	list of Invited	Úst o				End-User Procurement	End-User	Program/Project	PAP
	Remarks					Invitation	Date of Receipt of Invitation	Dat		:				Contract Cost (Php)	33	Mode of	PMO/	Procurement	Code/
				·					01/18/19	01/03/18			, –	12/13/2018		Public Bidding		Building), Brgy. Lacaron, Mairta, Davao Occidental	
1,000,000.00		1,000,000.00	GAA 2019				. 		01/08/19 to	12/27/18 to	3 12/27/18	12/27/2018	12/14/18	12/7/2018 to	10/24/18		Const.	Construction of Multi-Purpose Building (SK	
																		19LE0032	
			-								-	7							
		-	GAA 2019						to 11/27/18	11/15/18				10/24/2018		Public Bidding	Const. Section	Gym) at Kitana ES, Brgy. Tubalan, Malita, Davao Occidental	
1,188,000.00		1,188,000.00							11/16/18	11/09/18	11/08/18	11/8/2018	10/25/18	10/18/2018	10/15/18			Construction of Multi-Purpose Building (Mini	
								·										19LE0029	
8	MODE	Total	Funds	Acceptance	Completion	Proceed	Signing		Qua	Evaluation	of Bids	Check	Conference	of 1B					
			2,	Inspection/	Delivery /	Notice to	Contract	Notice of	Post	Bid	Sub-Open	Eligibility	Pre-bld	Ads/Post	Pre-Procurement	End-User Procurement	End-User	Program/Project	PAP
	ABC(Php)		Source						nt Activity	Actual Procurement Activity	Ac		Ş			Mode of	PMO/	Procurement	Code/

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DONUNGO C. DE LOS REVES, JR.
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CHERYE & GODOY

GYBAC Secretariat - Head



As of June 30, 2019

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Code/	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source		4	A B C (Php)
ÞΑÞ	Program/Project	End-User	End-User Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bld Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total		300M
	19150036																		_
				10/24/18	12/7/2018	12/14/18	12/27/2018	12/27/18	12/27/18	01/08/19							1,000,000.00		
	Consultation of Maid-Purpose building (Pr Building), Brgy. Uttle Bagulo, Mailta, Davao Occidental	Const. Section	Public Bidding		to 12/13/2018				to 01/03/18	to 01/18/19						GAA 2019			
	-											-							
	19120064																		
				11/06/18	11/9/2018	11/16/18	11/28/2018	11/28/18	11/29/18	12/06/18							29,400,000.00		
	Construction of Concrete Revetment, Sitio Dologan Flood Control, Brgy, Lacaron, Malita,	Const.	Public Bidding		to				to	to						GAA 2019			
	Davao Occidental				11/13/2010				07/00/71	12/11/10									
																		\vdash	
Code/	Procurement	PMO/	Mode of	S	Contract Cost (Php)	į					Date	Date of Receipt of Invitation	nvitation					حج	Remarks
PAP	Program/Project	End-User	End-User Procurement			ļ	tist of Invited	nvited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	mpletion /		(Exp	dai	Explaining changes
				Total	MOOE	8	Observers	vers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	Applicable)		fr	3	from the APP)
	19LE0036						COA	>	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
	Construction of Multi-Purpose Building (IP	:					PICE	H	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18				9	Ε.	of for Awar
	Building), Brgy. Little Baguio, Malita, Davao	Maint	Public Bidding	0.00			CSO	_	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18		•••				indection summer
	Occidental						NOINU	ž	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
						i ii j												1	
	19LE0064						COA	<u> </u>	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
							0	*i	07/17/18	07/12/18	07/13/18	07/17/18	07/13/18						
	Construction of Concrete Revetment, Sitio	Maint	Public Ridding	0.00			3 5		07/12/18	07/12/18	07/12/18	07/12/18	07/12/18				Proj	Ť.	Project for Award.
	Davao Occidental	Section					NOIND	<u>ş</u>	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
)	/										

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NGO q. DI/LÓS REYES/JR.

CHERYZY GODOY

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Code/	Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source	Þ	A B C (Php)	
PAP	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bld	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery /	Inspection/	<u>_</u> 2,			;
	19LE0065			Control writer	9	Contraction		6, 6, 6,		1	1	9	1	,					
	Construction of Road Slope Protection Structure on Specific Locations Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Gilan) (S00209MNI), Davao Occidental Lone District (K. 1631 + 850 - K. 1631 + 920; K. 1649	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						GAA 2019	46,413,780.00		46,413,780.00
	+ /15 - K. 1649 + 845)																		
	19LE0067 Construction of Road Slope Protection Structure on Specific Locations Along Demodes Little Bagues-Albeit Road, Daward Cocalema Liton District (Sant. 1: San. 1640 + 722 - 1640 + 902 Sent. 25 an. 1640 + 901 1640 + 862 Sent. 25 an. 1640 + 901 1640 + 862 Sent. 25 an. 1640 + 901 1640 + 862 Sent. 25 an. 1640 + 901 1640 + 862 Sent. 25 an. 1640 + 901 1640 + 862 Sent. 25 an. 1650 + 801 Sent. 25 an. 1650 +	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			, , , , , , , , , , , , , , , , , ,			GAA 2019	96,500,000.00		96,500,000.00
	+ 500 : Sect. 10: Sta. 1654 + 300 - (654 + 311)																		
Code/	Procurement	PMO/	Mode of	65	Contract Cost (Php)						Date	Date of Receipt of Invitation	witation					Remarks	
PAP	Program/Project	End-User	End-User Procurement				List of	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	mpletion /		{Expla	Explaining changes)ges
				Total	MOOE	8	Observers	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (if Applicable)	Applicable)		fro	from the APP	
	19LE0065																		
	Construction of Road Slope Protection Structure on Specific Locations Along Davao-						PIC COA	Ç; ¥	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
	Sarangani Coastal Road (Malalag-Malita-JAS-	Maint.	Public Bidding	0.00			2 3	8 8	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18				Proje	Project for Award.	ırd.
	District (K. 1631 + 850 · K. 1631 + 920 ; K. 1649 + 715 · K. 1649 + 835)						UNION	ION	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
	19LE0067 Lonstruction of Road Stable Protection Structure on Specific Locations Along Demoloc-						COA	×	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
	Uttle Baguio-Alabel Road, Davao Occidental	S					PICE	A	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18				۶roje	Project for Award.	<u></u>
	902; Sect. 2: Sta. 1646 + 804 - 1646 + 854;	Section	Public Bidding	0.00			OSO	8	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
	Sect. 3: Sta. 1649 + 059 - 1649 + 081; Sect. 4: Sta. 1649 + 312 - 1649 + 324; Sect. 5: Sta. 1650						NOINU	NON.	07/12/18	07/12/18	07/12/18	07/12/18	07/12/18						
								\	/		_								

