



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

As of December 31, 2019

COMPLETED PROJECTS

COMPLETED PROJECTS																				
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO	
19LE0025	Construction of Multi-Purpose Building (Mini Gym) at Bulud ES, Brgy. Bulud, 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	07/02/19	7/9/2019	07/08/19	08/23/19	08/22/20		GA 2019	1,188,000.00	1,188,000.00	
300104212362000																				
19LE0028	Construction of Multi-Purpose Building (Mini Gym) at Fried Johnson ES, Brgy. South Lamlidan, 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	07/02/19	7/9/2019	07/08/19	08/23/19	08/22/20		GA 2019	1,188,000.00	1,188,000.00	
300104212371000																				
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	Users invited Observers	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 Bulud ES, Brgy. Bulud, JAS, Davao Occidental	Const. Section	Public Bidding	1,177,391.84		1,177,391.84			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	05/25/18 05/25/18 05/25/18 05/25/18				Project awarded and implemented.	
19LE0028	Construction of Multi-Purpose Building (Mini Gym) at Fried Johnson ES, Brgy. South Lamlidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,177,698.26		1,177,698.26			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	05/25/18 05/25/18 05/25/18 05/25/18				Project awarded and implemented.	

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBENO LLANETA, JR.
BAC Chairman

APPROVED:

RODRIGO C. SISON
Dist. District Engineer



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

As of December 31, 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 BS	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
300104212382000	19LE0029 Construction of Multi-Purpose Building (Mini Gym) at Kikana 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	07/02/19	7/8/2019	07/08/19	08/23/19	08/22/20	GAA 2019	1,188,000.00	1,188,000.00
300104212396000	19LE0032 Construction of Multi-Purpose Building (SK Building, Brgy. Linaon, 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	12/18/18 to 01/07/19	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/23/19	08/22/20	GAA 2019	1,090,000.00	1,090,000.00

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 ASP)
				Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0029	Construction of Multi-Purpose Building (Mini Gym) at Kikana ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	1,176,442.17		1,176,442.17	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					Project awarded and implemented.	
19LE0032	Construction of Multi-Purpose Building (SK Building), Brgy. Linaon, Malita, Davao Occidental	Const. Section	Public Bidding	990,924.94		990,924.94	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					Project awarded and implemented.	

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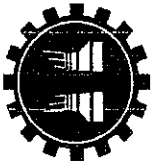
CHEBYN N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO Y. LIMMES JR.
BAC Chairman

APPROVED:

RODRIGO B. BARRERA
District Engineer



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

As of December 31, 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
3001042123570	191E0036 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	12/28/18 to 01/07/19	01/08/19 to 01/16/19	07/02/19	7/9/2019	07/08/19	08/23/19	08/22/20	GMA 2019	1,000,000.00	1,000,000.00
320101103855000	191E0064 Construction of Concrete Retention, Sitio Dolegan Flood Control, Brgy, Larcion, 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	07/02/19	7/9/2019	07/08/19	01/09/20	01/08/21	GMA 2019	29,400,000.00	29,400,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery / Completion / Acceptance (if Applicable)	Remarks [Explaining charges from the APP]	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
191E0036	Construction of Multi-Purpose Building (IP Building), Brgy. Little Baguio, Malita, Davao Occidental	Maint. Section	Public Bidding	944,158.37		944,158.37	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		Project awarded and implemented.	
191E0064	Construction of Concrete Retention, Sitio Dolegan Flood Control, Brgy, Larcion, Malita, Davao Occidental	Maint. Section	Public Bidding	29,377,454.15		29,377,454.15	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		Project awarded and implemented.	

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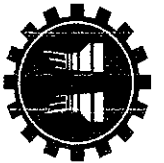
CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMESA, JR.
BAC Chairman

APPROVED:

