

Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGION XI
Buhangin, Malita, Occidental

March 22, 2021

ATTY. ELMIRA S. CRUZ – CAISIDO

Deputy Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
1605 Pasig City

Ma'am:

In compliance with the Memorandum of Undersecretary Ardeliza R. Medenilla, MNSA, CESO I, for Support Services, dated May 22, 2018, submitted herewith is the Procurement Monitoring Report (PMR) Second Semester CY 2020 "Annex B" for Civil Works, Goods and other related services, and Consulting Services as of December 31, 2020, in its prescribed form in Microsoft Excel and Portable Document Format (PDF) files, for monitoring purposes and posting of the report in the Transparency Seal.

For your ready reference and guidance.

Very truly yours,


RODRIGO C. VARETE
District Engineer

CC: - DPWH Region XI, Davao City
- Procurement Service - Manila

R11.15 EIA/ CGN / DCD



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, 2020

COMPLETED PROJECTS

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30011100972000	201E0003 Construction of Water System at Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/04/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	9,900,000.00		9,900,000.00
300105200317000	201E0008 Construction (Completion) of Two Storey Building (DPWH Standard Design) of Davao Occidental DEO, Brgy. Buhangin, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/05/20	02/06/20 to 02/17/20	11/16/20	11/16/20	11/19/2021	11/20/20	03/22/21	03/22/22	GAA 2020	19,698,000.00		19,698,000.00

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	CO									
	201E0003 Construction of Water System at Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	9,780,450.35		9,780,450.35	COA PICE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			Project Awarded and Implemented	
	201E0008 Construction (Completion) of Two Storey Building (DPWH Standard Design) of Davao Occidental DEO, Brgy. Buhangin, Malita, Davao Occidental		Const. Section	Public Bidding	19,597,590.12		19,597,590.12	COA PICE CSO UNION	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDAY ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. RETE
District Engineer



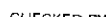
Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	As of December 31, 2020															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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total	MOOE		CO		
310105100476000	20LE0037 Asset Preservation – Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao-Sarangani Coastal Rd. (Malalag- Malita-JAS-Glan) (K1604+000 – K1605+284)	Yes	Const. Section	Public Bidding	12/27/20	01/07/2020 to 01/13/2020	01/14/20	01/28/2020	01/28/20	01/29/20 to 02/04/20	02/05/20 to 02/14/20	11/16/20	11/16/20	11/19/2020	11/20/20	03/07/21	03/07/22	GAA 2020	25,205,600.00		25,205,600.00		
310109100495000	20LE0042 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Demoloc-Little Baguio-Alabel Rd, Malita, Davao Occidental (K1650+725.000 – K1650+785.000)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	03/10/21	03/10/22	GAA 2020	7,938,000.00		7,938,000.00		

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				
20LE0037	Asset Preservation – Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao-Sarangani Coastal Rd. (Malalag- Malita-JAS-Glan) (K1604+000 – K1605+284)		Const. Section	Public Bidding	25,104,732.54		25,104,732.54	COA PICE CSO UNION	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19				Project Awarded and Implemented		
20LE0042	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Demoloc-Little Baguio-Alabel Rd, Malita, Davao Occidental (K1650+725.000 – K1650+785.000)		Const. Section	Public Bidding	7,502,341.04		7,502,341.04	COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19				Project Awarded and Implemented		

PREPARED BY: 

CHECKED BY: 

PREPARED BY:

EMMA LINDA SARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. AWA
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
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Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
31010910049600	20LE0043 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd. (K1664+060 – K1664+160)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	05/29/21	05/29/22	GAA 2019	35,280,000.00		35,280,000.00
310109100497000	20LE0044 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd. (K1664+345 – K1664+395)	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19 to 12/02/19	12/03/19 to 12/14/19	11/16/20	11/16/20	11/19/2020	11/20/20	04/23/21	04/23/22	GAA 2019	17,640,000.00		17,640,000.00

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)		
20LE0043	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd. (K1664+060 – K1664+160)	Const. Section	Public Bidding	34,822,095.71		34,822,095.71	COA	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19			Project Awarded and Implemented
							PICE	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19			
							CSO	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19			
							UNION	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19			
20LE0044	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd. (K1664+345 – K1664+395)	Const. Section	Public Bidding	17,559,142.42		17,559,142.42	COA	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19			Project Awarded and Implemented
							PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19			
							CSO	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19			
							UNION	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19			

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL S. AWA
BAC Chairman

APPROVED:

RODRIGO S. ARELLANO
District Engineer



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					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance			
310208100300000	20LE0047 Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-Glan) (K1677+070 – K1678+634)	Yes	Const. Section	Public Bidding	12/27/19	01/07/2020 to 01/13/2020	01/14/20	01/28/2020	01/28/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	11/16/20	11/16/20	11/19/2020	11/20/20	04/13/21	04/13/22	GAA 2020	45,158,400.00		45,158,400.00
310208100301000	20LE048 Network Development – Off-Carriageway Improvement – Secondary Roads Along Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-Glan) K1722+200 – K1723+746	Yes	Const. Section	Public Bidding	12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28//19	12/29/19 to 01/04/20	02/01/20 to 02/10/20	11/16/20	11/16/20	11/19/2020	11/20/20	04/13/21	04/13/22	GAA 2020	43,864,800.00		43,864,800.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				
	20LE0047 Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malalag- Malita-JAS-Glan) (K1677+070 – K1678+634)		Const. Section													Project Awarded and implemented	
							COA	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19					
							PICE	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19					
				45,070,966.25		45,070,966.25	CSO	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19					
							UNION	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19					
	20LE048 Network Development – Off-Carriageway Improvement – Secondary Roads Along Davao-Sarangani Coastal Rd. (Malalag- Malita-JAS-Glan) K1722+200 – K1723+746		Const. Section													Project Awarded and implemented	
							COA	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					
							PICE	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					
				43,429,276.46		43,429,276.46	CSO	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					
							UNION	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO P. AWA
District Engineer



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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
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As of December 31, 2020

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Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310208100302000	20LE0049 Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-Glan) (K1749+500 – K1750+766)	Yes	Const. Section	Public Bidding	12/27/19	01/07/2020 to 01/13/2020	01/14/20	01/28/2020	01/28/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	11/16/20	11/16/20	11/19/2020	11/20/20	04/14/21	04/14/22	GAA 2020	35,280,000.00		35,280,000.00
310209100269000	20LE0050 Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Alabel Road, Upper Tibulog, Malita, Davao Occidental (K1648+000 – K1648+420)	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	01/28/21	01/28/22	GAA 2020	12,348,000.00		12,348,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			
	20LE0049 Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malalag- Malita-JAS-Glan) (K1749+500 – K1750+766)		Const. Section	Public Bidding	35,181,934.86		35,181,934.86	COA PICE CSO UNION	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19				Project Awarded and Implemented
	20LE0050 Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Alabel Road, Upper Tibulog, Malita, Davao Occidental (K1648+000 – K1648+420)		Const. Section	Public Bidding	12,258,000.00		12,258,000.00	COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA MARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ALARCON
District Engineer



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

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Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310209100270000	20LE0051 Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Alabel Road, Upper Tibulog, Malita, Davao Occidental (K1658+000 – K1658+220)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	12/31/20	12/31/21	GAA 2020	6,468,000.00		6,468,000.00
310209100269000	20LE0052 Off-Carriageway Improvement – Tertiary Roads, Demoloc-Little Baguio-Alabel Road, Upper Tibulog, Malita, Davao Occidental (S00203MN) (K1658+700 – K1659+480)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/05/20	02/06/20 to 02/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	03/20/21	03/20/22	GAA 2020	22,932,000.00		22,932,000.00

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)		
20LE0051	Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Alabel Road, Upper Tibulog, Malita, Davao Occidental (K1658+000 – K1658+220)	Const. Section	Public Bidding	6,275,767.32		6,275,767.32	COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19				Project Awarded and Implemented
20LE0052	Off-Carriageway Improvement – Tertiary Roads, Demoloc-Little Baguio-Alabel Road, Upper Tibulog, Malita, Davao Occidental (S00203MN) (K1658+700 – K1659+480)	Const. Section	Public Bidding	22,831,759.03		22,831,759.03	COA PICE CSO UNION	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA R. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL B. AWA
BAC Chairman

APPROVED:

RODRIGO C. ARA
District Engineer



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310209100183000	20LE0053 Network Development – Off-Carriageway Improvement – Tertiary Roads Along H-way Jct Mana-Ticulon-Lagumit-Little Baguio (K1668+500 – K1671+751)	Yes	Const. Section	Public Bidding	12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19	12/29/19 to 01/04/20	02/01/20 to 02/10/20	11/16/20	11/16/20	11/19/2020	11/20/20	05/23/21	05/23/22	GAA 2020	91,771,500.00		91,771,500.00
310212100160000	20LE0054 Paving of Unpaved Roads – Tertiary Roads, Upper Tibulog, Malita, Davao Occidental (Sta.1657+133 – Sta.1657+258; Sect.2 Sta.1657+296 – Sta.1657+504; Sect.3 Sta.1662+000 – Sta.1662+200 – Sta.1662+680 – Sta.1663+000)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/05/20	02/06/20 to 02/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	05/09/21	05/09/22	GAA 2020	33,437,600.00		33,437,600.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				
	20LE0053 Network Development – Off-Carriageway Improvement – Tertiary Roads Along H- way Jct Mana-Ticulon-Lagumit-Little Baguio (K1668+500 – K1671+751)		Const. Section	Public Bidding	90,854,126.54		90,854,126.54	COA PICE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19				Project Awarded and Implemented		
	20LE0054 Paving of Unpaved Roads – Tertiary Roads, Upper Tibulog, Malita, Davao Occidental {Sta.1657+133 – Sta.1657+258; Sect.2 Sta.1657+296 – Sta.1657+504; Sect.3 Sta.1662+000 – Sta.1662+200 – Sta.1662+680 – Sta.1663+000}		Const. Section	Public Bidding	33,336,857.03		33,336,857.03	COA PICE CSO UNION	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20				Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA I. ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL B. AWA
BAC Chairman

APPROVED:

RODRIGO C. CARATE
District Engineer



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

As of December 31, 2020

As of December 31, 2020																						
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO	
310212100450000	20LE0055 Network Development – Paving of Unpaved – Tertiary Roads Along Demoloc- Little Baguio-Alabel Rd. (Sta.1671+287.423 – Sta.1672+000)	Yes	Const. Section	Public Bidding	12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19	12/29/19 to 01/04/20	02/01/20 to 02/10/20	11/16/20	11/16/20	11/19/2020	11/20/20	04/15/21	04/15/22	GAA 2020	27,979,000.00		27,979,000.00	
310305101135000	20LE0057 Widening of Permanent Bridges: Biton 1 Parallel Br. Along Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	06/10/21	06/10/22	GAA 2020	29,155,000.00		29,155,000.00	