PREPARED BY:

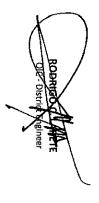
CHERYL M. GODOY

BAC Secretariat - Head

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As of June 30, 2019

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																	+ 000 - K. 1681 + 400)	
					07/31/18	07/31/18	07/31/18	07/31/18	07/31/18	NOINU	<u> </u>					Johnson	K 1611 + 850 - K 1613 + 651 - Sect. B - K 1681 -	
					07/31/18	07/31/18	07/31/18	07/31/18	07/31/18	S S				0.00	Public Bldding		Sarangani Coastal Road (Malalag-Mahta-IAS-	
or Award.	Project for Award.				07/31/18	07/31/18	07/31/18	07/31/18	07/31/18	PICE						:	Overfay - Specific Location Along Davao	
					07/31/18	07/31/18	07/31/18	07/31/18	07/31/18	COA							Preventive Maintenance of Road Asphalt	
		_										į					19110069	
				•	07/17/18	07/17/18	07/17/18	07/17/18	07/17/18	UNION	<u></u>					Perdoil	Marcelino, Davao Occidental	
					07/17/18	07/17/18	07/17/18	07/17/18	07/17/18	8				0.00	Public Bidding		Off Wall), Lamidan Flood Control, Don	
or Award.	Project for Award.				07/17/18	07/17/18	07/17/18	07/17/18	07/17/18	PICE						}	Construction of Concrete Revetment (RC Cut-	
					07/17/18	07/17/18	07/17/18	07/17/18	07/17/18	CDA								
											•						19LE0068	
from the APP)	from the		If Applicable)	Acceptance (If Applicable)	Qualification	Evaluation	of Bids	Check	Conference	Observers	Ob	8	MOCE	Total				
(Explaining changes	(Explainin		ompletion /	Delivery / Completion /	Post	Bid	Sub-Open	Eligibility	Pre-bld	Ust of Invited	Ust o				End-User Procurement	End-User	Program/Project	PAP
Remarks	Ken				Invitation	Date of Receipt of Invitation	Dai						Contract Cost (Php)	2	Mode of	PMO/	Procurement	Code/
																	+000 K. 1881 + 400)	
															_		K. 1611 + 850 - K. 1612 + 651; Sect. B - K. 1681	
								12/28/18	12/12/18				11/21/2018		Surrore purity			
		GAA 2019						ō	៩				ಕ			Const.	ΑŞ	
23, 409,260.00	23, 409,260.00							12/13/18	12/06/18	12/05/18	12/5/2018	11/23/18	11/15/2018	11/13/18			Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao	
										·							19LE0069	
									\dagger									
		97.201						12/28/18	12/12/18				11/21/2018		Public Blading		Off Wall), Lamidan Flood Control, Don Marcelino, Davao Occidental	
		C44 2010						ð	ō				ಕ		,	Const	RC Cut-	
29,400,000.00	29,400,000.00							12/13/18	12/06/18	12/05/18	12/5/2018	11/23/18	11/15/2018	11/13/18				
																	19LE0068	
60	Total MOOE	Funds	Acceptance	Completion	Proceed	Signing	Award	Evaluation Qualification	Evaluation	of Blds	Check	Conference	of I8	Conference				
		9,	Inspection/	Delivery /	Notice to	Contract	Notice of	Post	Bid	Sub-Open	Eligibility	Pre-bid	Ads/Post	Pre-Procurement	End-User Procurement	End-User	Program/Project	PAP
ABC(Php)	ABC	Source					<u> </u>	nt Activity	Actual Procurement Activity	Ac					Mode of	PMO/	Procurement	Code/
									PS of Juice 30, 2013	75.02								

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								As of Jun	As of June 30, 2019										
Code/	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	d d	<u></u>	5	3
	10150075			College	9	Completion		9				9							
	19120075																		
	Completion of Multi-Purpose Building (Mini Gym), 73rd Infantry Battallon Brigade, Malita,	Const.	Public Bidding	10/24/18	12/7/2018 to	12/14/18	12/27/2018	12/27/18	12/27/18 to	01/08/19 to						GAA 2019	1,000,000.00		1,000,000.00
	Davao Occidental				22/20/2020					1									
	19LE0077							;											
				11/23/18	11/27/2018	12/04/18	12/17/2018	12/17/18	12/18/18	12/28/18						GAA 2019	29,400,000.00		29,400,000.00
	Construction of Concrete Revetment, Lais Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding		to 12/3/2018				to 12/27/18	to 01/08/19									
													į					-	
ļ									ļ										
Code/	Procurement	PMO/	Mode of	හ	Contract Cost (Php))					Date	Date of Receipt of Invitation	nvítation		:		,	Remarks	
PAP	Program/Project	End-User	End-User Procurement				List of Invited	nvited	Pre-bid	Eligibility	Sub-Open	Bíd	Post	Delivery / C	Delivery / Completion /		(Expl	(Explaining changes	ges
				Total	MOOE	8	Observers	vers	Conference	Check	of Blds	Evaluation	Qualification	Acceptance (If Applicable)	If Applicable)		fr	from the APP)	
	19150075						COA	Ä	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18						
	Completion of Multi-Purpose Building (Mini						PICE	М	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18				0701	Orniged for Award	¥.
	Gym), 73rd Infantry Battalion Brigade, Malita,	Maint.	Public Bidding	0,00			දිර	•	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18					1	į
	Davao Occidental	- Action					UNION	Q.	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18						
	191 50077																		
							COA	>	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18						
							PICE	Ж	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18				Proi	Project for Award.	ğ.
	Construction of Concrete Revetment, sals Flood Control, Malita, Davao Occidental	Section	Public Bidding	0.00			Š	0	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18						
							NOINU	ON.	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18						