RODRIGO S. [Signature]
District Engineer



As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A & C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
310108100282000	191E0065 Construction of Road Slope Protection Structure on Specific Locations Along Davao- Surangani Coastal Road (Malalag Malila-JAS- Glan) [500209MAN], Davao Occidental Lorne District (K. 1631 + 850, K. 1631 + 920; K. 1649 + 715 - K. 1649 + 835)	Cont. Bidding	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	07/02/19	7/8/2019	07/08/19	01/20/20	01/19/21	GMA 2019	46,413,780.00	
310109100167000	191E0067 Construction of Road Slope Protection Structure on Specific Locations Along Davao-Lite Bagdad Malad Road, Lorne Occidental Lorne District (Sect. 1: Sta. 1640- 172 - 1640 + 302 Sect. 2: Sta. 1640 + 302 - 1640 + 344 Sect. 3: Sta. 1640 + 344 - 1640 + 386 Sect. 4: Sta. 1640 + 386 - 1650 + 430 Sect. 5: Sta. 1650 + 430 - 1650 + 480 Sect. 6: Sta. 1650 + 480 - 1650 + 520 Sect. 7: Sta. 1650 + 520 - 1650 + 560 Sect. 8: Sta. 1650 + 560 - 1650 + 600 Sect. 9: Sta. 1650 + 600 - 1650 + 640 Sect. 10: Sta. 1650 + 640 - 1650 + 680 Sect. 11: Sta. 1650 + 680 - 1650 + 720 Sect. 12: Sta. 1650 + 720 - 1650 + 760 Sect. 13: Sta. 1650 + 760 - 1650 + 800 Sect. 14: Sta. 1650 + 800 - 1650 + 840 Sect. 15: Sta. 1650 + 840 - 1650 + 880 Sect. 16: Sta. 1650 + 880 - 1650 + 920 Sect. 17: Sta. 1650 + 920 - 1650 + 960 Sect. 18: Sta. 1650 + 960 - 1650 + 1000 Sect. 19: Sta. 1650 + 1000 - 1650 + 1040 Sect. 20: Sta. 1650 + 1040 - 1650 + 1080 Sect. 21: Sta. 1650 + 1080 - 1650 + 1120 Sect. 22: Sta. 1650 + 1120 - 1650 + 1160 Sect. 23: Sta. 1650 + 1160 - 1650 + 1200 Sect. 24: Sta. 1650 + 1200 - 1650 + 1240 Sect. 25: Sta. 1650 + 1240 - 1650 + 1280 Sect. 26: Sta. 1650 + 1280 - 1650 + 1320 Sect. 27: Sta. 1650 + 1320 - 1650 + 1360 Sect. 28: Sta. 1650 + 1360 - 1650 + 1400 Sect. 29: Sta. 1650 + 1400 - 1650 + 1440 Sect. 30: Sta. 1650 + 1440 - 1650 + 1480 Sect. 31: Sta. 1650 + 1480 - 1650 + 1520 Sect. 32: Sta. 1650 + 1520 - 1650 + 1560 Sect. 33: Sta. 1650 + 1560 - 1650 + 1600 Sect. 34: Sta. 1650 + 1600 - 1650 + 1640 Sect. 35: Sta. 1650 + 1640 - 1650 + 1680 Sect. 36: Sta. 1650 + 1680 - 1650 + 1720 Sect. 37: Sta. 1650 + 1720 - 1650 + 1760 Sect. 38: Sta. 1650 + 1760 - 1650 + 1800 Sect. 39: Sta. 1650 + 1800 - 1650 + 1840 Sect. 40: Sta. 1650 + 1840 - 1650 + 1880 Sect. 41: Sta. 1650 + 1880 - 1650 + 1920 Sect. 42: Sta. 1650 + 1920 - 1650 + 1960 Sect. 43: Sta. 1650 + 1960 - 1650 + 2000 Sect. 44: Sta. 1650 + 2000 - 1650 + 2040 Sect. 45: Sta. 1650 + 2040 - 1650 + 2080 Sect. 46: Sta. 1650 + 2080 - 1650 + 2120 Sect. 47: Sta. 1650 + 2120 - 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PREPARED BY:

CHERYL M. GODDY
BAC Secretariat - Head

CHECKED BY:

~~ALBERTO V. LAMAS, JR.~~
BAC chairman

APPROVED:

~~RODRIGO RODRIGUEZ~~
~~OLC Industrial Engineer~~



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
320101103948000	191E0068 Construction of Concrete Retement (RC Cut- Off Wall), Lamlan Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18	12/13/18 to 12/28/18	07/02/19	7/8/2019	07/08/19	01/09/20	01/08/21	GAA 2019	29,400,000.00		29,400,000.00
310102100366000	191E0069 Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao- Sarangani Coastal Road (Malalag-Mallig-JS- Glan), Davao Occidental Lone District (Sect. A - K. 1611 + 850 - K. 1612 + 651; Sect. B - K. 1681 + 000 - K. 1681 + 400)	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	07/02/19	7/8/2019	07/08/19	10/09/19	10/08/20	GAA 2019	23,409,260.00	23,409,260.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	[Explaining charges from the APP]					
191E0068	Construction of Concrete Retement (RC Cut- Off Wall), Lamlan Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding		29,291,589.86	29,291,589.86	COA PICE 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 awarded and implemented.					
191E0069	Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao- Sarangani Coastal Road (Malalag-Mallig-JS- 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	23,305,650.00		23,305,650.00	COA PICE 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 awarded and implemented.					

PREPARED BY:

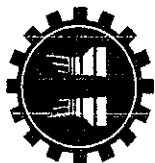
CHEBYL B. GODDOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLANEGU JR.
BAC Chairman

APPROVED:

RODRIGO LLANEGU JR.
Off. District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pnp)		
				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
3001042123550000	19LE0075 Completion of Multi-Purpose Building (Main Gym), 73rd Infantry Battalion Brigade, Malita, Davao Occidental	Const. Section	Public Bidding	10/23/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/07/19	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/23/19	08/22/20	GAA 2019	1,000,000.00		1,000,000.00
19LE0077	Construction of Concrete Retenment, Lais 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	12/18/18 to 12/27/18	12/28/18 to 01/08/19	07/02/19	7/8/2019	07/08/19	02/04/20	02/03/21	GAA 2019	29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Pnp)		List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining charges from the APP)
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance (if Applicable)				
19LE0075	Completion of Multi-Purpose Building (Mini Gym), 73rd Infantry Battalion Brigade, Malita, Davao Occidental	Maint. Section	Public Bidding	991,866.15		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		Project awarded and implemented.				
19LE0077	Construction of Concrete Retenment, Lais Flood Control, Malita, Davao Occidental	Maint. Section	Public Bidding	29,265,439.76		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		Project awarded and implemented.				