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				
	20LE0055 Network Development – Paving of Unpaved – Tertiary Roads Along Demoloc- Little Baguio-Alabel Rd. (Sta.1671+287.423 – Sta.1672+000)		Const. Section	Public Bidding	27,700,719.63		27,700,719.63	COA	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19			Project Awarded and Implemented		
								PICE	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					
								CSO	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					
								UNION	12/09/19	12/09/19	12/09/19	12/09/19	12/09/19					
	20LE0057 Widening of Permanent Bridges: Biton 1 Parallel Br. Along Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental		Const. Section	Public Bidding	28,691,094.01		28,691,094.01	COA	11/04/19	11/04/19	11/04/19	11/04/19	11/04/19			Project Awarded and Implemented		
								PICE	11/04/19	11/04/19	11/04/19	11/04/19	11/04/19					
								CSO	11/04/19	11/04/19	11/04/19	11/04/19	11/04/19					
								UNION	11/04/19	11/04/19	11/04/19	11/04/19	11/04/19					

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EMMA LINDAL ARANO
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Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310305101156000	20LE0058 Widening of Permanent Bridges: Biton 2 Parallel Br. Along Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	06/10/21	06/10/22	GAA 2020	29,155,000.00		29,155,000.00
310305101157000	20LE0059 Widening of Permanent Bridges: Talogoy Parallel Br. Along Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	11/16/20	11/16/20	11/19/2020	11/20/20	06/10/21	06/10/22	GAA 2020	29,155,000.00		29,155,000.00

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	20LE0058 Widening of Permanent Bridges: Biton 2 Parallel Br. Along Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental		Const. Section	Public Bidding	28,688,507.44		28,688,507.44	COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19			Project Awarded and Implemented	
	20LE0059 Widening of Permanent Bridges: Talogoy Parallel Br. Along Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental		Const. Section	Public Bidding	28,688,629.42		28,688,629.42	COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19			Project Awarded and Implemented	

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

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	As of December 31, 2020																
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity								Source of Funds	A B C (Php)		
										Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30011620301000	20LE0061 Constructio/Opening of Felis-New Argao Diversion Road (Sta.0+000 – Sta.4+000 w/ Exception)	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	02/01/20 to 02/10/20	11/16/20	11/16/20	11/19/2020	11/20/20	05/22/21	05/22/22	GAA 2020	49,000,000.00		49,000,000.00
30011620305000	20LE0062 Construction / Opening of Tabayon- Carahayan Bypass Road, Jose Abad Santos, Davao Occidental (Sect. A Sta.1742+420 – Sta.1743+997.48, Sect. B Sta.1733+509.07 – Sta.1737+531.59	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/05/20	02/06/20 to 02/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	09/02/21	09/02/22	GAA 2020	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	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	CO								
20LE0061	Constructio/Opening of Felis-New Argao Diversion Road (Sta.0+000 – Sta.4+000 w/ Exception)	Const. Section	Public Bidding	48,560,900.55		48,560,900.55	COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19		Project Awarded and Implemented	
20LE0062	Construction / Opening of Tabayon- Carahayan Bypass Road, Jose Abad Santos, Davao Occidental (Sect. A Sta.1742+420 – Sta.1743+997.48, Sect. B Sta.1733+509.07 – Sta.1737+531.59	Const. Section	Public Bidding	96,348,762.09		96,348,762.09	COA PICE CSO UNION	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20		Project Awarded and Implemented	

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EMMA L. ARANO
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Actual Procurement Activity

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001162103090000	20LE0063 Construction / Opening of Mana-Lais-Besang Diversion Road, Malita, Davao Occidental (Sect. 1 Sta.0+000 – Sta.0+780, Sect. 2 Sta.0+000 – Sta.2+380)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/05/20	02/06/20 to 02/17/20	11/16/20	11/16/20	11/19/2021	11/20/20	04/13/21	04/13/22	GAA 2020	49,000,000.00		49,000,000.00
31010100478000	20LE0064 Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-Glan) (K1619+215 – K1619+957)	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/05/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/28/19 to 01/08/20	11/16/20	11/16/20	11/19/2021	11/20/20	02/04/21	02/04/22	GAA 2020	14,543,200.00		14,543,200.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				
20LE0063	Construction / Opening of Mana-Lais-Besang Diversion Road, Malita, Davao Occidental (Sect. 1 Sta.0+000 – Sta.0+780, Sect. 2 Sta.0+000 – Sta.2+380)		Const. Section	Public Bidding	48,849,906.90		48,849,906.90	COA PICE CSO UNION	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20					Project Awarded and Implemented	
20LE0064	Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-Glan) (K1619+215 – K1619+957)		Const. Section	Public Bidding	14,368,546.98		14,368,546.98	COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19					Project Awarded and Implemented	

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Davao Occidental District Engineering Office
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Annex "B"

As of December 31, 2020

AS OF December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
	20LE0065 Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Doña Regina, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							GAA 2020	12,987,379.00		12,987,379.00
	20LE0066 Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Cumasi Elementary School, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	07/01/2020 to 07/07/20	07/08/20	07/21/20	07/21/20	07/22/20 to 07/24/20	07/25/20 to 07/30/20	08/12/20	08/12/20	08/19/20	08/20/20	01/20/21	01/20/22	GAA 2020	12,987,379.00		12,987,379.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
	201E0065 Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Doña Regina, Santa Maria, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20		Cancelled/No Allotment Received
	201E0066 Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Cumasi Elementary School, Santa Maria, Davao Occidental		Const. Section	Public Bidding	13,729,329.14		13,729,329.14	COA PICE CSO UNION	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20		Project Awarded and Implemented

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Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
	20LE0067 Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Ismael Yahya Elementary School, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20	08/12/20	08/12/20	08/19/2020	08/20/20	12/01/20	12/01/21	GAA 2020	4,923,889.00		4,923,889.00
	20LE0068 Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Jose Abad Santos NHS (Mangili Extension), Jose Abad Santos (Trinidad), Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	07/01/2020 to 07/07/20	07/08/20	07/21/20	07/21/20	07/22/20 to 07/24/20	07/25/20 to 07/30/20	08/12/20	08/12/20	08/19/20	08/20/20	12/01/20	12/01/21	GAA 2020	4,923,889.00		4,923,889.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Remarks	
					Total	MOOE	CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
	20LE0067 Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Ismael Yahya Elementary School, Malita, Davao Occidental		Const. Section	Public Bidding	4,922,278.59		4,922,278.59	COA PICE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20				Project Awarded and Implemented		
	20LE0068 Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Jose Abad Santos NHS (Mangili Extension), Jose Abad Santos (Trinidad), Davao Occidental		Const. Section	Public Bidding	5,156,552.15		5,156,552.15	COA PICE CSO UNION	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20				Project Awarded and Implemented		

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

As of December 31, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Sac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
	201E0069 Concreting Of Brgy. Tical Fmr Including Road Slope Protection Structures Tical- Bilibak Road, Tical, Malita, Davao Occidental (Sta.1+400 – Sta.1+564)	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							GAA 2020	9,950,000.00		9,950,000.00
3001030202861000	201E0070 Construction of Multi Purpose Building (MINI GYM) at Hilario K. Cernal Elementary School, Brgy. Kisulad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			
	201E0069 Concreting Of Brgy. Tical Fmr Including Road Slope Protection Structures Tical- Bilibak Road, Tical, Malita, Davao Occidental (Sta.1+400 – Sta.1+564)		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20				Cancelled/No Allotment Received		
	201E0070 Construction of Multi Purpose Building (MINI GYM) at Hilario K. Cernal Elementary School, Brgy. Kisulad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	1,460,361.71		1,460,361.71	COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20				Project Awarded and Implemented		

PREPARED BY:

EMMALINDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWRA
BAC Chairman

APPROVED:

RODRIGO ALARTE
District Engineer



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

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of fac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300103202080000	201E0071 Construction of Multi Purpose Building (MINI GYM) at Doña Regina Elementary School, Brgy. Basiawan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
201E0071	Construction of Multi Purpose Building (MINI GYM) at Doña Regina Elementary School, Brgy. Basiawan, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	1,460,359.12		1,460,359.12	COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20			Project Awarded and Implemented

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Sac	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
30010320286000	20LE0072 Construction of Multi Purpose Building (MINI GYM) at Mamacao Elementary School, Brgy. Mamacao, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
300103202878000	20LE0073 Construction of Multi Purpose Building (MINI GYM) at Cumasi Elementary School, Brgy. San Roque, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Total	MOOE	CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	20LE0072 Construction of Multi Purpose Building (MINI GYM) at Mamacao Elementary School, Brgy. Mamacao, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	1,461,068.73		1,461,068.73	COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20				Project Awarded and Implemented	
	20LE0073 Construction of Multi Purpose Building (MINI GYM) at Cumasi Elementary School, Brgy. San Roque, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	1,459,317.08		1,459,317.08	COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20				Project Awarded and Implemented	

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EMMA LINDA J. ARANO
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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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001030202877000	20LE0074 Construction of Multi Purpose Building (MINI GYM) at Culagasing Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
3001030202886000	20LE0075 Construction of Multi Purpose Building (MINI GYM) at Macol Elementary School, Brgy. Macol, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
	building (MINI GYM) at Culagasing Elementary School																				

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	Date of Receipt of Invitation		Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO											
20LE0074	Construction of Multi Purpose Building (MINI GYM) at Culagasing Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	1,459,134.25		1,459,134.25	COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20					Project Awarded and Implemented
20LE0075	Construction of Multi Purpose Building (MINI GYM) at Macol Elementary School, Brgy. Macol, Malita, Davao Occidental		Const. Section	Public Bidding	1,458,610.07		1,458,610.07	COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20					Project Awarded and Implemented

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BAC Chairman

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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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001032020283000	20LE0076 Construction of Multi Purpose Building (MINI GYM) at John Wilson Elementary School, Brgy. Pangian, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20	06/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
3001032020282000	20LE0077 Construction of Multi Purpose Building (MINI GYM) at Ismael Yahya Elementary School, Brgy. Pangaleon, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Remarks	
					Total	MODE	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 APP)
	20LE0076		Const. Section	Public Bidding	1,458,473.78	1,458,473.78	COA	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20				Project Awarded and Implemented	
	Construction of Multi Purpose Building (MINI GYM) at John Wilson Elementary School, Brgy. Pangian, Malita, Davao Occidental	PICE					02/06/20	02/06/20	02/06/20	02/06/20	02/06/20						
		CSO					02/06/20	02/06/20	02/06/20	02/06/20	02/06/20						
		UNION					02/06/20	02/06/20	02/06/20	02/06/20	02/06/20						
	20LE0077		Const. Section	Public Bidding	1,458,473.78	1,458,473.78	COA	02/10/20	02/10/20	02/10/20	02/10/20	02/10/20				Project Awarded and Implemented	
	Construction of Multi Purpose Building (MINI GYM) at Ismael Yahya Elementary School, Brgy. Pangaleon, Malita, Davao Occidental	PICE					02/10/20	02/10/20	02/10/20	02/10/20	02/10/20						
		CSO					02/10/20	02/10/20	02/10/20	02/10/20	02/10/20						
		UNION					02/10/20	02/10/20	02/10/20	02/10/20	02/10/20						