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DOMÍNIGO C. D

CHERYL MODOY

BAC Secretariat - Head



As of June 30, 2019

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Code/	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery /	Inspection/	<u>.</u>	<u>;</u>		3
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	8
	19150079											••••							
	nex on			11/23/18	11/27/2018	12/04/18	12/17/2018	12/17/18	12/18/18	12/28/18				<u> </u>		GAA 3010	54,715,500.00		54,715,500.00
		Const. Section	Public Bidding		to 12/3/2018		<u>-</u>		to 12/27/18	to 01/08/19						WAA 2019			
	191.60082																		
	ess Roads necting	}		11/27/18	11/28/2018	12/05/18	12/18/2018	12/18/18	12/19/18	12/28/18				·		6AA 2019	37,240,000.00		37,240,000.00
	Road and Intation and ort to Banana Industry	Section	Public Bidding		12/4/2018				12/27/18	01/08/19	· · · · · · · · · · · · · · · · · · ·				:				
	factoria and annual]											
Code/	Procurement	/0M9/	Mode of	Co	Contract Cost (Php)						Date	Date of Receipt of Invitation	witation					Remarks	
PAP	Program/Project	End-User	End-User Procurement				List of invited	wited	Pre-bid	Eligibility	Sub-Open	BE	Post	Delivery / Completion /	mpletion /		(Expl	(Explaining changes	ges
	191.50079			Clair	MOOL	8	Costive	very v	Colleteilor	Š	9	radiability	- Control						
	191.60079 LUNISTRUCION OI NUOLO SIOPE FIULECCIONI STRUCTURES ON SPECÍFIC LOCATIONS ALONG Demoloc - Little Baguio - Alabel Road	ı					PICE	m >	10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18				0	Droilect for Award	i.
	(P00300541MN), Demoloc - Little Baguio -	Section Section	Public Bidding	0.00			8		10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				į		•
	Alabel Road (S00203MM) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220 ; Sect. 2 - Sta. 1647 + 237 - Sta.						UNION	ž	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	19LE0082 Construction / Improvement of Access Roads						COA	,	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Leading to Brgy. Lacaron Road Connecting						PICE		10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				Prot	Project for Award	
	Davao-Sarangani Loastat koad and Marwabernco Banana Plantation and	Section	Public Bidding	0.00			S		10/25/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Processing Plant in Support to Banana Industry				•		UNION	×	10/26/N	10/25/101	10/25/18	TU/ 20/ 18	10/20/10						
	(non-condition)		-				}		+										

PREPARED BY:

CHECKED BY:

LOS REYES, JR.

APPROVED:

CHERXE N. GODOY

BAC Secretariat - Head



19LE0083 Off-Carriagewa Sarangani Coas			Code/	191E0083 Off-Carriagewa Sarangani Coas G), Don Marcek K1671+500 - K K1677+070)		PAP	Code/	
19LEO083 OH-Carriageway Improvement Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- G), Don Marcelino, Davao Occidental (Sect. A: K1671+000 - K1672+509, Sect. B: K1675+700 -	riogram/rioject	Brogram/Broject	Procurement	19LE0083 OH-Carriageway Improvement Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- G), Don Marcelino, Davao Occidental (Sect. A: K1671+500 – K1672+509, Sect. B: K1675+700 – K1677+070)		Program/Project	Procurement	
Const	E10-0361	Fnd-licer	PMO/	Const. Section		End-User	PMO/	
Public Bidding	Eno-Oser Franchis	Procurement	Mode of	Public Bidding		End-User Procurement	Mode of	
0.00	Total		റ	11/27/18	Conference	Pre-Procurement		
	MOOE		Contract Cost (Php)	11/28/2018 to 12/4/2018	of 1B	Ads/Post		: :
	8			12/05/18	Conference	Pre-bld		
COA PICE CSO	Observers	List of Invited		12/18/2018	Check	Eligibility		
)	vers	nvited		12/18/18	of Bids	Sub-Open	Actua	As of Jun
10/25/18 10/25/18 10/25/18 10/25/18	Conference	Pre-bld		12/19/18 to 12/27/18	Evaluation	86	Actual Procurement Activity	As of June 30, 2019
10/26/18 10/26/18 10/26/18 10/26/18	Check	Eligibility		12/28/18 to 01/08/19	Evaluation Qualification	Post	nt Activity	
10/26/18 10/26/18 10/26/18 10/26/18	of Bids	Sub-Open	D.		Award	Notice of		
10/26/18 10/26/18 10/26/18 10/26/18	9	Bid	Date of Receipt of Invitation		Signing	Contract		
10/26/18 10/26/18 10/26/18 10/26/18	Qualification	Post	nvitation		Proceed	Notice to		
	Acceptance (If Applicable)	Delivery / Completion /			Completion	Delivery /		
	(Applicable)	ompletion /			Acceptance	Inspection/		
				GAA 2019	Funds	2,	Source	
Pro	Tr i	(Exp		65,817,825.00	Total			
Project for Award.	from the APP)	(Explaining changes	Remarks		MOCE		A B C (Php)	
ard.	P)	inges		65,817,825.00	8			

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Code/ PAP	Procurement Program/Project 19LE0085 19LE0085 Davao Occidental (Sta.0+000 - Sta.0+060) 19LE0086	12.0	PMO/ Mode of End-User Procurement Const. Public Bidding section		Pre-Procurement Conference L1/27/18	Ads/Post of IB 11/28/2018 to 12/4/2018	Pre-bid Conference 12/05/18	Eligibility Check 12/18/2018	As of Jun Actua Sub-Open of Bids 12/18/18	As of June 30, 2019 Actual Procurement Activity 1b-Open 8id Post of Bids Evaluation Qualification to to to 12/27/18 01/08/	nt Activity Post Qualification 12/28/18 10 01/08/19	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	8 2	Source n/ of funds	Source of Total funds Total 1,000,000.00	Source of funds
10.7.7	Concreting of Brgy, Roads, Brgy Fells, Mailta, Section Davao Occidental (Sta.0+000 - Sta.0+065) Section 191E0086 191E0086 Repair / Rehab of Brgy, Roads, Brgy, Pobliscion, Const. Mailta, Davao Occidental (Sta.0+000 - Section Sect	Const. Section A, Const. Section	Public Bidding	ding		11/28/2018 to 12/4/2018 11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18 12/19/18 to 12/19/18	12/28/18 to 01/08/19 12/28/18 to 01/08/19		1					GAA 2019		
Code/ PAP	Procurement Program/Project	PMO/ End-User	Made of Procurement	of lent	Con	Contract Cost (Php)	8	List of Invited	nvited	Pre-bid Conference	Eligibility	Oat Sub-Open of Blds	la I	e of Receipt of I	Oate of Receipt of Invitation Bid Post Evaluation Qualification	ation	e of Receipt of Invitation Bid Post Oelivery / Completion / Evaluation Qualification Acceptance (If Applicable)	ation	Oelivery / Completton / Acceptance (If Applicable)	ation
	191E0085 Concreting of Brgy, Roads, Brgy, Felis, Malita, Davao Occidental (Sta 0+000 - Sta 0+060)	Const. Section	Public Bidding	ding	0.00			COA PICE CSO UNION	Q O ₩ ≯	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18				10/26/18 10/26/18 10/26/18 10/26/18	
	19LE0086 Repair / Rehab of Brgy. Roads, Brgy. Pobladon, Malita, Davao Occidental (Sta.0+000 – Sta.0+149.60)	n, Const.	Public Bidding	ding	0.00			COA PICE CSO	S O M >	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/25/18 10/26/18 10/25/18 10/26/18 10/26/18 10/26/18 10/26/18				10/26/18 10/26/18 10/26/18 10/26/18	