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO DELA CRUZ, JR.
BAC Chairman

APPROVED:

RODRIGO C. M. III
District Engineer



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

As of December 31, 2019

Code/ PAF	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 19	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
310109100168000	19LE0079 Construction of Road Slope Protection Structures on Specific Locations Along Demolish - Little Baguio - Ababel Road (PO030541MN), Demolish - Little Baguio - Ababel Road (PO030344MN) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220 - Sect. 2 - Sta. 1647 + 237 - Sta. 1647 + 317)	Const. Bidding	Public	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	07/02/19	7/8/2019	07/08/19	01/05/20	01/04/21	GAA 2019	54,715,500.00	54,715,500.00
300204100367000	19LE0082 Construction / Improvement of Access Roads leading to Brgy. Lacion Road Connecting Davao-Sarangani Coastal Road and Maravabenco banana Plantation and Processing Plant in Support to Banana Industry (STA.04000 - STA.14738)	Const. Bidding	Public	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	07/02/19	7/8/2019	07/08/19	12/05/19	12/04/20	GAA 2019	37,240,000.00	37,240,000.00
Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0079	Construction of new slope protection structures on specific locations along Demolish - Little Baguio - Ababel Road (PO030541MN), Demolish - Little Baguio - Ababel Road (PO030344MN) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220 - Sect. 2 - Sta. 1647 + 237 - Sta. 1647 + 317)	Const. Bidding	Public	53,672,252.20		53,672,252.20	COA PCE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.				
19LE0082	Construction / Improvement of Access Roads leading to Brgy. Lacion Road Connecting Davao-Sarangani Coastal Road and Maravabenco Banana Plantation and Processing Plant in Support to Banana Industry (STA.04000 - STA.14738)	Const. Bidding	Public	36,675,749.42		36,675,749.42	COA PCE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.				

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMARCA JR.
BAC Chairman

APPROVED:

RODRIGO L. LAMARCA
BAC - District Engineer



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

As of December 31, 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	Aus/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
310208100157000	Off-Carriageway Improvement Along Davao-Sarangani Coastal Road (Malita-Malita-JAS-Cont. b), Don Marcelino, Davao Occidental (Sect. A: K1671+500 - K1672+509, Sect. B: K1675+700 - K1677+070)	Cont. 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	07/08/19	7/11/2019	07/12/19	01/26/20	01/25/21	GMA 2019	65,817,825.00	65,817,825.00
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 charges from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
19LE0083	Off-Carriageway Improvement Along Davao-Sarangani Coastal Road (Malita-Malita-JAS-Cont. b), Don Marcelino, Davao Occidental (Sect. A: K1671+500 - K1672+509, Sect. B: K1675+700 - K1677+070)	Cont. Section	Public Bidding	65,683,103.19		65,683,103.19	COA PCE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18					Project awarded and implemented.	

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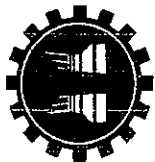
CHERYL M. BODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. RAMOS, JR.
BAC Chairman

APPROVED:

RODRIGO S. ALMATE
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 December 31, 2019

Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
300117205143000	191E0085 Correcting of Brgy. Roads, Brgy. Felis, Malita, Davao Occidental (Sta.0+000 – Sta.0+050)	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	07/02/19	7/8/2019	07/08/19	08/23/19	08/22/20	GAA 2019	1,000,000.00		1,000,000.00
300117205152000	191E0086 Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malita, 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	07/02/19	7/8/2019	07/08/19	08/23/19	08/22/20	GAA 2019	1,980,000.00		1,980,000.00
Code/ PAF	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)						
191E0085	Contracting of Brgy. Roads, Brgy. Felis, Malita, Davao Occidental (Sta.0+000 – Sta.0+050)	Const. Section	Public Bidding	984,627.66		984,627.66	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				Project awarded and implemented.		
191E0086	Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malita, Davao Occidental (Sta.0+000 – Sta.0+149.60)	Const. Section	Public Bidding	1,970,181.79		1,970,181.79	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				Project awarded and implemented.		

PREPARED BY:

CHERYL N. GODDOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMECA JR.
BAC Chairman

APPROVED:

RODRIGO C. ALMORA
DTC - District Engineer



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

As of December 31, 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
30010421232356000	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Felle, 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	07/02/19	07/08/19	07/08/19	08/23/19	08/22/20	GAA 2019	1,000,000.00		1,000,000.00
191E0089	Construction of Concrete Retention Lane Road 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	04/03/19 to 04/09/19	04/10/19 to 04/18/19	07/02/19	7/8/2019	07/08/19	01/14/20	01/13/21	GAA 2019	34,368,600.00		34,368,600.00
Remarks: (Explaining charges from the APP)																			
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 charges from the APP)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							
191E0088	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Felle, Malita, Davao Occidental	Const. Section	Public Bidding	990,531.01		990,531.01	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	10/25/18 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					Project awarded and implemented.		
191E0089	Construction of Concrete Retention Lane Road Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	33,852,200.00		33,852,200.00	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	10/25/18 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					Project awarded and implemented.		