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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300103202895000	20LE0078 Construction of Multi Purpose Building (MINI GYM) at Lafeud Elementary School, Brgy. Pangian, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
300103202895000	20LE0079 Construction of Multi Purpose Building (MINI GYM) at Upper Ticulon Elementary School, Brgy. Ticulon, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO											
	20LE0078 Construction of Multi Purpose Building (MINI GYM) at Lafeud Elementary School, Brgy. Pangian, Malita, Davao Occidental		Const. Section	Public Bidding	1,459,715.06		1,459,715.06	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20					Project Awarded and Implemented
	20LE0079 Construction of Multi Purpose Building (MINI GYM) at Upper Ticulon Elementary School, Brgy. Ticulon, Malita, Davao Occidental		Const. Section	Public Bidding	1,459,940.30		1,459,940.30	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20					Project Awarded and Implemented

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Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30010320289000	201E0080 Construction of Multi Purpose Building (MINI GYM) at San Tagose Elementary School, Brgy. Lagumit, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
300103202891000	201E0081 Construction of Multi Purpose Building (MINI GYM) at Manuel Peralta Elementary School, Brgy. Manuel Peralta, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				(Explaining changes from the APP)	
201E0080	Construction of Multi Purpose Building (MINI GYM) at San Tagose Elementary School, Brgy. Lagumit, Malita, Davao Occidental		Const. Section	Public Bidding	1,458,918.97		1,458,918.97	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20					Project Awarded and Implemented	
201E0081	Construction of Multi Purpose Building (MINI GYM) at Manuel Peralta Elementary School, Brgy. Manuel Peralta, Malita, Davao Occidental		Const. Section	Public Bidding	1,460,829.87		1,460,829.87	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20					Project Awarded and Implemented	

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EMMALINDA MARANO
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BAC Chairman

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District Engineer



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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Sac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30010320289000	20LE0082 Construction of Multi Purpose Building (MINI GYM) at Malaway Elementary School, Brgy. Kinangan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
300103202894000	20LE0083 Construction of Multi Purpose Building (MINI GYM) at Tubalan Elementary School, Brgy. Tubalan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO									
20LE0082	Construction of Multi Purpose Building (MINI GYM) at Malaway Elementary School, Brgy. Kinangan, Malita, Davao Occidental		Const. Section	Public Bidding	1,459,087.79		1,459,087.79	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20				Project Awarded and Implemented
20LE0083	Construction of Multi Purpose Building (MINI GYM) at Tubalan Elementary School, Brgy. Tubalan, Malita, Davao Occidental		Const. Section	Public Bidding	1,459,764.57		1,459,764.57	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20				Project Awarded and Implemented

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EMMA LINDA L. ARANO
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CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ANGELO
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300103202879000	20LE0084 Construction of Multi Purpose Building (MINI GYM) at Dalupan Elementary School, Brgy. Dalupan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery / Completion / Acceptance (If Applicable)		Remarks	
					Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification	(Explaining changes from the APP)				
20LE0084	Construction of Multi Purpose Building (MINI GYM) at Dalupan Elementary School, Brgy. Dalupan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	1,458,291.58		1,458,291.58	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20					Project Awarded and implemented	

PREPARED BY:

EMMALINDA CARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

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

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300103202834000	20LE0085 Construction of Multi Purpose Building (MINI GYM) at Jose Villanueva Elementary School, Brgy. Nueva Villa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/12/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification			
20LE0085	Construction of Multi Purpose Building (MINI GYM) at Jose Villanueva Elementary School, Brgy. Nueva Villa, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	1,459,913.83		1,459,913.83	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20			Project Awarded and Implemented

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EMMA LINDA LARAÑO
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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300103202892000	20LE0086 Construction of Multi Purpose Building (MINI GYM) at Palamid Elementary School, Brgy. West Lamidan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
300103202876000	20LE0087 Construction of Multi Purpose Building (MINI GYM) at Andres Yacon Sr. Elementary School, Brgy. Mangulibas, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/20	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
20LE0086	Construction of Multi Purpose Building (MINI GYM) at Palamid Elementary School, Brgy. West Lamidan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	1,460,731.64		1,460,731.64	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20			Project Awarded and Implemented	
20LE0087	Construction of Multi Purpose Building (MINI GYM) at Andres Yacon Sr. Elementary School, Brgy. Mangulibas, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	1,460,125.30		1,460,125.30	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20			Project Awarded and Implemented	

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EMMA LINDA T. ARANO
BAC Secretariat - Head

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MICHAEL P. AWA
BAC Chairman

APPROVED:

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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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30010310202850000	20LE0088 Construction of Multi Purpose Building (MINI GYM) at Mangili Elementary School, Brgy. Mangili, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00
30010310202875000	20LE0089 Construction of Multi Purpose Building (MINI GYM) at Aldo Pagagao Elementary School, Brgy. Meybio, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)
	20LE0088															
	Construction of Multi Purpose Building (MINI GYM) at Mangili Elementary School, Brgy. Mangili, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	1,457,127.50		1,457,127.50	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20				Project Awarded and Implemented
	20LE0089															
	Construction of Multi Purpose Building (MINI GYM) at Aldo Pagagao Elementary School, Brgy. Meybio, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	1,459,127.60		1,459,127.60	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20				Project Awarded and Implemented

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EMMA LINDAL ABANO
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APPROVED:

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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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001032020897000	20LE0090 Construction of Multi Purpose Building (MINI GYM), Brgy. Tinina, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	02/03/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/15/20	10/15/21	GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery / Completion / Acceptance (if Applicable)		Remarks	
					Total	MOOE	CO											(Explaining changes from the APP)	
	20LE0090 Construction of Multi Purpose Building (MINI GYM), Brgy. Tinina, Sarangani, Davao Occidental		Const. Section	Public Bidding	1,459,406.27		1,459,406.27	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20					Project Awarded and Implemented	

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EMYRNA LINDA J. ARANO
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RODRIGO C. LORETE
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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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30010320286000	20LE0091 Construction of Multi Purpose Building (MINI GYM) at Kitastas Elementary School, Brgy. Macol, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/30/20	10/30/21	GAA 2020	1,980,000.00		1,980,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation				Delivery / Completion / Acceptance (If Applicable)		Remarks	
					Total	MOOE	CO					Bid Evaluation	Post Qualification					(Explaining changes from the APP)	
	20LE0091 Construction of Multi Purpose Building (MINI GYM) at Kitastas Elementary School, Brgy. Macol, Malita, Davao Occidental		Const. Section	Public Bidding	1,948,200.00		1,948,200.00	COA PICE CSO UNION	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20					Project Awarded and Implemented		

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

As of December 31, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Sac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300103202385000	201E0092	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20	08/20/20	08/20/20	08/27/2020	#####	10/30/20	10/30/21	GAA 2020	1,980,000.00		1,980,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
					Total	MOOE	CO														
	201E0092		Const. Section	Public Bidding	1,947,300.00		1,947,300.00	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20				Project Awarded and Implemented				
	PICE							02/18/20	02/18/20	02/18/20	02/18/20										
	CSO							02/18/20	02/18/20	02/18/20	02/18/20	02/18/20									
	UNION							02/18/20	02/18/20	02/18/20	02/18/20	02/18/20									

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Sac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30011200122000	20LE0093 Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Malalag-Malita-JAS-G) (S00209MN) K1665+338 - K1665+758, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20	11/16/20	11/16/20	11/19/2020	11/20/20	08/28/21	08/28/22	GAA 2020	82,025,000.00		82,025,000.00
30011200124000	20LE0094 Construction of Road Slope Protection structure along Demoloc-Little-Baguio-Alabel RD (S00203MN) K1649+720 - K1650+090, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20	11/16/20	11/16/20	11/19/2020	11/20/20	08/28/21	08/28/22	GAA 2020	82,025,000.00		82,025,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
	20LE0093 Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Malalag-Malita-JAS-G) (S00209MN) K1665+338 - K1665+758, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	81,925,000.00		81,925,000.00	COA PICE CSO UNION	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20		Project Awarded and Implemented
	20LE0094 Construction of Road Slope Protection structure along Demoloc-Little-Baguio-Alabel RD (S00203MN) K1649+720 - K1650+090, Malita, Davao Occidental		Const. Section	Public Bidding	81,925,000.00		81,925,000.00	COA PICE CSO UNION	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20		Project Awarded and Implemented

PREPARED BY:

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MICHAEL P. AWA
BAC Chairman

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RODRIGO C. LARUE
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Republic of the Philippines
Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300111200123000	201E0095 Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Malabag-Malita-JAS-G) (S00209MN) K1663+225 - K1663+595, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20	11/16/20	11/16/20	11/19/2020	11/20/20	08/28/21	08/28/22	GAA 2020	82,025,000.00		82,025,000.00
300103201632000	201E0096 Construction of Multi Purpose Building, Balangonan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/28/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	09/07/21	09/07/22	GAA 2020	78,551,000.00		78,551,000.00

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	Date of Receipt of Invitation		Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO											
	201E0095 Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Malabag-Malita-JAS-G) (S00209MN) K1663+225 - K1663+595, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	81,925,000.00		81,925,000.00	COA PICE CSO UNION	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20					Project Awarded and Implemented
	201E0096 Construction of Multi Purpose Building, Balangonan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	77,435,825.00		77,435,825.00	COA PICE CSO UNION	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20					Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ABATE
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300103201633000	20LE0097 Construction of Multi Purpose Building, Caburan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/28/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	09/07/21	09/07/22	GAA 2020	78,551,000.00		78,551,000.00
300103201634000	20LE0098 Construction of Multi Purpose Building, Tubalan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/28/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	03/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	09/06/21	09/06/22	GAA 2020	78,358,000.00		78,358,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Remarks	
					Total	MODE	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 APP)
	20LE0097																
	Construction of Multi Purpose Building, Caburan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	77,372,735.00		77,372,735.00	COA PICE CSO UNION	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20				Project Awarded and Implemented	
	20LE0098																
	Construction of Multi Purpose Building, Tubalan, Malita, Davao Occidental		Const. Section	Public Bidding	77,182,630.00		77,182,630.00	COA PICE CSO UNION	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20				Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA A. ARANO
BAC Secretariat - Head

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MICHAEL B. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARTE
District Engineer



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

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300103202874000	20LE0099 Construction of Multi Purpose Building (Cultural Center), South Lamidan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/28/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/30/20	10/30/21	GAA 2020	1,960,000.00		1,960,000.00
300116203303000	20LE0100 Concreting of road Brgy. Tubalan to Brgy. Buhangin, Malita, Davao Occidental (Sta. 0+460 - Sta. 0+910)	Yes	Const. Section	Public Bidding	03/06/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	12/27/20	12/27/21	GAA 2020	5,390,000.00		5,390,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
20LE0099	Construction of Multi Purpose Building (Cultural Center), South Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,939,450.55		1,939,450.55	COA PICE CSO UNION	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20			Project Awarded and Implemented	
20LE0100	Concreting of road Brgy. Tubalan to Brgy. Buhangin, Malita, Davao Occidental (Sta. 0+460 - Sta. 0+910)	Const. Section	Public Bidding	5,340,156.85		5,340,156.85	COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20			Project Awarded and Implemented	