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CHERYL N. GODOY

BAC Secretoriat - Head

DOMINGO C. DE LOS REYES, DR.
BAC Chayman

CHECKED BY:

APPROVED:



Annex "B"

Program/Project End-ther Programment Pre-Programment AuthPost Pre-Dad Eligibility Sub-Open Gald Conference Confer	Code/	Procurement	PMO/	Mode of					As of Juni Actua	As of June 30, 2019 Actual Procurement Activity	Activity						14	Source		Source ABC(Php)
SELECTIONS STATE	٦	Program/Project	End-User	Procurement		Ads/Post of 18	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation C	Post Uralification	Notice of Award	Contract Signing	<u> </u>	Notice to	<u> </u>	Proceed	Proceed Completion	Proceed Completion Acceptance	Notice to Delivery/ Inspection/ of Proceed Completion Acceptance Funds
Splender Splender		191£0088 Completion of Multi-Purpose Building, Infantry Battalion Brigade, Fells, Malita, Davao Occidental	Y Const. Section	Public Bidding		11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18		12/28/18 to 01/08/19		ie							GAA 2019
Procurement PMO/ Node of		19LED089 Construction of Concrete Revetment Lawa Flood Control, Don Marcelino, Davao Occoldental	Const. Section	Public Bidding		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	
Program/Project End-User Procurement End-User Procurement List of Invited Pro-bid Eligibility Sub-Open 19120089 CO Observers Conference Check of Bids 19120089 Completion of Multi-Purpose Building, Infantry Bartainon Brigade, Felis, Malita, Davao Const. Const. Public Bidding 0.00 Condensal CON 10/26/18	ode/	Procurement	PMO/	Mode of	α	ontract Cost (Php						Date	٩.	Receipt of in	Date of Receipt of Invitation	Receipt of Invitation	Receipt of invitation	Receipt of Invitation	Receipt of invitation	Receipt of Invitation Remarks
COA 10/26/18 10/	PAP	Program/Project	End-User	Procurement		MOOE		List of 1 Obser	nvited vers	Pre-bid Conference	Eligibility Check	Sub-Open of Blds	Σ.	Bid Evaluation	Bid Post aluation Qualification	tion	Bid Post Delivery / Completion / aluation Qualification Acceptance (If Applicable)	tion	Delivery / Completion / Acceptance (If Applicable)	tion
CDA 10/26/18		19LE0088 Completion of Multi-Purpose Building, Infantn Battakon Brigade, Felis, Malita, Davao Occidental		Public Bidding				UNIV CS CO	O E A		10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18		10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	0/26/18 10/26/18 0/26/18 10/25/18 0/26/18 10/26/18 0/26/18 10/26/18				10/26/18 10/26/18 10/26/18 10/26/18	
-		19LE0089 Construction of Concrete Revetment Lawa Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				UNII UNII	S 0 H >		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	10/26/18 10/26/18 10/26/18 10/26/18	· · · · · · · · · · · · · · · · · · ·





CHECKED BY:

DONNINGO C, DE LOS REYES, J.R.

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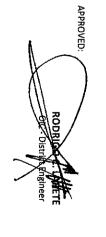
As of June 30, 2019

								As of Jun	As of June 30, 2019				;						
Code/	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source		A B C (Php)	
ρĄ₽	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	BE	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	읔			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	8
	191.0093																		
		,		11/27/18	11/29/2018	12/06/18	12/19/2018	12/19/18	12/20/18	12/28/18							19,600,000.00		19,600,000.00
	Construction / Improvement of Access Road Leading to Various Beaches, Brgy. Lacaron,	Const. Section	Public Bidding		to 12/5/2018				to 12/27/18	to 01/08/19						GAA 2019			
	Market Company							}											
																_		L	
								:											
Code/	Procurement	PMO/	Mode of	S	Contract Cost (Php)						Date	Date of Receipt of invitation	vitation					Remarks	į
PAP	Program/Project	End-User	End-User Procurement				list of invited	Invited	Pre-bid	Ellgibility	Sub-Open	Bid	Post	Delivery / Completion /	mpletion /		(Expl	(Explaining changes	Res
				Total	MODE	8	Observers	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	(Applicable)		ft	from the APP)	
	19LE0093						COA	о́А	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Construction / Improvement of Access Road						PICE	₽ P	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				Proje	Project for Award.	<u>.</u>
	Leading to Various Beaches, Brgy. Lacaron,	Const.	Public Bidding	0,00			cs cs	ŏ	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				,		
	Malita, Davao Occidental	Section					UNION	ō	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
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								As of June	As of June 30, 2019		:								
Code/	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source		A B C (Php)	
рдр	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	816	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	9,			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	funds	Total	MOOE	60
	19LE0099																		······································
	Construction of Multi-Purpose Building, Fishing			12/04/18	12/6/2018	12/13/18	12/27/2018	12/27/18	12/28/18	01/08/19						GAA 2019	1,000,000.00		1,000,000.00
	Village Comprehensive NHS, Brgy. Fishing Village, Malita, Davao Occidental	Section	Public Bidding		12/12/2018				01/03/18	01/18/19									i
	19160101							****											
	Construction of Road Slope Protection Structures on Specific Locations Along Davao-	Const.	Public Bidding	12/04/18	12/6/2018 to	12/13/18	12/27/2018	12/27/18	12/28/18 to	01/08/19 to						GAA 2019	60,187,050.00		60,187,050.00
	Lanao Section (S00209MN), (Sta. 1672 + 583 - Sta. 1672 + 660)	Section			12/12/2018				01/03/18	01/18/19		ļ						_	
Code/	Procurement	PMO/	Mode of	8	Contract Cost (Php)						Date	Date of Receipt of Invitation	rvitation					Remarks	
PAP	Program/Project	End-User	End-User Procurement				Ust of Invited	nvited	Pre-bid	Eligibility	Sub-Open		Post	Delivery / Completion /	ompletion /		(Expl	(Explaining changes	ŝes
				Total	MOOF	8	Observers	rvers	Conference	Check	of Bids	Evaluation	Qualification	companies in Approximately	- Approximately		1	from the APP	
	19LE0099						COA	×	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Construction of Multi-Purpose Building, Fishing						PICE	H	10/26/18	10/25/18	10/26/18	10/25/18	10/26/18				Proje	Project for Award.	<u>e</u>
	Village Comprehensive NHS, Brgy. Fishing	Section	Public Bidding	0.00			CSO CSO	•	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Village, Malita, Davao Occidentai						NOING	ON.	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	19150101						ļ					;							
	Construction of Road Slope Protection						COA	· ·	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Structures on Specific Locations Along Davao-	Const	, : :	3			PICE	· #	10/26/18	10/25/18	10/26/18	RT/92/01	10/26/18				Proje	Project for Award.	ŗ.
	Lanao Section (500209MN), (Sta. 1672 + 583 -	Section		:			NOINU	Ö.	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
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DOMINGO C. DE LOS REYES, J