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. DAMAGES, JR.
BAC Chairman

APPROVED:

RODRIGO J. MATE
DIC - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ad's/Post of 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
300203101008000	Construction / Improvement of Access Road Leading to Various Beaches, Brgy. Laceran, 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	07/02/19	7/8/2019	07/08/19	12/28/19	12/27/20	GAA 2019	19,600,000.00	19,600,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Date of Receipt of Invitation										Delivery / Completion / Acceptance (If Applicable)	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			
19LE0093	Construction / Improvement of Access Road Leading to Various Beaches, Brgy. Laceran, Malita, Davao Occidental	Const. Section	Public Bidding	19,505,580.00		19,505,580.00	COA PCE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.	

PREPARED BY:

CHERYL N. BODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO M. MATE
Dist. District Engineer



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

As of December 31, 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
3001042124020000	Construction of Multi-Purpose Building, Fishing Village Comprehensive NIS, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/08/19	08/07/20	GAA 2019	1,000,000.00	1,000,000.00
3101081002030000	Construction of Road Slope Protection Structures on Specific Locations Along Davao- Sarangani Coastal Road (P00300540MM), Lanao Section (S00209MM), (Sta. 1672 + 583 - Sta. 1672 + 660)	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/07/18	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	01/14/20	01/13/21	GAA 2019	60,187,050.00	60,187,050.00
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	
				Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	(Explaining charges from the APP)					
19LE0099	Construction of Multi-Purpose Building, Fishing Village Comprehensive NIS, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	990,194.00		990,194.00	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 awarded and implemented.	
19LE0101	Construction of Road Slope Protection Structures on Specific Locations Along Davao- Sarangani Coastal Road (P00300540MM), Lanao Section (S00209MM), (Sta. 1672 + 583 - Sta. 1672 + 660)	Const. Section	Public Bidding	58,441,625.55		58,441,625.55	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18					Project awarded and implemented.	

PREPARED BY:

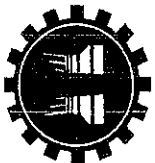
CHERRY N. BODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO A. LAMIG, JR.
BAC Chairman

APPROVED:

RODRIGO D. DIERRE
DTC - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signig	Notice to Proceed	Delivery / Completion	Inspector/ Acceptance		Total	MOOE	CO
300119200301000	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 01/07/18	01/08/19 to 01/18/19	07/02/19	7/8/2019	09/07/19	02/04/19	02/04/20	GAA 2019	1,000,000.00		1,000,000.00
300104212408000	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 01/07/18	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/23/19	08/22/20	GAA 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 (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)						
19LE0105	Construction of Hanging Bridge, Brgy. Masol, Malita, Davao Occidental	Const. Section	Public Bidding	987,529.58		987,529.58	COA P/CE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.				
19LE0106	Repair Rehabilitation of Multi-purpose Building, Lawa National High School, Brgy- Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,277,633.26		1,277,633.26	COA P/CE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.				

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMING, JR.
BAC Chairman

APPROVED:

RODRIGO A. LAMING
DCE - District Engineer



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

As of December 31, 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
300121200507000	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 01/07/18	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/08/19	08/07/20	GAA 2015	1,000,000.00	1,000,000.00
300121200511000	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 01/07/18	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/08/19	08/07/20	GAA 2015	1,000,000.00	1,000,000.00
300121200511000	19LE0109 Construction of Water Supply System, Brgy. Pinabalan, Malita, Davao Occidental	Const. Section	Public Bidding	990,900.90		990,900.90	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	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	
300121200511000	19LE0110 Construction of Water Supply System, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	990,853.06		990,853.06	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	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. CLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO A. DUREN
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 December 31, 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	Adv/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
300121200508000	Construction of Water Supply System, Brgy. Pangasinan, 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 01/07/19	01/08/19 to 01/18/19	07/02/19	7/8/2019	07/08/19	08/08/19	08/07/20	GMA 2019	500,000.00		500,000.00
19LE0112	Construction of Water Supply System, Brgy. Damoelic, 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 01/07/19	01/08/19 to 02/18/19						GMA 2019	1,000,000.00		1,000,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Dates of Receipt of Invitation										Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		[Explaining changes from the APF]				
19LE0111	Construction of Water Supply System, Brgy. Pangasinan, Malita, Davao Occidental	Const. Section	Public Bidding	490,665.15		490,665.15	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.				
19LE0112	Construction of Water Supply System, Brgy. Damoelic, Malita, Davao Occidental	Const. Section	Public Bidding	991,260.11		991,260.11	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 GMA CY 2019				