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EMMA LINDA I. ARANO
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MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. LANZA
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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance	Total	MOOE	CO	
300120200325000	20LE0101 Construction of Water System at Brgy. South Lamidan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	03/08/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/30/20	10/30/21	GAA 2020	2,940,000.00		2,940,000.00
300117207454000	20LE0102 Repair/Rehabilitation of Road from Sitio Kipalayway to Sitio Kibanoot Both Marabatu'an, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	03/08/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/02/20	10/02/21	GAA 2020	4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)	
20LE0101	Construction of Water System at Brgy. South Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,904,198.48		2,904,198.48	COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20			Project Awarded and Implemented	
20LE0102	Repair/Rehabilitation of Road from Sitio Kipalay to Sitio Kibanoot Both Marabatuán, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	4,921,468.00		4,921,468.00	COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20			Project Awarded and Implemented	

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EMMA LINDA L. ARANO
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BAC Chairman

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RODRIGO A. ATE
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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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300121200975000	20LE0103 Construction of Water System, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	08/06/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/30/20	10/30/21	GAA 2020	4,950,000.00		4,950,000.00
300117207456000	20LE0104 Construction/Opening of road, Sitio Kitastas to TFS Kitastas ES, Brgy. Macol, Malita, Davao Occidental (Sta. 0+000 - Sta. 0+660)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	03/14/21	03/14/22	GAA 2020	14,850,000.00		14,850,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	20LE0103 Construction of Water System, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	4,903,178.95		4,903,178.95	COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20				Project Awarded and Implemented
	20LE0104 Construction/Opening of road, Sitio Kitastas to TFS Kitastas ES, Brgy. Macol, Malita, Davao Occidental (Sta. 0+000 - Sta. 0+660)		Const. Section	Public Bidding	14,750,277.18		14,750,277.18	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ABANO
BAC Secretariat Head

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MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. MATE
District Engineer



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

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/		Funds	Total	MOOE
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance				
3001.620304000	20LE0105 Concreting of Road, Sitio Kagampong Brgy. to Brgy. Felis, Malita, Davao Occidental (Sta. 0 + 000 -Sta. 0+500)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	12/27/20	12/27/21	GAA 2020	5,3900,00.00		5,3900,00.00
3001.620305000	20LE0106 Construction of Road at Bautista Boulevard to Sitio Dologan, Brgy. Fishing Village, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+700, Sect. B - Sta. 0+000 - Sta. 0+480)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	02/05/21	02/05/22	GAA 2020	14,700,000.00		14,700,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation									Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)		
	20LE0105																
	Concreting of Road, Sitio Kagampong Brgy. to Brgy. Felis, Malita, Davao Occidental (Sta. 0 + 000 -Sta. 0+500)	Const. Section	Public Bidding	5,370,216.16		5,370,216.16	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20				Project Awarded and Implemented	
	20LE0106																
	Construction of Road at Bautista Boulevard to Sitio Dologan, Brgy. Fishing Village, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+700, Sect. B - Sta. 0+000 - Sta. 0+480)	Const. Section	Public Bidding	14,602,469.72		14,602,469.72	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20				Project Awarded and Implemented	

PREPARED BY:

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BAC Chairman

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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, 2020

AS of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
30011620306000	20LE0107 Construction of Road at Sitio Kibulakan, Brgy. Culaman, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta.0+510, Sect. B - Sta. 0+000 - Sta. 0+460, Sect. C - Sta. 0+000 - Sta. 0+360)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	02/05/21	02/05/22	GAA 2020	14,700,000.00		14,700,000.00
300117207459000	20LE0108 Construction/Opening of road, Brgy. Pangian to Sarawagon ES Sitio Sarawagon, Brgy. Pangian, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	03/23/21	03/23/22	GAA 2020	19,800,000.00		19,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)	
20LE0107	Construction of Road at Sitio Kibulakan, Brgy. Culaman, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta.0+510, Sect. B - Sta. 0+000 - Sta. 0+460, Sect. C - Sta. 0+000 - Sta. 0+360)	Const. Section	Public Bidding	14,597,065.45		14,597,065.45	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project Awarded and Implemented	
20LE0108	Construction/Opening of road, Brgy. Pangian to Sarawagon ES Sitio Sarawagon, Brgy. Pangian, Malita, Davao Occidental	Const. Section	Public Bidding	19,739,958.19		19,739,958.19	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project Awarded and Implemented	

PREPARED BY:

EMMALINDA I. ARANO
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BAC Chairman

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RODRIGO L. ZATE
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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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300117207457000	20LE0109 Construction/Opening of road Sitio, Balakayo to Nawan ES, Brgy. Pangian, Malita, Davao Occidental (Sta. 0+000 - Sta. 1 + 540)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	03/14/21	03/14/22	GAA 2020	14,850,000.00		14,850,000.00
300103202873000	20LE0110 Construction of Drainage System, Brgy. Basiawan, Sta. Maria, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+450)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	08/20/20	08/20/20	08/27/2020	08/28/20	11/15/20	11/15/21	GAA 2020	4,900,000.00		4,900,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
20LE0109	Construction/Opening of road Sitio, Balakayo to Nawan ES, Brgy. Pangian, Malita, Davao Occidental (Sta. 0+000 - Sta. 1 + 540)		Const. Section	Public Bidding	14,800,366.44		14,800,366.44	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project Awarded and Implemented	
20LE0110	Construction of Drainage System, Brgy. Basiawan, Sta. Maria, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+450)		Const. Section	Public Bidding	4,869,878.49		4,869,878.49	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. ARBITE
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104218238000	20LE0111 Construction of Benjamin V. Bautista Gymnasium, Kinanga, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20	11/16/20	11/16/20	11/19/2020	11/20/20	06/19/21	06/19/22	GAA 2020	49,500,000.00		49,500,000.00
3001162030307000	20LE0112 Construction of road at sitio lafeud, Brgy. Pangyan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	02/05/21	02/05/22	GAA 2020	14,700,000.00		14,700,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
	20LE0111																
	Construction of Benjamin V. Bautista Gymnasium, Kinanga, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	43,398,998.94		43,398,998.94	COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20				Project Awarded and Implemented	
	20LE0112																
	Construction of road at sitio lafeud, Brgy. Pangyan, Malita, Davao Occidental		Const. Section	Public Bidding	14,506,298.96		14,506,298.96	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20				Project Awarded and Implemented	

PREPARED BY:

EMMA LINDAY ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. AWA
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300104218239000	20LE0113 Construction of multi-purpose building at boy scout campsite, Brgy. Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	08/20/20	08/20/20	08/27/2020	08/28/20	11/29/20	11/29/21	GAA 2020	4,950,000.00		4,950,000.00
300116203302000	20LE0114 Asphalting inside spemast campus, Brgy. Buhangin, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	08/20/20	08/20/20	08/27/2020	08/28/20	09/24/20	09/24/21	GAA 2020	1,470,000.00		1,470,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)	
20LE0113	Construction of multi-purpose building at boy scout campsite, Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,918,413.83		4,918,413.83	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project Awarded and Implemented	
20LE0114	Asphalting inside spemast campus, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	1,448,113.31		1,448,113.31	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO D. SALAZAR
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30011620308000	201E0115 Construction of Road, Brgy. Fishing Village proper Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	02/22/21	02/22/22	GAA 2020	18,620,000.00		18,620,000.00
30010320288000	201E0116 Rehabilitation of multi-purpose building (brgy. hall), Brgy. South Lamidan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	08/20/20	08/20/20	08/27/2020	08/28/20	11/29/20	11/29/21	GAA 2020	2,940,000.00		2,940,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
					Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
	201E0115															
	Construction of Road, Brgy. Fishing Village proper Malita, Davao Occidental		Const. Section	Public Bidding	18,501,083.26		18,501,083.26	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20				Project Awarded and Implemented
	201E0116															
	Rehabilitation of multi-purpose building (brgy. hall), Brgy. South Lamidan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	2,920,233.81		2,920,233.81	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA TARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. LANTE
District Engineer



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

As of December 31, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104218237000	20LE0117 Construction of multi-purpose building, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	08/19/21	08/19/22	GAA 2020	49,500,000.00		49,500,000.00
300104218240000	20LE0118 Construction and/or repair/rehabilitation of multi-purpose building, Brgy. Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	08/20/20	08/20/20	08/27/2020	08/28/20	11/29/20	11/29/21	GAA 2020	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	CO									
20LE0117	Construction of multi-purpose building, Brgy. Balangonan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	48,757,454.26		48,757,454.26	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project Awarded and Implemented	
20LE0118	Construction and/or repair/rehabilitation of multi-purpose building, Brgy. Lawa, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	2,989,887.48		2,989,887.48	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL D. DAWA
BAC Chairman

APPROVED:

RODRIGO S. ANTE
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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Sac	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
300117207456000	20LE0119 Construction of road from brgy. pinaipalan to sitio mote, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	08/20/20	08/20/20	08/27/2020	08/28/20	10/14/20	10/14/21	GAA 2020	4,950,000.00		4,950,000.00
300104213395000	20LE0120 Construction of Provincial Legislative building, Brgy. Felis, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20	11/16/20	11/16/20	11/19/2020	11/20/20	08/19/21	08/19/22	GAA 2020	99,000,000.00		99,000,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
	20LE0119 Construction of road from brgy. pinaipalan to sitio mote, Malita, Davao Occidental		Const. Section	Public Bidding	4,924,101.13		4,924,101.13	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20				Project Awarded and Implemented
	20LE0120 Construction of Provincial Legislative building, Brgy. Felis, Malita, Davao Occidental		Const. Section	Public Bidding	98,849,716.13		98,849,716.13	COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA DABANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWIA
BAC Chairman

APPROVED:

RODRIGO C. LARUE
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3002051.00015000	20LE0121 Construction of Rainwater Collection System (Stainless Steel Horizontal Tank)	No	Maint. Section	Public Bidding	05/27/20	05/29/2020 to 06/04/2020	06/05/20	06/17/2020	06/17/20	06/18/20 to 06/24/20	06/25/20 to 07/07/20	06/22/20	06/22/20	06/29/2020	06/30/20	09/18/20	09/18/21	GAA 2020	4,086,775.00		4,086,775.00
2000001.00020000	20LE0122 Repair/Maintenance of Buhangin Flood Control, Malita, Davao Occidental (Sta. 0+000.00 - Sta. 0+045.00)	No	Maint. Section	Public Bidding	06/17/20	06/18/2020 to 06/24/2020	06/25/20	07/07/2020	07/07/20	07/08/20 to 07/14/20	07/15/20 to 07/26/20	07/29/20	07/29/20	08/10/2020	08/11/20	10/28/20	10/28/21	GAA 2020	2,000,000.00		2,000,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			(Explaining changes from the APP)
	20LE0121																
	Construction of Rainwater Collection System (Stainless Steel Horizontal Tank)		Maint. Section	Public Bidding	4,075,651.10		4,075,631.10	COA PICE CSO UNION	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20				Project Awarded and Implemented	
	20LE0122																
	Repair/Maintenance of Buhangin Flood Control, Malita, Davao Occidental (Sta. 0+000.00 - Sta. 0+045.00)		Maint. Section	Public Bidding	1,988,830.54		1,988,830.54	COA PICE CSO UNION	06/18/20 06/18/20 06/18/20 06/18/20	06/18/20 06/18/20 06/18/20 06/18/20	06/18/20 06/18/20 06/18/20 06/18/20	06/18/20 06/18/20 06/18/20 06/18/20				Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA CARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AMIA
BAC Chairman

APPROVED:

RODRIGO C. AMIA
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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
200000100020000	20LE0123 Repair/Maintenance of Lawa Flood Control, Don Marcelino, Davao Occidental (Sta. 0+000.00 - Sta. 0+083.00 LS)	No	Maint. Section	Public Bidding	06/17/20	06/18/2020 to 06/24/2020	06/25/20	07/07/2020	07/07/20	07/08/20 to 07/14/20	07/15/20 to 07/26/20	07/29/20	07/29/20	08/10/2020	08/11/20	10/28/20	10/28/21	GAA 2020	1,500,000.00		1,500,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			(Explaining changes from the APP)
	20LE0123 Repair/Maintenance of Lawa Flood Control, Don Marcelino, Davao Occidental (Sta. 0+000.00 - Sta. 0+083.00 LS)		Maint. Section	Public Bidding	1,494,824.93		1,494,824.93		COA PICE CSO UNION	06/18/20 06/18/20 06/18/20 06/18/20	06/18/20 06/18/20 06/18/20 06/18/20	06/18/20 06/18/20 06/18/20 06/18/20	06/18/20 06/18/20 06/18/20 06/18/20					Project Awarded and Implemented

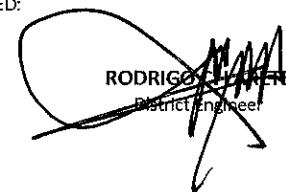
PREPARED BY:


EMMALINDA ARANO
BAC Secretariat - Head

CHECKED BY:


MICHAEL P. AWA
BAC Chairman

APPROVED:


RODRIGO L. LINARES
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100019000	20LE0124 Repair / Maintenance of DA Building DA Office Building, Poblacion, Sta. Maria, Davao Occidental	No	Maint. Section	Public Bidding	07/01/20	07/03/2020 to 07/09/2020	07/10/20	07/22/2020	07/22/20	07/23/20 to 07/29/20	07/30/20 to 08/10/20	08/12/20	08/12/20	08/20/2020	08/24/20	11/13/20	11/13/21	GAA 2020	750,000.00		750,000.00
200000100019000	20LE0125 Repair / Maintenance of DA Building DA Office Building, Poblacion, Sta. Maria, Davao Occidental	No	Maint. Section	Public Bidding	07/01/20	07/03/2020 to 07/09/2020	07/10/20	07/22/2020	07/22/20	07/08/20 to 07/29/20	07/15/20 to 08/10/20	08/12/20	08/12/20	08/20/2020	08/24/20	11/23/20	11/23/21	GAA 2020	900,000.00		900,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			(Explaining changes from the APP)
	20LE0124																
	Repair / Maintenance of DA Building DA Office Building, Poblacion, Sta. Maria, Davao Occidental		Maint. Section	Public Bidding	746,973.15		746,973.15	COA PICE CSO UNION	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20					Project Awarded and Implemented
	20LE0125																
	Repair / Maintenance of DA Building DA Office Building, Poblacion, Sta. Maria, Davao Occidental		Maint. Section	Public Bidding	896,083.25		896,083.25	COA PICE CSO UNION	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20 07/01/20					Project Awarded and Implemented

PREPARED BY:

EMMALINDA F. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARREA
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
2000001.00018000	20LE0126 Repair / Maintenance of Road Slope Protection along Davao-Sarangani Coastal Road at Davao Occidental at Intermittent Section	No	Maint. Section	Public Bidding	07/02/20	07/07/2020 to 07/13/2020	07/14/20	07/28/2020	07/28/20	07/29/20 to 07/30/20	08/01/20 to 08/07/20	08/12/20	08/12/20	08/20/2020	08/24/20	12/10/20	12/10/21	GAA 2020	2,227,400.00		2,227,400.00
2000001.00018000	20LE0127 REPAIR AND MAINTENANCE OF BRIDGE APPROACH SLOPE PROTECTION AT a.) Johnson Sr. Bridge; b.) Lapuan Bridge; c.) Calian Bridge, Don Marcelino, Occidental (Sta. 1668+152.00 – 1668 + 272.00 BS; Sta. 1675+393.00 – 1675 + 438.00 BS; Sta. 1675+ 475.00 – 1675 + 520.00 BS; Sta. 1680+789.00 – 1680 + 834.00 BS; Sta. 1680+880.00 – 1680 + 925.00 BS)	No	Maint. Section	Public Bidding	07/02/20	07/07/2020 to 07/13/2020	07/14/20	07/28/2020	07/28/20	07/29/20 to 07/30/20	08/01/20 to 08/07/20	08/12/20	08/12/20	08/20/2020	08/24/20	01/29/21	01/29/22	GAA 2020	2,722,333.00		2,722,333.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
20LE0126	Repair / Maintenance of Road Slope Protection along Davao-Sarangani Coastal Road at Davao Occidental at Intermittent Section	Maint. Section	Public Bidding	2,217,671.44		2,217,671.44	COA PICE CSO UNION	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20			Project Awarded and Implemented	
20LE0127	REPAIR AND MAINTENANCE OF BRIDGE APPROACH SLOPE PROTECTION AT a.) Johnson Sr. Bridge; b.) Lapuan Bridge; c.) Calian Bridge, Don Marcelino, Occidental (Sta. 1668+152.00 – 1668 + 272.00 BS; Sta. 1675+393.00 – 1675 + 438.00 BS; Sta. 1675+ 475.00 – 1675 + 520.00 BS; Sta. 1680+789.00 – 1680 + 834.00 BS; Sta. 1680+880.00 – 1680 + 925.00 BS)	Maint. Section	Public Bidding	2,712,180.71		2,712,180.71	COA PICE CSO UNION	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20			Project Awarded and Implemented	

PREPARED BY:

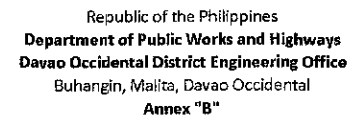
EMMA LINDA SARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. ARTE
District Engineer



Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO	
200000100491000	20LE0128 Installation of Guardrails along National Roads and Bridges, a.) Along Davao-Sarangani Coastal Road; b.) Along Demoloc-Little Baguio-Alabel Road; c.) Along H-way Jct. Mana-Ticulon-Lagunit Road	No	Maint. Section	Public Bidding	07/02/20	07/07/2020 to 07/13/2020	07/14/20	07/28/2020	07/28/20	07/29/20 to 07/30/20	08/01/20 to 08/07/20	08/12/20	08/12/20	08/20/2020	08/24/20	09/24/20	09/24/21	GAA 2020	1,851,000.00		1,851,000.00
200000100491000	20LE0129 Pavement Markings along National Roads and Bridges, a.) Along Davao-Sarangani Coastal Road; b.) Along Demoloc-Little Baguio-Alabel Road; c.) Along H-way Jct. Mana-Ticulon-Lagunit Road	No	Maint. Section	Public Bidding	07/02/20	07/07/2020 to 07/13/2020	07/14/20	07/28/2020	07/28/20	07/29/20 to 07/30/20	07/08/20 to 07/15/20 to 08/07/20	08/12/20	08/12/20	08/20/2020	08/24/20	09/29/20	09/29/21	GAA 2020	5,000,000.00		5,000,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
					Total	MODE	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 APP)	
	20LE0128 Installation of Guardrails along National Roads and Bridges, a.) Along Davao-Sarangani Coastal Road; b.) Along Demoloc-Little Baguio-Alabel Road; c.) Along H-way Jct. Mana-Ticulon-Lagumit Road		Maint. Section	Public Bidding	1,845,928.73		1,845,928.73	COA PICE CSO UNION	07/06/20 07/06/20 07/06/20 07/06/20	07/05/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20				Project Awarded and Implemented	
	20LE0129 Pavement Markings along National Roads and Bridges, a.) Along Davao-Sarangani Coastal Road; b.) Along Demoloc-Little Baguio-Alabel Road; c.) Along H-way Jct. Mana-Ticulon-Lagumit Road		Maint. Section	Public Bidding	4,984,925.60		4,984,925.60	COA PICE CSO UNION	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20 07/06/20				Project Awarded and Implemented	


EMMA LINDA I. ARANO
BAC Secretariat - Head

MICHAEL P. AWA
BAC Chairman

RODRIGO V. LAZAR
District Engineer

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	12,437,500.00
	12,437,500.00
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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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
	20LE0132																				
	Concreting of Fishing Village FMR, Malita, Davao Occidental (Sta. 0+000 - Sta. 1+000)	No	Maint. Section	Public Bidding	10/19/20	10/21/2020 to 10/27/2020	10/28/20	11/10/2020	11/10/20	11/11/20 to 11/16/20	11/17/20 to 11/23/20							GAA 2020	24,500,000.00		24,500,000.00
	20LE0133																				
	Opening of Sitio Bilibak FMR, Brgy. Tical, Malita, Davao Occidental (Sta. 1+560 - Sta. 2+560)	No	Maint. Section	Public Bidding	10/19/20	10/21/2020 to 10/27/2020	10/28/20	11/10/2020	11/10/20	11/11/20 to 11/16/20	11/17/20 to 11/23/20							GAA 2020	24,500,000.00		24,500,000.00
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					
					Total	MODE	CO									(Explaining changes from the APP)					
	20LE0132																				
	Concreting of Fishing Village FMR, Malita, Davao Occidental (Sta. 0+000 - Sta. 1+000)		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20				Cancelled/No Allotment Received					
	20LE0133																				
	Opening of Sitio Bilibak FMR, Brgy. Tical, Malita, Davao Occidental (Sta. 1+560 - Sta. 2+560)		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20				Cancelled/No Allotment Received					
Total Allocated Budget of Procurement Activities (Php)																		1,741,364,144.00			
Total Contract Price of Procurement Activities Conducted (Php)																		1,622,213,558.58			
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																		119,150,585.42			

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

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MICHAEL R. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARTE
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, 2020