								As of June	As of June 30, 2019										
Code/	Procurement	/OM9	Mode of					Actua	Actual Procurement Activity	Activity						Source	,	ABC(Php)	
РАР	Program/Project	End⊣User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	뫒	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	9,			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	£unds	Total	MOOE	8
	19160105			i															
				17/04/18	12/7/2018	17/14/18	12/27/2018	12/27/18	13/38/19	01/08/19							1,000,000,00		1,000,000,00
	Construction of Hanging Bridge, Brgy. Macol,	Const	naklie Oldeling	į	8				8	8						GAA 2019			
		Section	Poone or one		12/13/2018				01/03/18	01/18/19									
																		\downarrow	
	19LE0106																		
	Repair Rehabilitation of Multi-purpose	,		12/04/18	12/7/2018	12/14/18	12/27/2018	12/27/18	12/28/18	01/08/19						2010	1,287,000.00		1,287,000.00
	Š.	Const.	Public Bidding		9105/11/51				01/ca/18	01/18/19									
			1																
									L									L	
Code/	Procurement	PMO/	Mode of	S	Contract Cost (Php)						Date	Date of Receipt of Invitation	nvitation	:				Remarks	
PAP	Program/Project	End-User	End-User Procurement				List of Invited	nvited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	ompletion /		{Expl	Explaining changes	ges
				Total	MOOE	8	Observers	vers	Conference	Check	of Blds	Evaluation	Qualification	Acceptance (if Applicable)	f Applicable)		3	from the APP)	Ī
	19120105						COA	>	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
							PICE	H	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18					Draiged for Award	i.
	Construction of Hanging Bridge, Brgy, Macol,	Const	Public Bidding	0.00			Cto	•	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18					Ç.	į
	Wiellia, David Chaleettali	Joseph Company					UNION	N N	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	19120106						COA	≯	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	Repair Rehabilitation of Multi-purroce						PICE	řř.	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				Post	Brainet for Award	
	Building, Lawa National High School, Brgy.	Const.	Public Bidding	0.00			හ	٥	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				,		
	Lawa, Don Marcelino, Davao Occidental	Jan 19					UNION	N.	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
					_														

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	19LE0109 Construction of Water Supply System, Bigs, Pinalpalan, Malita, Davao Occidental		Code/ Proc	Construction of Water Supply System, Brgy. Little Bagulo, Malita, Davao Occidental	19150110	Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental		PAP Progra	Code/ Proc	
19LEO110 Construction of Water Supply System, Brgy.	Supply System, Bigy. vao Occidental	11	Procurement	ygy.		, Brgy.		Program/Project	Procurement	
Const.	Const. Section	End-User	PMO/	Const. Section		Const. Section		End-User	PMO/	
Public Bidding	Public Bidding	End-User Procurement	Mode of	Public Bidding		Public Bidding		End-User Procurement	Mode of	
0.00	0.00	Total	Cor	12/04/18		12/04/18	Conference	Pre-Procurement		
		MOOE	Contract Cost (Php)	12/7/2018 to 12/13/2018		12/7/2018 to 12/13/2018	of IB	Ads/Post		
		8		12/14/18		12/14/18	Conference	Pr⊕bld		
COA PICE CSO	COA PICE CSO UNION	Ust of Invited Observers		12/27/2018		12/27/2018	Check	Eligibility		
Z	N N N			12/27/18		12/27/18	of Bids	Sub-Open	Actua	As of June 30, 2019
10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Pre-bid Conference		12/28/18 to 01/03/18		12/28/18 to 01/03/18	Evaluation	Bid	Actual Procurement Activity	30, 2019
10/25/18 10/25/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Eligibility Check		01/08/19 to 01/18/19		01/08/19 to 01/18/19	Qualification	Post	Activity	
10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Sub-Open of Blds	Date		:		Award	Notice of		
10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Bid Evaluation	Date of Receipt of Invitation				Signing	Contract		
10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	Post Qualification	witation				Proceed	Notice to		
		Delivery / Completion / Acceptance (If Applicable)					Completion	Delivery/		
		impletion / f Applicable}					Acceptance	Inspection/		
				GAA 2019		GAA 2019	Funds	9,	Source	
Proj	Pro	(Exp		1,000,000.00		1,000,000.00	Total			
Project for Award.	Project for Award.	(Explaining changes from the APP)	Remarks				MOOE		ABC (Php)	
ard.	ard.	nges		1,000,000.00		1,000,000.00	60			

PREPARED BY:

CHECKED BY:

APPROVED:

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BAC Secretariat - Head



As of June 30, 2019

Code/	Program/Project	PMO/	PMO/ Mode of	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Actua Sub-Open	Actual Procurement Activity	Activity	Notice of	Contract	Tin I	rract Notice to		Notice to	Notice to Delivery /	Notice to Delivery / Inspection/ of	Notice to Delivery / Inspection/
			-	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award		Signing	Signing Proceed		Proceed	Proceed Campletion	Proceed Completion Acceptance	Proceed Completion Acceptance Funds
	19150111																		
	Construction of Water Supply System, 6rgy. Pangian, Malita, Davao Occidental	Const. P	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	GAA 2019 500,000.00	
	191E0112 Construction of Waler Supply System, Brgy, Demoloc, Malita, Davao Occidental	Const. P.	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							6102 WB	GAA 2019 1,000,000.00	
														-			4		
Code/ PAP	Program/Project	PMO/ Mode of End-User Procurement	Mode of rocurement	Total Co	Contract Cost (Php) MDOE	8	List of Invited	nvited	Pre-bid Canference	Eligibility	Sub-Open of Bids	Date Open	Date of Receipt of I Open Bid Ids Evaluation		ate of Receipt of Invitation Bid Post Evaluation Qualification	Bid Evaluation	ate of Receipt of Invitation Bid Post Evaluation Qualification	ate of Receipt of Invitation Bid Post Delivery / Completion / Evaluation Qualification Acceptance (If Applicable)	ate of Receipt of Invitation Bid Post Evaluation Qualification
	19LE0111 Construction of Water Supply System, Brgy. Panglan, Malita, Davao Occidental	Const. Po	Public Bidding	0.00			COA PICE CSO	S O H >	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/25/18 10/25/18 10/25/18	5 5 5 5	10/26/18 10/26/18 10/26/18 10/26/18	/26/18 10/26/18 /26/18 10/26/18 /26/18 10/26/18 /26/18 10/26/18		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18
	19LE0112 Construction of Water Supply System, Brgy. Demoloc, Malita, Davao Occidental	Const. P	Public Bidding	0.00			COA PICE CSO)	10/26/18 10/26/18 10/26/18	10/25/18 10/25/18 10/25/18 10/25/18		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18