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMEDA, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
OIC - District Engineer



As of December 31, 2015

Code/ PAP	Procurement Program/Project	M/MO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pn)			
				Pre-Procurement Conference	AsIs/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	
139LE0113	Construction of Multi-Purpose Building, Malina, Davao Occidental	Const. Section	Public Bidding	12/04/18 to 12/13/2018	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							12/30/00	GMA 2019	9,990,000.00	9,990,000.00
Code/ PAP	Procurement Program/Project	M/MO/ End-User	Mode of Procurement	Contract Cost (Php)												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)							
139LE0113	Construction of Multi-Purpose Building, Malina, Davao Occidental	Const. Section	Public Bidding	9,818,274.51		9,818,274.51	CCA PCE 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 Cancelled. Not included in GMA CV 2019

PREPARED BY:

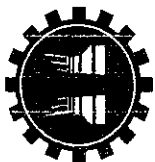
CHERYL A. GODDARD
BAC Secretariat - Head

CHECKED BY

ALBERTO V. KAMEG, JR.
BAC Chairman

APPROVED:

~~RODRIGO C. DE TE
EITC - District Engineer~~



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100017000	Repair / Maintenance of Sangay Bridge II Abutment Protection A and B, Sangay, Malita, Davao Occidental	Maint. Section	Public Bidding	06/10/19	7/12/2019 to 7/18/2019	07/19/19	7/31/2019	07/31/19	8/1/19 to 08/02/19	08/03/19 to 08/07/19	08/09/19	8/13/2019	08/14/19	10/29/19	10/28/20	GAA 2019	2,642,002.00	2,642,002.00	
19LE0119	Repair / Maintenance of Sangay Bridge II Abutment Protection A and B, Sangay, Malita, Davao Occidental	Maint. Section	Public Bidding	06/10/19	7/12/2019 to 7/18/2019	07/19/19	7/31/2019	07/31/19	8/1/19 to 08/02/19	08/03/19 to 08/07/19	08/09/19	8/13/2019	08/14/19	10/29/19	10/28/20	GAA 2019	2,642,002.00	2,642,002.00	
19LE0118	Resealing (Asphalt Overlay - Thin, 30mm thk.) With Thermoplastic Pavement Marking Along Jabop-Sarangani Coastal Road, Brgy. Culimen, Malita, Davao Occidental	Maint. Section	Public Bidding	06/10/19	7/12/2019 to 7/18/2019	07/19/19	7/31/2019	07/31/19	8/1/19 to 08/02/19	08/03/19 to 08/07/19	08/09/19	8/13/2019	08/14/19	10/29/19	10/28/20	GAA 2019	2,642,002.00	2,642,002.00	
19LE0119	Repair / Maintenance of Sangay Bridge II Abutment Protection A and B, Sangay, Malita, Davao Occidental	Maint. Section	Public Bidding	06/10/19	7/12/2019 to 7/18/2019	07/19/19	7/31/2019	07/31/19	8/1/19 to 08/02/19	08/03/19 to 08/07/19	08/09/19	8/13/2019	08/14/19	10/29/19	10/28/20	GAA 2019	2,642,002.00	2,642,002.00	

PREPARED BY:

CHEBY N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMING, JR.
BAC Chairman

APPROVED:

RODRIGO C. ...
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 December 31, 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	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
31020320220406000	19LE0120 Concreting of Brgy. Buhangin-Sitio Bito FMF, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19	7/10/2019	07/10/19	07/11/19	07/12/19 to 07/18/19	11/18/19	11/23/2019	11/27/19	01/12/20	01/11/21	GAA 2019	4,975,000.00		4,975,000.00
31020320223920000	19LE0121 Concreting of Sitio Mainit - Sitio Any, Brgy. Caburan Brg FMF, Brgy. Caburan Brg. Jose Abad Santos, Davao Occidental (Sta.D-000 - Sta.1+010)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19	7/10/2019	07/10/19	07/11/19	07/12/19 to 07/18/19	07/22/19	7/29/2019	07/30/19	10/23/19	10/22/20	GAA 2019	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							Remarks (Explaining changes from the AP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
19LE0120	Concreting of Brgy. Buhangin-Sitio Bito FMF, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	4,960,325.75		4,960,325.75	COA PCE 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	06/20/19 06/20/19 06/20/19 06/20/19				Project awarded and implemented.		
19LE0121	Concreting of Sitio Mainit - Sitio Any, Brgy. Caburan Brg FMF, Brgy. Caburan Brg. Jose Abad Santos, Davao Occidental (Sta.D-000 - Sta.1+010)	Const. Section	Public Bidding	12,134,191.64		12,134,191.64	COA PCE 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	06/20/19 06/20/19 06/20/19 06/20/19				Project awarded and implemented.		