COMPLETED PROJECTS

Code / PAP	Procurement / Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO
200000100039000	20CSLE01- CLUSTER "A" -- Consultancy Service for the Geotechnical Investigation of Nine (9) Flood Control Projects for FY 2021 DPWH Infrastructure Program at Sta. Maria, and Malita, Davao Occidental	No	Planning Section	Public Bidding	10/20/20	10/21/2020 to 10/27/2020	10/29/20	10/28/2020	11/16/20	11/18/20	11/19/20 to 11/20/20	11/25/20	11/25/20	12/11/2020	12/15/20	01/29/21	01/29/22	PDE 2020	1,800,000.00		1,800,000.00
200000100039000	20CSLE02 CLUSTER "B" - Consultancy Service for the Geotechnical Investigation of Four (4) Road Slope Protection Projects for FY 2021 DPWH Infrastructure Program at Sta. Maria, Malita, and Don Marcelino, Davao Occidental	No	Planning Section	Public Bidding	10/20/20	10/21/2020 to 10/27/2020	10/29/20	10/28/2020	11/16/20	11/18/20	11/19/20 to 11/20/20	11/25/20	11/25/20	12/11/2020	12/15/20	01/29/21	01/29/22	PDE 2020	2,200,000.00		2,200,000.00

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
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			(Explaining changes from the APP)
	20CSLE01- CLUSTER "A" - Consultancy Service for the Geotechnical Investigation of Nine (9) Flood Control Projects for FY 2021 DPWH Infrastructure Program at Sta. Maria, and Malita, Davao Occidental		Planning Section	Public Bidding	1,440,000.00		1,440,000.00	COA PICE CSO UNION	10/20/20 10/20/20 10/20/20 10/20/20	10/20/20 10/20/20 10/20/20 10/20/20	10/20/20 10/20/20 10/20/20 10/20/20	10/20/20 10/20/20 10/20/20 10/20/20			Project Awarded and Implemented	
	20CSLE02 CLUSTER "B" - Consultancy Service for the Geotechnical Investigation of Four (4) Road Slope Protection Projects for FY 2021 DPWH Infrastructure Program at Sta. Maria, Malita, and Don Marcelino, Davao Occidental		Planning Section	Public Bidding	1,760,000.00		1,760,000.00	COA PICE CSO UNION	10/20/20 10/20/20 10/20/20 10/20/20	10/20/20 10/20/20 10/20/20 10/20/20	10/20/20 10/20/20 10/20/20 10/20/20	10/20/20 10/20/20 10/20/20 10/20/20			Project Awarded and Implemented	

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EMMA LINDA I. ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO V. ABETE
District Engineer

Code / PAP	Procurement / Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO
2000001.00039000	20CSLE03- Cluster C - Consultancy Service for the Geotechnical Investigation of Two (2) Bridge Projects for FY 2021 DPWH Infrastructure Program at Malita and Don Marcelino, Davao Occidental	No	Planning Section	Public Bidding	10/20/20	10/21/2020 to 10/27/2020	10/29/20	10/28/2020	11/16/20	11/18/20	11/19/20 to 11/20/20	11/25/20	11/25/20	12/11/2020	12/15/20	01/29/21	01/29/22	FDE 2020	800,000.00		800,000.00

Code / PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
	20CSLE03- Cluster C - Consultancy Service for the Geotechnical Investigation of Two (2) Bridge Projects for FY 2021 DPWH Infrastructure Program at Malita and Don Marcelino, Davao Occidental		Const. Section	Public Bidding	640,000.00		640,000.00	COA	10/20/20	10/20/20	10/20/20	10/20/20	10/20/20			Project Awarded and Implemented
							PICE	10/20/20	10/20/20	10/20/20	10/20/20	10/20/20				
							CSO	10/20/20	10/20/20	10/20/20	10/20/20	10/20/20				
							UNION	10/20/20	10/20/20	10/20/20	10/20/20	10/20/20				
Total Allocated Budget of Procurement Activities (Php)																4,800,000.00
Total Contract Price of Procurement Activities Conducted (Php)																3,840,000.00
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																960,000.00

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MICHAEL P. AWA
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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, 2020

ON GOING PROJECTS

ON GOING PROJECTS																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
FUND CODE - 308601	20LE0134 Concreting of Brgy. Lacaron FMR, Brgy. Lacaron, Malita, Davao Occidental	No	Maint. Section	Public Bidding	12/07/20	12/09/2020 to 12/15/2020	12/16/20	12/28/2020	12/28/20	12/29/20 to 01/04/21	01/05/21 to 01/16/21							GAA 2020	9,950,000.00		9,950,000.00
FUND CODE - 308601	20LE0135 Concreting of Brgy. Demoloc – Brgy. Pinalpalan FMR, Brgy. Demoloc and Brgy. Pinalpalan, Malita, Davao Occidental	No	Maint. Section	Public Bidding	12/07/20	12/09/2020 to 12/15/2020	12/16/20	12/28/2020	12/28/20	12/29/20 to 01/04/21	01/05/21 to 01/16/21							GAA 2020	9,950,000.00		9,950,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
	20LE0134 Concreting of Brgy. Lacaron FMR, Brgy. Lacaron, Malita, Davao Occidental		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20			Project Post-qualification on-going
	20LE0135 Concreting of Brgy. Demoloc - Brgy. Pinalpalan FMR, Brgy. Demoloc and Brgy. Pinalpalan, Malita, Davao Occidental		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20			Project Post-qualification on-going

PREPARED BY:

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CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ANATE
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, 2020

ON GOING PROJECTS

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
	201E0134 Concreting of Brgy. Lacaron FMR, Brgy. Lacaron, Malita, Davao Occidental	No	Maint. Section	Public Bidding	12/07/20	12/09/2020 to 12/15/2020	12/16/20	12/28/2020	12/28/20	12/29/20 to 01/04/21	01/05/21 to 01/16/21							GAA 2020	9,950,000.00		9,950,000.00
	201E0135 Concreting of Brgy. Demoloc – Brgy. Pinalpalan FMR, Brgy. Demoloc and Brgy. Pinalpalan, Malita, Davao Occidental	No	Maint. Section	Public Bidding	12/07/20	12/09/2020 to 12/15/2020	12/16/20	12/28/2020	12/28/20	12/29/20 to 01/04/21	01/05/21 to 01/16/21							GAA 2020	9,950,000.00		9,950,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
	201E0134 Concreting of Brgy. Lacaron FMR, Brgy. Lacaron, Malita, Davao Occidental		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20				Project Post-qualification on-going
	201E0135 Concreting of Brgy. Demoloc – Brgy. Pinalpalan FMR, Brgy. Demoloc and Brgy. Pinalpalan, Malita, Davao Occidental		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20				Project Post-qualification on-going

PREPARED BY:

EMMA LINDA SARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. LARUE
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, 2020

AS of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance			
310103100767000.PC	211E0001 Asset Preservation – Preventive Maintenance – Tertiary Roads – Asphalt Overlay Along H-Way Jct Mana-Ticulon- Lagumit-Little Baguio Rd K1648+000 – K1648+438, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/21	12/18/2021 to 12/24/2021	12/28/21										GAA 2020	6,054,440.00		6,054,440.00	

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	211E0001 Asset Preservation – Preventive Maintenance – Tertiary Roads – Asphalt Overlay Along H-Way Jct Mana-Ticulon- Lagumit-Little Baguio Rd K1648+000 – K1648+438, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21				Project for bidding.

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat- Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO M. MARTE
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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
310105100602000.PC	211E0003 Asset Preservation-Reconstruction To Concrete Pavement-Secondary Roads Along Davao-Sarangani Coastal Rd, K 1679 + 048 – K 1679+598 (Malalg- Malita-Jas-Glan) Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/25/20	11/26/2020 to 12/02/2020	12/03/20	12/15/2020	12/15/20	12/16/20 to 12/22/20	12/23/20 to 12/29/20							GAA 2020	10,466,400.00		10,466,400.00
310208100315000.PC	201E0011 Rehabilitaion Of Road From Sitio Kipaway To Sitio Kibanoot Brgy. Marabatuan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/28/20											GAA 2020	4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
	211E0003 Asset Preservation-Reconstruction To Concrete Pavement-Secondary Roads Along Davao-Sarangani Coastal Rd, K 1679 + 048 – K 1679+598 (Malalg- Malita-Jas-Glan) Don Marcelino, Davao Occidental		Const. Section	Public Bidding	19,946,116.89			COA PICE CSO UNION	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21							Project Post-qualification on-going
	201E0011 Rehabilitaion Of Road From Sitio Kipaway To Sitio Kibanoot Brgy. Marabatuan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21							Project for bidding.

PREPARED BY:

EMMA LINDA NARANO
BAC Secretariat - Head

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MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO D. LARTE
District Engineer



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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance	Total	MOOE	CO	
310208100315000.PC	211E0015 Network Development – Off- Carriageway Improvement –Davao- Sarangani Coastal Rd (Malalag-Malita- Jas-G) K1686+400 – K1689 + 400	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/26/20	12/09/2020	12/09/20	12/10/20 to 12/16/20	12/17/20 to 12/29/20							GAA 2020	54,579,435.00		54,579,435.00
310208100311000.PC	211E0018 Off-Carriageway/Improvement- Secondary Roads Along Davao- Sarangani Coastal Rd (Malalag-Malita- Jas-G) (K1696+000 - K1697+522) , Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/25/20	11/26/2020 to 12/02/2020	12/03/20	12/15/2020	12/15/20	12/16/20 to 12/22/20	12/23/20 to 12/29/20							GAA 2020	25,394,740.00		25,394,740.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)	
211E0015	Network Development – Off- Carriageway Improvement –Davao- Sarangani Coastal Rd (Malalag-Malita- Jas-G) K1686+400 – K1689 + 400	Const. Section	Public Bidding	10,835,500.00		10,835,500.00	COA PICE CSO UNION	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20			Project Post-qualification on-going	
211E0018	Off-Carriageway/Improvement- Secondary Roads Along Davao- Sarangani Coastal Rd (Malalag-Malita- Jas-G) (K1696+000 - K1697+522) , Don Marcelino, Davao Occidental	Const. Section	Public Bidding	29,351,631.12		29,351,631.12	COA PICE CSO UNION	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21			Project Post-qualification on-going	

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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310304100842000.PC	211E0023 Rehabilitation / Major Repair of Permanent Bridges: Kilalag BR2. (B01905MN) Along Demoloc-Little Baguio-Alabel RD, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	12/02/2020	12/02/20	12/03/20 to 12/09/20	12/10/20 to 12/21/20							GAA 2020	1,960,000.00		1,960,000.00
310304100843000.PC	211E0024 Rehabilitation /Major Repair Of Permanent Bridges: Panglan Br.2 (B01936mn) Along Davao-Sarangani Coastal Rd (Malalag-Malita-Jas-G), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	12/02/2020	12/02/20	12/03/20 to 12/09/20	12/10/20 to 12/21/20							GAA 2020	9,898,000.00		9,898,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
211E0023	Rehabilitation / Major Repair of Permanent Bridges: Kilalag BR2. (B01905MN) Along Demoloc-Little Baguio-Alabel RD, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20		Project Post-qualification on-going	
211E0024	Rehabilitation /Major Repair Of Permanent Bridges: Panglan Br.2 (B01936mn) Along Davao-Sarangani Coastal Rd (Malalag- Malita-Jas-G), Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20		Project Post-qualification on-going	