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As of June 30, 2019

Code/	Procurement	/OMA	Mode of					Actu	Actual Procurement Activity	Activity						Source	4	ABC(Php)	
PAP		End-User	Procurement	End-User Procurement Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bld	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	맠,			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing.	Proceed	Completion	Acceptance	Funds	Total	MOGE	6
	19LE0113																<u> </u>		
	Construction of Multi-Purpose Building, Malita	Const		12/04/18	12/7/2018 to	12/14/18	12/27/2018	12/27/18	12/28/18 to	01/08/19 to						GAA 2019	9,900,000.00		9,900,000.00
	Construction of Multi-Purpose Building, Mailta, Const. Davao Occidental Section	Const. Section	Public Bidding		to 12/13/2018				to 01/03/18	to 01/18/19						200			
											-								
Code/	Procurement	PMO/	Mode of	00	Contract Cost (Php)						Date	Date of Receipt of Invitation	nvitation					Remarks	
PAP	פ	End-User	End-User Procurement				List of invited	nvited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	mpletion /		[Expl	(Explaining changes	inges
				Total	₩00€	6	Observers	vers	Conference	Check	of Blds	Evaluation	Qualification	Acceptance (if Applicable)	Applicable)		fre	from the APP)	(de
	19120113						3	•	10/36/16	10/26/38	19/36/10	10/26/18	10/26/18						
									to for for		10,10	100							
							PICE	E .	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				Project Cancelled, Not included in GAA CY 2019	Not Includ	'ed in GAA CY 2019
	Construction of Multi-Purpose Building, Mairta,	Const.	Public Bidding	0.00			OS)		10/26/18	10/26/18	10/26/18	10/26/18	10/26/18				•		
	Dayan Occidental	Section,					NOINU	¥	81/9C/01	10/26/18	10/26/18	10/26/18	10/26/18						
									_	-		L							

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BAC Secretariat - Head



								As of June 30, 2019	e 30, 2019		ļ							:	· John
Code/	Procurement	PMO/	Mode of				_	Actua	Actual Procurement Activity	Activity						Source	1		A 8 C (Php)
PAP	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	of Birk	8id Post Fualishing Qualification	Post	Notice of Award	Contract	Notice to	Delivery /	Inspection/ Acceptance	Funds		fotal	Total MOOE
]	19150118																Ì		
	19150118															·			8
		Capter		06/04/19	6/8/2019	06/17/19										GAA 2019	2,0	3,500,000.00	00,000.00
	Davao-Sarangani Coastal Road, Brgy. Culaman, Section	Section	Public Bidding		6/14/2019														
	Malita, Davao Occidental				3														
									ļ 										
	194601.19								,										
	Donal, / Philippings of Canana Bridge II			06/10/19	6/13/2019	06/20/19											2,642	2,642,002.00	1,002.00
7 7-	ā	Const. Section	Public Bidding		6/19/2019											3			
							_												_
Code/	Procurement	PMO/	Mode of	င	Contract Cost (Php)				 		Date	Date of Receipt of Invitation	nvitation						Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	vited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	mpletion /			(Exp	(Explaining changes
				Total	MOOE	8	Observers		Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	Applicable)			#	from the APP)
	19120118										O Time to	220000	07/20/10						
	3						COA			61/80//0	07/08/19	0//08/19	07/08/19						
_	Resealing (Asphalt Overlay - Ihin, 30mm thk)	}					PICE		07/08/19	07/08/19	07/08/19	07/08/19	07/08/19					_	For Bidding
, -	With Thermoplastic Pavement Marking Along David Sarangari Coastal Boad Brow Cultuman Topics of the Pavement Marking Along	Const	Public Bidding	0.00			83		07/08/19	07/08/19	07/08/19	07/08/19	07/08/19						
7	Malita, Davao Occidental	- According					NOIN	2	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19						
1	19LE0119																		
							COA		07/08/19	07/08/19	07/08/19	07/08/19	07/08/19						
.,	Renair / Maintenance of Sangay Bridge II						अंत			07/08/19	07/08/19	07/08/19	07/08/19						Toy Bidding
	Abutment Protection A and B, Sangay, Malita,	Const.	Public Bidding	0.00			33		_	07/08/19	07/08/19	07/08/19	07/08/19						
_	Davao Occidental	Section					NOINO	,) —	_	07/08/19	07/08/19	07/08/19	07/08/19						
)	\	_						:				

PREPARED BY:

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BAC Secretariat - Head



As of June 30, 2019

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Code/ Procurement	PMO/	Mode of					Actua	al Procurement	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bld Conference	Eligibility	Sub-Open of Blds	Bid Evaluation	Post Qualification :	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	8
191E0120	•																	
			06/20/19	6/21/2019	06/28/19				_							4,975,000.00		4,975,000.00
Concreting of Brgy. Buhangin-Sitlo Bito FMR, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding		6/27/2019											GAA 2019		·	
19150121						:	:		·									
Concreting of Sitio Mainit - Sitio Anay, Brgy, Caburan Big FMR, Brgy, Caburan Big, Jose Abad Santos, Davao Occidental (Sta.0+000) -		Public Bidding	06/20/19	6/21/2019 to	06/28/19										GAA 2019	12,437,500.00		12,437,500.00
Sta. 1+010)																		
Procurement	PMO/	Made of	Co	ntract Cost (Php)						Dar	he of Receipt of	Invitation					Remarks	
Program/Project	End-User	Procurement				Ust of 1	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Co	ompletion /		(Expl	aining chang	ig.
			Total	MOCE	8	Obser	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (I	f Applicable)		fre	om the APP)	
19120120						8	×	06/20/19	06/20/19	06/20/19	06/20/19	06/20/19						
Concreting of Brgy. Buhangin-Sitio Bito FMR,		Public Bidding	0,00			5 B	о н	06/20/19	06/20/19	06/20/19	06/20/19	06/20/19				T 1	or Bidding.	
prgy: build)gin, maille, bayes occusemen) Action					UNI	ON.	06/20/19	06/20/19	06/20/19	06/20/19	06/20/19						
1912VALA						8	>	06/20/19	06/20/19	06/20/19	06/20/19	06/20/19						
Concreting of Sitio Mainit - Sitio Anay, Brgy.						PIC PIC	H	06/20/19	06/20/19	06/20/19	06/20/19	06/20/19					e de la	
Caburan Big FMR, Brgy, Caburan Big, Jose Ahad Santos Davido Occidental (Sta Di-000)		Public Bidding	0.00			S	•	61/05/30	06/20/19	06/20/19	06/20/19	06/20/19					o produit.	
Sta.1+010))si	\(\frac{2}{2}\)	06/20/19	06/20/19	06/20/19	06/20/19	06/20/19						
	Procurement Program/Project 191E0120 191E0121 191E0121 191E0122 191E0122 Concreting of Sitto Mainit - Sitto Anay, Brgy. Caburan Big FMR, Brgy. Caburan Big. Jose Abad Santos, Davao Occidental (Sta.0+000 - Sta.1+010) Procurement Program/Project 191E0120 Concreting of Brgy. Buhangin-Sitio Bito FMR, Brgy. Buhangin, Malita, Davao Occidental 191E0121 191E0121 Concreting of Sitto Mainit - Sitto Anay, Brgy. Caburan Big. Jose Brgy Buhangin, Malita, Davao Occidental Concreting of Sitto Mainit - Sitto Anay, Brgy. Caburan Big. Jose Abad Santos, Davao Occidental (Sta.0+000 - Sta.1+010)		PMO/ End-User Const. Section Const. Section Const. Section Const. Section	PMO/ Mode of End-User Procurement Conference Conference Conference Conference Conference Conference Public Bidding Section Public Bidding Const. Publi	PMO/ Mode of End-User Procurement Conference Conference Conference Conference Conference Conference Public Bidding Section Public Bidding Const. Publi	PMO/ Mode of	PMO/ Mode of Pre-Procurement Ads/Post Pre-bld Eligible End-User Procurement Pre-Procurement Ads/Post Pre-bld Eligible End-User Public Bidding 06/20/19 6/21/2019 06/28/19 End-User Public Bidding 06/20/19 6/27/2019 End-User Procurement Total MODE Const. Public Bidding 0.00 Section Public Bidding 0.00 Section Public Bidding 0.00 Const. Public Bidding 0.00 Section Public Bidding 0.00 Const. Const. Public Bidding 0.00 Const. Cons	PMO/ Mode of	PMO/ Mode of Procurement Ads/Post Pre-bid Eligibility Sub-Open Bid Conference Of 18 Of 1	PMO/ Mode of Pre-brouvement Pre-bid Eligibility Sub-Open Bid Conference Confer	PMO/ Mode of Procurement Adulton Pre-bid Eligibility Sub-Open Bid Post Adulton Adulton	PMO/ Mode of Procurement Adulton Pre-bid Eligibility Sub-Open Bid Post Adulton Adulton	PMO/ Mode of Procurement Add/Post Pre-bid Ciligbility Sub-Open Bid Post Notice of Conference Confe	PAGE Procurement Pre-Encurement Pre-Encurement	PARCI Procurement Procur	PANO Mode of Procurement Malifest Pre-bid Gigility Sub-Open Bid Rest Mode of Signing Procurement Malifest Corperation Mode of Mode of	PARO Mode of Protect	PAD Mode of Fred Procurement Adultont Pre-based Conference Conference

PREPARED BY:

CHECKED BY:

APPROVED:

DOMÍNGO C. DE LOS REYES (IR.

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BAC Secretariat - Head



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								As of Jun	As of June 30, 2019	•									
Code/	Procurement	/OWd	Mode of					Actua	Actual Procurement Activity	Activity						Source	· A	ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bld	Eligiblity	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	잌.			
				Conference	of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	8
	1910122																		
				26/20/19	6/21/2019	06/28/10											70 850 000 00		20 850 000 00
	Malagsong, Brgy. Buhangin FMR, Brgy.	Const	Public Aidding		8	,										GAA 2019			
	Buhangin, Malita, Davao Occidental (Sta.0+000 - Sta.2+380)	Section	Public Blading		6/27/2019														
	,																		
	19160123																		
	Construction of Sitio Kitas-tas, Brgy. Macol Road to Brgy. Datu Danwata FMR Phase II,	Const.		06/20/19	pg 6107/17/9	06/28/19										GAA 2019	14,925,000.00		24,925,000.00
	Brgy. Macol Road, Malita, Davao Occidental	Section	Public Bidding		6/27/2019														
	(36a,0*340 - 3(a,1*360)																		
	<u> </u>																		
Code/	Procurement	PMO/	Mode of	රා	Contract Cost (Php)	J					Date	Date of Receipt of Invitation	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement				List of Invited	nvited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	mpletion /		(Expla	(Explaining changes	iĝes
				Total	MOOE	ß	Observers	vers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	f Applicable)		fro	from the APP)	
	19160122						COA	P	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						
	Concreting of Centro Brgy. Buhangin-Sitio						PICE	m	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19					مانادانه	
	Maiagsong, Brgy. Buhangan FMR, Brgy. Buhangan Mailta Dayan Occidental (Sta 0+000)	Const.	Public Bidding	0.00			8	_	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19				ž	e or or or or or	
	- Sta. 2+380)						UNION	¥	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						
	19LE0123																		
							COA	_	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						
	Construction of Sitio Kitas-tas, Brgy. Macol	}					PICE		06/30/19	06/30/19	06/30/19	06/30/19	06/30/19				5	For Birdolne	
	Rosy, Macol Road, Mallta, Davan Occidental	Section	Public Bidding	0.00			cso	_	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						
	(Sta.0+540 - Sta.1+380)						NOINU NOINU)) 	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						