PREPARED BY:

CHEBYL N. GODDOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. TAMMES JR.
BAC Chairman

APPROVED:

RODRIGO D. LAMATE
BAC District Engineer



As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pnp)		
				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
310203202407000	191E0122 Concrete of Centro Brgy. Buhangin-Silo Malsangon, Brgy. Buhangin TNR, Brgy- Buhangin, Malita, Davao Occidental (Sta.D-000 - Sta.2-380)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19	7/10/2019	07/10/19	07/11/19	07/12/19 to 07/18/19	11/18/19	11/23/2019	11/27/19	04/11/20	04/11/21	GAA 2019	29,850,000.00		
310203202401000	191E0123 Construction of Silo Blankets, Brgy. Macol Road to Brgy. Datu Darwanan FMH Phase II, Brgy. Macol Road, Malita, Davao Occidental (Sta.D-1540 - Sta.1-380)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19	7/10/2019	07/10/19	07/11/19	07/12/19 to 07/18/19	11/18/19	11/23/2019	11/27/19	02/28/20	02/27/21	GAA 2019	14,925,000.00	14,925,000.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Pnp)			Date of Receipt of Invitation										Remarks		
				Total	MODE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
191E0122	Concrete of Centro Brgy. Buhangin-Silo Malsangon, Brgy. Buhangin TNR, Brgy- Buhangin, Malita, Davao Occidental (Sta.D-000 - Sta.2-380)	Const. Section	Public Bidding	29,700,457.48		29,700,457.48	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		Project awarded and implemented.					
191E0123	Construction of Silo Blankets, Brgy. Macol Road to Brgy. Datu Darwanan FMH Phase II, Brgy. Macol Road, Malita, Davao Occidental (Sta.D-1540 - Sta.1-380)	Const. Section	Public Bidding	14,825,611.47		14,825,611.47	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		Project awarded and implemented.					

PREPARED BY:

CHECKED BY:

APPROVED:

CHÉRYK N. GODOV
BAC Secretariat - Head

ALBERTO V. LLAMAS
BAC Chairman

~~RODRIGO L. SERRATE~~
~~OIC - District Engineer~~



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

As of December 31, 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
310203202393000	191E0124 Contracting of Brgy. Little Baguio-Sitio Mabuhay PMA, Brgy. Little Baguio, Malina, Davao Occidental (Sta-D-000 - Sta.1+100)	Const. Section	Public Bidding	06/20/19	6/21/2019 to 6/27/2019	06/28/19	7/10/2019	07/10/19	07/11/19	07/12/19 to 07/18/19	07/22/19	7/29/2019	07/30/19	10/23/19	10/22/20	GAA 2019	12,437,500.00		12,437,500.00
300117205151000	191E0125 Construction / Opening of Macol Road including Protection Works, Brgy. Macol Road, Malina, Davao Occidental (Sta-D-0540 - Sta.1+220)	Const. Section	Public Bidding	06/24/19	6/28/2019 to 7/2/2019	07/04/19	7/16/2019	07/16/19	07/17/19 to 07/18/19	07/19/19 to 07/23/19	07/25/19	7/29/2019	07/30/19	10/30/19	10/29/20	GAA 2019	14,850,000.00		14,850,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	[Explaining changes from the APP]					
191E0124	Contracting of Brgy. Little Baguio-Sitio Mabuhay PMA, Brgy. Little Baguio, Malina, Davao Occidental (Sta-D-000 - Sta.1+100)	Const. Section	Public Bidding			11,922,394.64	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					Project awarded and implemented.		
191E0125	Construction / Opening of Macol Road including Protection Works, Brgy. Macol Road, Malina, Davao Occidental (Sta-D-0540 - Sta.1+220)	Const. Section	Public Bidding			14,785,266.41	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					Project awarded and implemented.		

PREPARED BY:

CHERRY N. BOBOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMAG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LAMAG
DCE - 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 December 31, 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
300117205149000	19LE0126 Construction of Brgy. Road, Sitio Malagson, Brgy. Basilwan to Sitio Paramin (Phase II), Brgy. Buca, Sta. Maria, Davao Occidental (Sta. 0+098 - Sta.0+179.5)	Const. Section	Public Bidding	06/14/19	5/26/2019 to 7/12/2019	07/04/19	7/16/2019	07/16/19	07/17/19 to 07/18/19	07/19/19 to 07/23/19	07/25/19	7/29/2019	07/30/19	09/26/19	09/29/20	GAA 2019	1,000,000.00		1,000,000.00
300104212407000	19LE0127 Construction of Multi-Purpose Building (Enlisted Personnel Barracks), Brgy. Felis, Malilla, Davao Occidental	Const. Section	Public Bidding	06/14/19	5/26/2019 to 7/12/2019	07/04/19	7/16/2019	07/16/19	07/17/19 to 07/18/19	07/19/19 to 07/23/19	07/25/19	7/29/2019	07/30/19	10/28/19	10/27/20	GAA 2019	2,970,000.00		2,970,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
				Total	MOOE								
19LE0126	Construction of Brgy. Road, Sitio Malagson, Brgy. Basilwan to sitio Paramin (Phase II), Brgy. Buca, Sta. Maria, Davao Occidental (Sta.0+098 - Sta.0+179.5)	Const. Section	Public Bidding	990,737.28		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		Project awarded and implemented.
19LE0127	Construction of Multi-Purpose Building (Enlisted Personnel Barracks), Brgy. Felis, Malilla, Davao Occidental	Const. Section	Public Bidding	2,949,712.11		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		Project awarded and implemented.