PREPARED BY:

EMMA LINDAD ARAÑO
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BAC Chairman

APPROVED:

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

As of December 31, 2020

AS OF December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
31090410084000.PC	211E0025 Rehabilitation /Major Repair Of Permanent Bridges: Sangay Br.1 (B01882MN) Along Demoloc- Little Baguio-Alabel Rd, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	12/02/2020	12/02/20	12/03/20 to 12/09/20	12/10/20 to 12/21/20							GAA 2020	6,468,000.00		6,468,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)	
	211E0025 Rehabilitation /Major Repair Of Permanent Bridges: Sangay Br.1 (B01882MN) Along Demoloc- Little Baguio-Alabel Rd, Malita, Davao Occidental		Const. Section	Public Bidding	28,930,370.05		28,930,370.05	COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20			Project Post-qualification on-going	

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310304100845000.PC	211E0026 Rehabilitation /Major Repair Of Permanent Bridges: Talogoy Br. (B01507mm) Along Davao-Sarangani Coastal Rd (Malalag-Malita-Jas-G), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	12/02/2020	12/02/20	12/03/20 to 12/09/20	12/10/20 to 12/21/20							GAA 2020	1,960,000.00		1,960,000.00
310305100191000.PC	211E0027 Construction of New Bridges: Kinangan BR. 2 Along H-Way JCT Mana-Lagumit- Little Baguio RD, Malita Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	12/02/2020	12/02/20	12/03/20 to 12/09/20	12/10/20 to 12/21/20							GAA 2020	86,850,000.00		86,850,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification			
211E0026	Rehabilitation /Major Repair Of Permanent Bridges: Talogoy Br. (B01507mm) Along Davao-Sarangani Coastal Rd (Malalag-Malita-Jas-G), Malita, Davao Occidental		Const. Section	Public Bidding	71,004,663.62		71,004,663.62	COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20			Project Post-qualification on-going
211E0027	Construction of New Bridges: Kinangan BR. 2 Along H-Way JCT Mana-Lagumit- Little Baguio RD, Malita Davao Occidental		Const. Section	Public Bidding	39,873,104.05		39,873,104.05	COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20			Project Post-qualification on-going

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EMMA LINDA I. ARANO
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MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. AWA
District Engineer



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

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310306100191000.PC	211E0028 Construction Of Concrete Bridge: Biton Br. 3 Along Davao-Sarangani Coastal Rd(Malalag-Malita-Jas-G) Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/28/20											GAA 2020	96,500,000.00		96,500,000.00
320101106287000.PC	211E0030 Construction of Concrete Revetment, Felis Flood Control – Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/28/20											GAA 2020	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)		
211E0028	Construction Of Concrete Bridge: Biton Br. 3 Along Davao-Sarangani Coastal Rd(Malalag, Malita-Jas-G) Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21			Project for bidding.		
211E0030	Construction of Concrete Revetment, Felis Flood Control – Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21			Project for bidding.		

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BAC Chairman

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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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/			
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance		Total	MOOE
320101107116000.PC	211E0033 Construction of Concrete Revetment, Lais Flood Control Malita, Davao Occidental.	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/26/20	12/09/2020	12/09/20	12/10/20 to 12/16/20	12/17/20 to 12/29/20							GAA 2020	49,000,000.00		49,000,000.00
300202100220000.PC	211E0039 Construction/ Improvement of Access Roads leading to Seaports Kalsada Tungo sa Jct. Highway Davao- Sarangani Coastal Road (Balangonan Section) leading to Balangonan Port, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/25/20	11/26/2020 to 12/02/2020	12/03/20	12/15/2020	12/15/20	12/16/20 to 12/22/20	12/23/20 to 12/29/20							GAA 2020	15,503,600.00		15,503,600.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)					
	211E0033 Construction of Concrete Revetment, Lais Flood Control Malita, Davao Occidental.		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20					Project Post-qualification on-going					
	211E0039 Construction/ Improvement of Access Roads leading to Seaports Kalsada Tungo sa Jct. Highway Davao- Sarangani Coastal Road (Balangonan Section) leading to Balangonan Port, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21					Project Post-qualification on-going					

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Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	AS OF December 31, 2020												Source of Funds	A B C (Php)		
					Actual Procurement Activity													Total	MOOE	CO
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion				
300203101956000.PC	21LE0041 Construction/Improvement of Access Road Leading To Hiquiana Beach Resort and Various Beaches, Brgy. San Agustin, Sta. Maria , Davao Occidental	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/26/20	12/09/2020	12/09/20	12/10/20 to 12/16/20	12/17/20 to 12/29/20						GAA 2020	23,784,600.00		23,784,600.00
300203101959000.PC	21LE0044 Construction / Improvement Of Diego- Sitio Road Leading To Magbato Beach Resort And Various Beaches Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/26/20	12/09/2020	12/09/20	12/10/20 to 12/16/20	12/17/20 to 12/29/20						GAA 2020	29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				(Explaining changes from the APP)	
21LE0041	Construction/Improvement of Access Road Leading To Hiquiana Beach Resort and Various Beaches, Brgy. San Agustin, Sta. Maria , Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20					Project Post-qualification on-going	
21LE0044	Construction / Improvement Of Diego- Sitio Road Leading To Magbato Beach Resort And Various Beaches Brgy. Tanglad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20	11/18/20 11/18/20 11/18/20 11/18/20					Project Post-qualification on-going	

PREPARED BY:

EMMA LINDA I. ABRANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO M. ATE
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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
300104225796000	211E0062 Construction Of Multi-Purpose Building (Public Market) (BP00541654MN), Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/12/20											GAA 2020	1,485,000.00		1,485,000.00
300104225797000	211E0063 Construction Of Multi-Purpose Building (Public Market), (BP00541642MN)Barangay Basiawan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/12/20											GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				(Explaining changes from the APP)	
	211E0062 Construction Of Multi-Purpose Building (Public Market) (BP00541654MN), Brgy. Balangonan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20					Project for bidding	
	211E0063 Construction Of Multi-Purpose Building (Public Market), (BP00541642MN)Barangay Basiawan, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20					Project for bidding	

PREPARED BY:

EMMA LINDAN ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. DIZON
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, 2020

As of December 31, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommend Award	Award	Signing	Proceed	Completion	Acceptance		Funds		
300104225798000	21LE0064 Construction Of Multi-Purpose Building (Public Market), (BP00541651MN), Barangay Caburan Big, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/12/20											GAA 2020	1,485,000.00		1,485,000.00
30010423799000	21LE0065 Construction Of Multi-Purpose Building (Public Market), (BP00541652MN),Barangay Caburan Small, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/12/20											GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					(Explaining changes from the APP)
	21LE0064 Construction Of Multi-Purpose Building (Public Market), (BP00541651MN), Barangay Caburan Big, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSD UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20						Project for bidding
	21LE0065 Construction Of Multi-Purpose Building (Public Market), (BP00541652MN),Barangay Caburan Small, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20						Project for bidding

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ABRA
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bsc Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance				
300104225800000	211E0066 Construction Of Multi-Purpose Building (Public Market), (BP00541641MN), Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/12/20											GAA 2020	1,485,000.00		1,485,000.00
300104225801000	211E0067 Construction Of Multi-Purpose Building (Public Market) (BP00541638MN), Brgy. Demoloc, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20											GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				(Explaining changes from the APP)	
211E0066	Construction Of Multi-Purpose Building (Public Market), (BP00541641MN), Barangay Datu Danwata, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20					Project for bidding	
211E0067	Construction Of Multi-Purpose Building (Public Market) (BP00541638MN), Brgy. Demoloc, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20					Project for bidding	

PREPARED BY:

EMMALINDA T. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. LAMITE
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance			
300104225802000	21LE0068 Construction Of Multi-Purpose Building (Public Market) (BP00541653MN), Brgy. Kalbay, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20											GAA 2020	1,485,000.00		1,485,000.00
300104225803000	21LE0069 Construction Of Multi-Purpose Building (Public Market) (BP00541639MN), Brgy. Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20											GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
21LE0068	Construction Of Multi-Purpose Building (Public Market) (BP00541653MN), Brgy. Kalbay, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20			Project for bidding
21LE0069	Construction Of Multi-Purpose Building (Public Market) (BP00541639MN), Brgy. Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20			Project for bidding

PREPARED BY:

EMMA L. NISAT. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWIA
BAC Chairman

APPROVED:

RODRIGO C. MAE
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104225804000	211E0070 Construction Of Multi-Purpose Building (Public Market) (BP00541640MN), Brgy. Pinalpalan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20											GAA 2020	1,485,000.00		1,485,000.00
300104225805000	211E0071 Construction Of Multi-Purpose Building (Public Market) (BP00541643MN), Brgy. Talagutong, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20											GAA 2020	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)	
211E0070	Construction Of Multi-Purpose Building (Public Market) (BP00541640MN), Brgy. Pinalpalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20	11/10/20 11/10/20 11/10/20 11/10/20			Project for bidding	
211E0071	Construction Of Multi-Purpose Building (Public Market) (BP00541643MN), Brgy. Talagutong, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20			Project for bidding	

PREPARED BY:

EMMA LINDA L. BRANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED

RODRIGO C. REYES
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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	ommending Award	Award	Signing	Proceed	Completion	Acceptance				
300104225813000	21LE0072 Construction Of Multi-Purpose Building (BP00541661MN), Bilibak Elementary School, Brgy. Tical, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20											GAA 2020	1,000,000.00		1,000,000.00
300104225814000	21LE0073 Construction Of Multi-Purpose Building (BP00541659MN), Bolo-Bolo Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20											GAA 2020	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			(Explaining changes from the APP)	
	21LE0072 Construction Of Multi-Purpose Building (BP00541661MN), Bilibak Elementary School, Brgy. Tical, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20					Project for bidding	
	21LE0073 Construction Of Multi-Purpose Building (BP00541659MN), Bolo-Bolo Elementary School, Brgy. Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20					Project for bidding	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LOPEZ
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, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300104215816000	211E0074 Construction Of Multi-Purpose Building (BP00541660MN), Lalon Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20											GAA 2020	1,000,000.00		1,000,000.00
300104225817000	211E0075 Construction Of Multi-Purpose Building (BP00541662MN), Little Baguio Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20											GAA 2020	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
211E0074	Construction Of Multi-Purpose Building (BP00541660MN), Lalon Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	34,400,501.59		34,400,501.59	COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20			Project for bidding
211E0075	Construction Of Multi-Purpose Building (BP00541662MN), Little Baguio Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	7,862,769.88		7,862,769.88	COA PICE CSO UNION	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20 11/05/20			Project for bidding