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(apo)	Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source	,	ABC(Php)	
PAP	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	<u>a</u>			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signlog	Proceed	Completion	Acceptance	Funds	Total	300M	8
	191E0124																		
	Concreting of Brgy. Little Baguio-Sitio Mabuhay FMR, Brgy. Little Baguio, Malita, Dance Occidental Kee 2000, Cta 1,1601	Canst. 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
	191E0125								,										
	Construction / Opening of Macol Road			06/24/19	6/26/2019	07/04/19											14,850,000.00		14,850,000.00
	Including Protection Works, Brgy, Mator Road, Mailta, Davao Occidental (Sta.0+540 - Sta.1+220)	Section	Public Bidding		7/2/2019											200			
Code/	Procurement	PMO/	Mode of	S	Contract Cost (Php)						Date	Date of Receipt of Invitation	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement				List of Invited	nvited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	ompletion /		(Expl	(Explaining changes	segn
				Total	MOOE	8	Observers	vers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	f Applicable)		fa	from the APP)	3
	19LE0124						COA	>	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						
	Concreting of Brev. Little Bagulo-Sitio	1					PICE	Ħ	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19				,		
	Mabuhay FMR, Brgy, Little Bagulo, Malita,	Const.	Public Bidding	0.00		ngar.	CSO		06/30/19	06/30/19	06/30/19	06/30/19	06/30/19				-	or production	
	Davao Occidental (Sta.0+000 - Sta.1+160)						NOINO	N.	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19						
																	ļ		
	19 E0125						COA	>	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
	Construction / Opening of Macol Road						PICE	m :	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
	Including Protection Works, Brgy. Macol Road,		Public Bidding	0.00			83		06/25/19	06/25/19	06/25/19	06/25/19	06/25/19				7	For bidding.	٠
	Mairia, Davao Occidental (Stat.0+540 - Stat.1+220)	Section			_==-1.		UNION) }	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
)	\ <	_										

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BAC Secretariat - Head



As of June 30, 2019

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Code/	Procurement	PMO/	Mode of					Actur	Actual Procurement Activity	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	End-User Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	đ			
				Conference	of IB	Conference	Check	of Blds	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	Moor	8
	19LE0126									·									
	Construction of Brgy. Road, Sitio Malagsom, Brgy. Basiawan to Sitio Panamin (Phase II), Brgy. Buca, Sta. Maria, Davao Occidental (Sta.0+098 - Sta.0+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											_							
	191E0127 Construction of Multi-Purpose Building (Enlisted Personnel Barracks), Brgy. Fells, Malita, Davao Occidentall	Const.	Public Bidding	06/24/19	6/26/2019 to 7/2/2019								:			GAA 2019	2,970,000.00		2,970,000.00
Code/	Procurement	PMO/	Mode of	63	Contract Cost (Php)						Date	Date of Receipt of Invitation	nvitation					Remarks	
PΛρ	Program/Project	End-User	Procurement			·	List of Invited	Invited	Pre-bld	Eligibility	Sub-Open	쯦	Post	Delivery / Completion /	mpletion /		(Expt	(Explaining changes	ges
]				Total	MOOE	8	Observers	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	Applicable)		fre	from the APP)	
	19160126						COA	*	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
	Construction of Brgy. Road, Sitio Malagsom, Brgy. Basiawan to Sitio Panamin (Phase II),	Const	! !				PICE	id.	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19					For Bldding.	
	Brgy. Buca, Sta. Maria, Davao Occidental		Public Bldding	0.00			CSO	•	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
	(Sta.0+098 - Sta.0+179.5)						NOIN	ON	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
	191E0127																		
							COA	>	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19						
	Construction of Multi-Purpose Building	<u>}</u>					PICE	¥	06/25/19	06/25/19	06/25/19	06/25/19	06/25/19				.	For Sidding	
	(Enlisted Personnel Barracks), Brgy. Felis,	Selection of	Public Bidding	0.00			83	,	25/19	06/25/19	06/25/19	06/25/19	06/25/19					çi çı	
	Malita, Davao Occidentall	Ş					Moinn	<u>څ</u> 	06/25/30	06/25/19	06/25/19	06/25/19	06/25/19						
									_			_							

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BAC Secreturiat - Head



As of June 30, 2019

651,660,757.00		witles (Php)	Procurement Acti	Total Allocated Budget of On-going Procurement Activities (Php)	Allocated Budg	Total		_)							
															-			
					07/01/19	07/01/19	07/01/19	07/01/19	6T/tofft6	UNION	ç						Buhangin, Malita, Davao Occidental	
					07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	S				0.00	Public Bidding		other Facilities (SPAMAST DORMITORY), Brgy.	
For Adverstisement.	For Adve				07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	PICE						Const.	Construction of Multi-Purpose Building and	
					07/01/19	07/01/19	07/01/19		07/01/19	COA								
																	19LE0129	
												·						
					07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	UNION							Davao Occidental	
					07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	8				0.00	Public Bidding	Section	Court) Sports Facilities, Brgy. Felis, Malita,	
For Adverstisement	For Adve				07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	PICE						7	Construction of Multi-Purpose Building (Open	
					07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	COA	_							
																	19LE0128	
rom the APP)	from		Acceptance (If Applicable)	Acceptance (Qualification	Evaluation	of Bids	Check	Conference	Observers	g ₀	8	MOOE	Total				
(Explaining changes	(Explain		Delivery / Completion /	Delivery / C	Post	916	Sub-Open	Eligibility	Pre-bid	Ust of Invited	Usto				Procurement	End-User	Program/Project	PAP
Remarks	Re				'Invitation	Date of Receipt of Invitation	Q _a					9)	Contract Cost (Php)	c	Mode of	PMO/	Procurement	Code/
															Public Bidding	Section	other Facilities (SPAMAS) DORMI JORY), Brgy. Buhangin, Malita, Davao Occidental	
19,800,000.00	19,800,000.00	GAA 2019												06/28/19	!	Const.	Construction of Multi-Purpose Building and	
																	19160129	
															Public Bidding		Court) Sports facilities, Brgy. Fells, Malita, Davao Occidental	
2,000,000.00	2,000,000.00	GAA 2019					-							06/28/19		Const	Construction of Multi-Purpose Building (Open	
										•••	·							
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MOOE CO	Total M	Funds	Acceptance	Completion	Proceed	Signing	Award	Qualification	Evaluation	of Bids	Check	Conference	of IB	Conference				
		9,	Inspection/	Delivery/	Natice to	Contract	Notice of	Post	Bid	Sub-Open	Eligibility	Pre-bid	Ads/Post	Pre-Procurement	End-User Procurement	End-User	Program/Project	PAP
A B C {Php}	AB	Source						ant Activity	Actual Procurement Activity	Ac					Mode of	PMO/	Procurement	Code/
									As or June 30, 2019	AS OT J								

PREPARED BY:

CHECKED BY:

APPROVED:

CHERYLL GODOY

BAC Secretariat - Head