PREPARED BY:

CHERYN N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LAMIG, JR.
BAC Chairman

APPROVED:

RODRIGO L. LAMIG, JR.
DCE District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300104212406000	19LE0128 Construction of Multi-Purpose Building (Open Court) Sports Facilities, Brgy. Felix, Malita, Davao Occidental	Const. Section	Public Bidding	06/28/19	7/4/2019 to 7/10/2019	07/11/19	7/23/2019	07/23/19	07/24/19	07/25/19 to 07/26/19	07/29/19	7/30/2019	07/31/19	10/29/19	10/28/20	GAA 2019	2,970,000.00		2,970,000.00
300104212400000	19LE0129 Construction of Multi-Purpose Building and other Facilities (SPAMAST DOORMITORY), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	06/28/19	7/4/2019 to 7/10/2019	07/11/19	7/23/2019	07/23/19	07/24/19	07/25/19 to 07/26/19	07/29/19	7/30/2019	07/31/19	07/25/20	07/25/21	GAA 2019	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							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)			
19LE0128	Construction of Multi-Purpose Building (Open Court) Sports Facilities, Brgy. Felix, Malita, Davao Occidental	Const. Section	Public Bidding	2,947,203.61		2,947,203.61	COA P/CE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19			Project awarded and implemented.
19LE0129	Construction of Multi-Purpose Building and other Facilities (SPAMAST DOORMITORY), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	19,511,927.25		19,511,927.35	COA P/CE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19			Project awarded and implemented.

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEGA, JR.
BAC Chairman

APPROVED:

RODRIGO C. [Signature]
District Engineer

Remarks
(Explaining changes
from the APP)

Project awarded and implemented.

Project awarded and implemented.



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

As of December 31, 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	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
3001042123990000	19LE0130 Construction of Multi-Purpose Building and other Facilities (Lawa Sports Facilities, including Dormitory and Mess Hall, Brgy. Lawa, Don Marcelino, Davao Occidental)	Const. Section	Public Bidding	07/05/19	7/12/2019 to 7/18/2019	07/19/19	7/31/2019	07/31/19	08/01/19 to 08/07/19	08/03/19 to 08/07/19	08/09/19	8/13/2019	08/14/19	06/10/20	06/10/21	GAA 2019	29,700,000.00		29,700,000.00
3001012020001000	19LE0131 Construction of 1st/ 2d School Building, Tanglad Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	07/16/19	7/17/2019 to 7/23/2019	07/24/19	8/6/2019	08/06/19	08/07/19	08/08/19 to 08/14/19	08/14/19	8/20/2019	08/20/19	11/28/19	11/27/20	GAA 2019	4,923,889.00		4,923,889.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)	
				Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			
19LE0130	Construction of Multi-Purpose Building and other Facilities (Lawa Sports Facilities, including Dormitory and Mess Hall, Brgy. Lawa, Don Marcelino, Davao Occidental)	Const. Section	Public Bidding	29,550,000.00		29,550,000.00	COA PICE CSO UNION	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19			Project awarded and implemented.
19LE0131	Construction of 1st/ 2d School Building, Tanglad Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,900,424.81		4,900,424.81	COA PICE CSO UNION	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19	07/03/19 07/03/19 07/03/19 07/03/19			Project awarded and implemented.

PREPARED BY:

CHERYL MAGODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO Y. LLAMEGA, JR.
BAC Chairman

APPROVED:

RODRIGO LLAMEGA
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 December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A & 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
300121200510000	Construction of Potable Water System, Brgy- Pangan, Malita, Davao Occidental	Const. Section	Public Bidding	07/16/19	7/17/2019 to 7/23/2019	07/24/19	8/6/2019	08/06/19	08/07/19	08/08/19 to 08/14/19	08/14/19	8/14/2019	08/20/19	11/18/19	11/17/20	GAA 2019	4,950,000.00	4,950,000.00
19LE0133				07/16/19 to 7/17/2019	07/24/19	8/6/2019	08/06/19	08/07/19	08/08/19 to 08/14/19	08/14/19	8/14/2019	08/20/19	11/18/19	11/17/20	GAA 2019	4,950,000.00	4,950,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
19LE0132	Construction of Potable Water System, Brgy- Mabod, Malita, Davao Occidental	Const. Section	Public Bidding	4,930,130.44		4,930,130.44	COA PCE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	Project awarded and implemented.	
19LE0133	Construction of Potable Water System, Brgy- Pangan, Malita, Davao Occidental	Const. Section	Public Bidding	4,929,884.58		4,929,884.58	COA PCE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	Project awarded and implemented.	