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. AWA
District Engineer

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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, 2020

As of December 31, 2020																					
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance				
300117210323000.PC	21LE0092 Construction of Road From Sitio Matamis to Sitio Makalong Elementary School, Brgy. Demoloc, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/28/20											GAA 2020	9,900,000.00		9,900,000.00
300117210324000.PC	21LE0093 Construction Of Road Leading To Kisaawel Elementary School, Brgy. Demoloc, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/26/20	12/09/2020	12/09/20	12/10/20 to 12/16/20	12/18/20 to 12/29/20							GAA 2020	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				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)						
	21LE0092 Construction of Road From Sitio Matamis to Sitio Makalong Elementary School, Brgy. Demoloc, Malita, Davao Occidental		Const. Section	Public Bidding	34,400,501.59		34,400,501.59	COA	12/16/20	12/16/20	12/16/20	12/16/20	12/16/20	12/16/20			Project for bidding				
								PICE	12/16/20	12/16/20	12/16/20	12/16/20	12/16/20								
								CSO	12/16/20	12/16/20	12/16/20	12/16/20	12/16/20								
								UNION	12/16/20	12/16/20	12/16/20	12/16/20	12/16/20								
	21LE0093 Construction Of Road Leading To Kisaawel Elementary School, Brgy. Demoloc, Malita, Davao Occidental		Const. Section	Public Bidding	7,862,769.88		7,862,769.88	COA	11/18/20	11/18/20	11/18/20	11/18/20	11/18/20	11/18/20			Project Post-qualification on-going				
								PICE	11/18/20	11/18/20	11/18/20	11/18/20	11/18/20								
								CSO	11/18/20	11/18/20	11/18/20	11/18/20	11/18/20								
								UNION	11/18/20	11/18/20	11/18/20	11/18/20	11/18/20								
Total Allocated Budget of On-going Procurement Activities (Php)																	608,169,215.00				

PREPARED BY:

EMMA LINDA S. BRANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWAN
BAC Chairman

APPROVED:

RODRIGO C. LAMATE
District Engineer

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of December 31, 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Adm/Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																	
	Vehicle Parts & Accessories	20GLE0089	20-07-0143	NO	CONST	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						80,808.00		80,808.00	76,000.00		76,000.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
200000100017000	Vehicle Parts & Accessories	20GLE0090	20-07-0144	NO	MAINT	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						936,303.01		936,303.01	925,963.00		925,963.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
200000100017000	Vehicle Parts & Accessories	20GLE0091	20-07-0145	NO	MAINT	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						497,108.84		497,108.84	492,200.00		492,200.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
200000100017000	Vehicle Parts & Accessories	20GLE0092	20-07-0146	NO	MAINT	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						812,744.91		812,744.91	802,000.00		802,000.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
200000100017000	Fuel	20GLE0093	20-07-0147	NO	ADMIN	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						282,197.00		282,197.00	236,400.00		236,400.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
320101105437000 EAO	Fuel	20GLE0094	20-07-0148	NO	ADMIN	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						282,197.00		282,197.00	236,400.00		236,400.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
320101105437000 EAO	I.T. Equipment, Software, Consumables	20GLE0095	20-07-0149	NO	ADMIN	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						125,100.00		125,100.00	122,097.00		122,097.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
320101105437000 EAO	Fuel	20GLE0096	20-07-0150	NO	MAINT	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						663,000.00		663,000.00	571,000.00		571,000.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
200000100017000	Fuel	20GLE0097	20-07-0151	NO	MAINT	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						663,000.00		663,000.00	571,000.00		571,000.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
320101105437000 EAO	Fuel	20GLE0098	20-07-0152	NO	MAINT	Public Bidding		7/23/2020		8/13/2020	8/13/2020	8/14/2020	8/18/2020	8/24/2020	8/24/2020						663,000.00		663,000.00	571,000.00		571,000.00		7/23/2020	7/23/2020	7/23/2020	7/23/2020		
320101105437000 EAO	Fuel	20GLE0099	20-08-0153	NO	ADMIN	Public Bidding		8/19/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						282,197.00		282,197.00	236,800.00		236,800.00		8/19/2020	8/19/2020	8/19/2020	8/19/2020		
200000100017000	Fuel	20GLE0100	20-08-0154	NO	ADMIN	Public Bidding		8/19/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						282,197.00		282,197.00	236,800.00		236,800.00		8/19/2020	8/19/2020	8/19/2020	8/19/2020		
200000100017000	Fuel	20GLE0101	20-08-0155	NO	ADMIN	Public Bidding		8/19/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						282,197.00		282,197.00	236,800.00		236,800.00		8/19/2020	8/19/2020	8/19/2020	8/19/2020		
200000100017000	Fuel	20GLE0102	20-08-0156	NO	ADMIN	Public Bidding		8/19/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						282,197.00		282,197.00	236,800.00		236,800.00		8/19/2020	8/19/2020	8/19/2020	8/19/2020		
200000100017000	Fuel	20GLE0103	20-08-0157	NO	ADMIN	Public Bidding		8/19/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						282,197.00		282,197.00	236,800.00		236,800.00		8/19/2020	8/19/2020	8/19/2020	8/19/2020		
200000100017000	Vehicle Parts & Accessories	20GLE0104	20-03-0096, 0100	NO	MAINT	Public Bidding		8/19/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						259,652.37		259,652.37	258,595.00		258,595.00		8/19/2020	8/19/2020	8/19/2020	8/19/2020		
200000100017000	Office Equipment, Supplies	20GLE0105	20-08-0158	NO	PDS	Shopping 52.1	0	8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						50,000.00		50,000.00	45,700.00		45,700.00		8/31/2020	8/31/2020	8/31/2020	8/31/2020		
200000100017000	Office Equipment, Supplies	20GLE0106	20-08-0159	NO	PDS	Shopping 52.1		8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						40,622.40		40,622.40	38,640.00		38,640.00		8/31/2020	8/31/2020	8/31/2020	8/31/2020		
200000100017000	Vehicle Parts & Accessories	20GLE0107	20-08-0160	NO	ADMIN	Shopping 52.1		8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						39,415.29		39,415.29	36,094.59		36,094.59		8/31/2020	8/31/2020	8/31/2020	8/31/2020		
200000100017000	Office Equipment, Supplies	20GLE0108	20-08-0161	NO	PDS	Shopping 52.1		8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						49,904.40		49,904.40	48,600.00		48,600.00		8/31/2020	8/31/2020	8/31/2020	8/31/2020		
200000100017000	Office Equipment Repair	20GLE0109	20-08-0170	NO	OAS	Direct Contracting		8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						21,500.00		21,500.00	17,216.71		17,216.71		8/31/2020	8/31/2020	8/31/2020	8/31/2020		
200000100017000	Vehicle Parts & Accessories	20GLE0110	20-08-0162, 0163, 0164, 0165, 0166	NO	CONST, MAINT	SVP 53.9		8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020						93,226.50		93,226.50	85,375.00		85,375.00		8/31/2020	8/31/2020	8/31/2020	8/31/2020		
320101105437000 EAO	Vehicle Parts & Accessories	20GLE0111	20-08-0165, 0169	NO	CONST, MAINT	SVP 53.9		8/31/2020		9/7/2020	9/7/2020	9/8/2020	9/9/2020	9/11/2020	9/11/2020																		

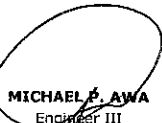
ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of December 31, 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurem ent Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
							Pre-Proc Conference	Adm Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																					
	Office Supplies & I.T. Consumables	21GLE0001	21-01-0001	YES	CONST	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						951,622.08		951,622.08	936,370.40		936,370.40			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Construction Materials	21GLE0002	21-01-0002	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						257,910.00		257,910.00	256,500.00		256,500.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Construction Materials	21GLE0003	21-01-0003	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						693,674.00		693,674.00	683,665.00		683,665.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Construction Materials	21GLE0004	21-01-0004	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						690,614.00		690,614.00	679,950.00		679,950.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Asphalt	21GLE0005	21-01-0005	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						525,769.30		525,769.30	521,175.00		521,175.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Oil & Lubricants	21GLE0006	21-01-0006	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						316,800.00		316,800.00	313,310.00		313,310.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Office Equipment	21GLE0007	21-01-0007	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						503,249.72		503,249.72	500,145.00		500,145.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Fuels	21GLE0008	21-01-0008	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						713,000.00		713,000.00	699,500.00		699,500.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Fuels	21GLE0009	21-01-0009	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						713,000.00		713,000.00	699,500.00		699,500.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Fuels	21GLE0010	21-01-0010	YES	MAINT	Public Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/4/2021	1/4/2021						713,000.00		713,000.00	699,500.00		699,500.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Fuels	21GLE0011	21-01-0011	YES	MAINT	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						713,000.00		713,000.00	699,500.00		699,500.00			11/25/2020	11/25/2020	11/25/2020	11/25/2020					
	Office Supplies & Consumables	21GLE0012	21-01-0012	YES	PU	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						833,752.92		833,752.92	817,345.00		817,345.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Fuels	21GLE0013	21-01-0013	YES	ADMIN	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						249,718.56		249,718.56	236,400.00		236,400.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Fuels	21GLE0014	21-01-0014	YES	ADMIN	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						249,718.56		249,718.56	236,400.00		236,400.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Fuels	21GLE0015	21-01-0015	YES	ADMIN	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						249,718.56		249,718.56	236,400.00		236,400.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Fuels	21GLE0016	21-01-0016	YES	ADMIN	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						249,718.56		249,718.56	236,400.00		236,400.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Office Supplies	21GLE0017	21-01-0017	YES	QAS	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						193,968.43		193,968.43	192,189.00		192,189.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Office Supplies	21GLE0018	21-01-0018	YES	PDS	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						454,702.43		454,702.43	453,678.00		453,678.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Office Supplies	21GLE0019	21-01-0019	YES	ADMIN	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						536,268.14		536,268.14	532,686.00		532,686.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
	Office Supplies	21GLE0020	21-01-0020	YES	FS	Public Bidding		11/25/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	1/4/2021	1/4/2021						370,563.23		370,563.23	365,040.00		365,040.00			11/26/2020	11/26/2020	11/26/2020	11/26/2020					
Total Alloted Budget of Procurement Activities																					10,181,669.49																
Total Contract Price of Procurement Activities Conducted																					9,995,653.40																
Total Savings (Total Alloted Budget - Total Contract Price)																					186,016.09																

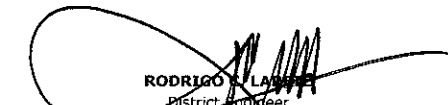
Prepared by:


EMMA LINDA ARAÑO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


MICHAEL P. AWA
Engineer III
BAC Chairman

APPROVED:


RODRIGO L. LANZA
District Engineer
Head of the Procuring Entity