PREPARED BY:

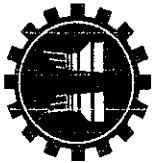
CHERRY M. MODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. CHAMBER JR.
BAC Chairman

APPROVED:

RODRIGO P. KETE
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 December 31, 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
2000000100020000	Repair / Maintenance of Laits (Sano Balas) Flood Control, Malita, Davao Occidental	Maint. Section	Public Bidding	08/22/19	8/23/2019 to 8/29/2019	08/30/19	9/11/2019	09/11/19	09/12/19 to 09/13/19	09/13/19 to 09/18/19	09/23/19	9/30/2019	10/02/19	12/23/19	12/22/20	GAA 2019	3,000,000.00		3,000,000.00
19LE0137	Repair / Maintenance of Fishing Village (Upstream) Flood Control, Malita, Davao Occidental	Maint. Section	Public Bidding	08/22/19	8/23/2019 to 8/29/2019	08/30/19	9/11/2019	09/11/19	09/12/19 to 09/13/19	09/13/19 to 09/18/19	09/23/19	9/30/2019	10/02/19	12/23/19	12/22/20	GAA 2019	2,000,000.00		2,000,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of receipt of invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						
19LE0136	Repair / Maintenance of Laits (Sano Balas) Flood Control, Malita, Davao Occidental	Maint. Section	Public Bidding			2,989,166.16	COA PICE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19						Project awarded and implemented.
19LE0137	Repair / Maintenance of Fishing Village (Upstream) Flood Control, Malita, Davao Occidental	Maint. Section	Public Bidding			1,989,517.20	COA PICE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19						Project awarded and implemented.

PREPARED BY:

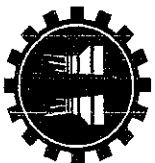
CHEBYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALENCIO V. ITANES, JR.
BAC Chairman

APPROVED:

RODRIGO V. ITANES
BAC - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
2000001000200000	19LE0138 Repair / Maintenance Drainage along Malibag- Malita-JAS-Glan Road, Basawan, Sta. Maria, Davao Occidental	Maint. Section	Public Bidding	08/22/19	8/23/2019 to 8/29/2019	08/30/19	9/11/2019	09/11/19	09/12/19 to 09/13/19	09/13/19 to 09/18/19	09/23/19	9/30/2019	10/02/19	02/26/20	02/25/21	GAA 2019	5,000,000.00		5,000,000.00
2000001000200000	19LE0139 Repair / Maintenance of Abutment Protection A & B of Pangasin Bridge II, Malita, Davao Occidental	Maint. Section	Public Bidding	08/22/19	8/23/2019 to 8/29/2019	08/30/19	9/11/2019	09/11/19	09/12/19 to 09/13/19	09/13/19 to 09/18/19	09/23/19	9/30/2019	10/02/19	11/13/19	11/12/20	GAA 2019	2,000,000.00		2,000,000.00
Date of Receipt of Invitation																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)					
19LE0138	Repair / Maintenance Drainage along Malibag- Malita-JAS-Glan Road, Basawan, Sta. Maria, Davao Occidental	Maint. Section	Public Bidding	Total	MOOE	CO	COA PICE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19		Project awarded and implemented.					
19LE0139	Repair / Maintenance of Abutment Protection A & B of Pangasin Bridge II, Malita, Davao Occidental	Maint. Section	Public Bidding	1,987,991.76		1,987,991.76	COA PICE CSO UNION	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19	07/01/19 07/01/19 07/01/19 07/01/19		Project awarded and implemented.					

PREPARED BY:

CHEBYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. CLAMES, JR.
BAC Chairman

APPROVED:

RODRIGO M. WHITE
BAC District Engineer



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

As of December 31, 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
200000100019000	Repair / Maintenance of DLG Building - PNP Detention Cell, Malita, Davao Occidental	Maint. Section	Public Bidding	09/23/19	09/27/19 to 10/03/19	10/04/19	10/16/2019	10/16/19	10/17/19 to 10/18/19	10/18/19 to 10/24/20	10/29/19	11/11/2019	11/12/19	12/12/19	12/11/20	GAA 2019	1,000,000.00	1,000,000.00
19LE0140	Repair and Rehabilitation of DPWH Building Planning Section Building, Davao Occidental District Engineering Office, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding	992,763.11		992,763.11		COA PCE CSO UNION	09/20/19 09/20/19 09/20/19 09/20/19	10/02/19 10/02/19 10/02/19 10/02/19	10/02/19 10/02/19 10/03/19 10/03/19	10/10/19 10/10/19 10/10/19 10/10/19					Project awarded and implemented.	
19LE0141	Repair / Maintenance of DLG Building - PNP Detention Cell, Malita, Davao Occidental	Maint. Section	Public Bidding	989,884.53		989,884.53		COA PCE CSO UNION	10/04/19 10/04/19 10/04/19 10/04/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/17/19 10/17/19	10/24/19 10/24/19 10/24/19 10/24/19					Project awarded and implemented.	
Total Allocated Budget of Procurement Activities (Php)																	737,866,535.00	
Total Contract Price of Procurement Activities Conducted (Php)																	731,123,462.00	
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																	6,743,073.00	

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO X. TAMMES JR.
BAC Chairman

APPROVED:

RODRIGO C. NUNEZ
BAC District Engineer