



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

As of June 30, 2021

COMPLETED PROJECTS

COMPLETED PROJECTS				Actual Procurement Activity														Source of Funds	A B C (Php)		
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
FUND CODE - JORAGI	20LE0134 Concreteing 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	03/30/21	03/30/21	04/23/2021	04/27/21	07/09/21	07/09/22	GAA 2020	9,950,000.00		9,950,000.00
FUND CODE - JORAGI	20LE0135 Concreteing of Brgy. Demolac - Brgy. Pinalapan FMR, Brgy. Demolac and Brgy. Pinalapan, 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	08/12/20	08/12/20	08/20/2020	08/24/20	11/11/20	11/11/21	GAA 2020	9,950,000.00		9,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the AFP)
				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)		
20LE0134	Concrete of Brgy. Lacaron-FMR, Brgy. Lacaron, Malita, Davao Occidental	Maint. Section	Public Bidding	9,904,009.00		9,904,009.00	COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			Project Awarded and Implemented.
							PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			
							CSO	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			
							UNION	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			
20LE0135	Concrete of Brgy. Demolok – Brgy. Pinalupan FMR, Brgy. Demolok and Brgy. Pinalupan, Malita, Davao Occidental	Maint. Section	Public Bidding	9,994,891.20		9,994,891.20	COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			Project Awarded and Implemented.
							PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			
							CSO	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			
							UNION	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20			

PREPARED BY:

EMMA LINDA LARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL AWAN
BAC Chairman

APPROVED:

RODRIGO L. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
31110315017000 PAC	211E0001 Asset Preservation - Preventive Maintenance - Tertiary Roads - Asphalt Overlay Along H-Way Jct Muna-Ticulan Lagumbi-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	01/12/2021	01/12/21	01/13/21 to 01/18/21	01/20/21 to 01/29/21	02/15/21	02/15/21	03/02/2021	03/04/21	04/01/21	04/01/22	GAA 2021	6,054,440.00		6,054,440.00
31110315017000	211E0002 Asset Preservation- Rehab./Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads Along Davao Sarangani Coastal Rd. (Malabag-Malita-JAS-Glan) K1634+596- K1637+039, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/29/21	04/30/2021 to 05/06/2021	05/07/21	05/26/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	07/01/21	07/01/21	07/07/2021	07/09/21	12/02/21	12/02/22	GAA 2021	51,078,415.00		51,078,415.00

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 Muna-Ticulan- Lagumbi-Little Baguio Rd K1648+000 - K1648+438, Malita, Davao Occidental	Const. Section	Public Bidding	6,044,751.32		6,044,751.32	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 Awarded and Implemented
211E0002	Asset Preservation- Rehab./Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads Along Davao Sarangani Coastal Rd. (Malabag-Malita-JAS-Glan) K1634+596- K1637+039, Malita, Davao Occidental	Maint. Section	Public Bidding	50,932,059.74		50,932,059.74	COA PICE CSO UNION	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310105100602000 PC	21LE0003 Asset Preservation-Reconstruction To Concrete Pavement-Secondary Roads Along Davao Sarangani Coastal Rd. K 1679 + 045 – K 1679+596 (Malaga-Malita- las-Glam) 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	02/08/21	02/08/21	03/03/2021	03/04/21	04/29/21	04/29/21	SAA 2021	10,466,400.00		10,466,400.00
310104100640000	21LE0004 Asset Preservation- Rehab./Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads Along Demoloc-Little Baguio-Alabel Road, K1650+027-K1650+832, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	04/29/21	04/30/2021 to 05/05/2021	05/07/21	05/26/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	08/13/21	09/13/21	SAA 2021	15,326,220.00		15,326,220.00

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)		
	21LE0003 Asset Preservation-Reconstruction To Concrete Pavement-Secondary Roads Along Davao-Sarangani Coastal Rd. K 1679 + 045 – K 1679+596 (Malaga-Malita- las-Glam) Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10,309,404.74		10,309,404.74	COA PICE CSO UNION	11/25/20 11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20 11/25/20			Project Awarded and Implemented	
	21LE0004 Asset Preservation Rehab./Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads Along Demoloc-Little Baguio-Alabel Road, K1650+027-K1650+832, Malita, Davao Occidental	Const. Section	Public Bidding	15,276,108.32		15,276,108.32	COA PICE CSO UNION	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA J. ARANG
BAC Secretariat – Head

CHECKED BY:

MICHAEL A. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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 Recommending Award	Notice of Award	Contract	Notice to	Delivery /		Inspection/		
					Conference	of B	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Acceptance		Total	MODE	CO
211E0005 REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIP, SLOPE COLLAPSE, AND LANDSLIDE ALONG DAVAO-SARANIGAN COASTAL ROAD (MALITAG MALITA-JAG-JAG) (K1610+856-K1620+886, K1614+591-K1614+628, K1620+598-K1620+671, K1622+382-K1622+435, K1622+617-K1622+660, K1624+828-K1624+847, K1650+185-K1650+188, K1654+252-K1654+272), Sta. Maria-Malita-Dan Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	04/13/21	04/16/2021 to 04/22/2021	04/23/21	05/13/2021	05/13/21	05/14/21 to 05/20/21	05/21/21 to 05/28/21	06/04/21	06/04/21	06/14/2021	06/16/21	11/18/21	11/18/22	BAC 2021	40,970,860.00		40,970,860.00
211E0006 REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIP, SLOPE COLLAPSE, AND LANDSLIDE ALONG DAVAO-SARANIGAN COASTAL ROAD (MALITAG-MALITA-JAG-JAG) (K1610+856-K1620+886, K1614+591-K1614+628, K1620+598-K1620+671, K1622+382-K1622+435, K1622+617-K1622+660, K1624+828-K1624+847, K1650+185-K1650+188, K1654+252-K1654+272), Sta. Maria-Malita-Dan Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	01/24/21	04/30/2021 to 05/06/2021	05/07/21	05/26/2021	05/26/21	06/07/21 to 06/10/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	11/21/21	11/21/22	BAC 2021	32,340,000.00		32,340,000.00

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)	
211E0005	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIP, SLOPE COLLAPSE, AND LANDSLIDE ALONG DAVAO-SARANIGAN COASTAL ROAD (MALITAG MALITA-JAG-JAG) (K1610+856-K1620+886, K1614+591-K1614+628, K1620+598-K1620+671, K1622+382-K1622+435, K1622+617-K1622+660, K1624+828-K1624+847, K1650+185-K1650+188, K1654+252-K1654+272), Sta. Maria-Malita-Dan Marcelino, Davao Occidental	Const. Section	Public Bidding	40,565,301.70		40,565,301.70	COA PICE CSD UNION	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21		Project Awarded and Implemented	
211E0006	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIP, SLOPE COLLAPSE, AND LANDSLIDE ALONG DAVAO-SARANIGAN COASTAL ROAD (MALITAG-MALITA-JAG-JAG) (K1610+856-K1620+886, K1614+591-K1614+628, K1620+598-K1620+671, K1622+382-K1622+435, K1622+617-K1622+660, K1624+828-K1624+847, K1650+185-K1650+188, K1654+252-K1654+272), Sta. Maria-Malita-Dan Marcelino, Davao Occidental	Const. Section	Public Bidding	32,240,868.46		32,240,868.46	COA PICE CSD UNION	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21		Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARAND
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. LARETE
District Engineer



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

As of June 30, 2021

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
311010010073000	211E0007 Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide Along H-way Jct. Mena-Toulon-Lagumbit-Little Baguio Rd. (K1865+300-K1865+500), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/15/21	03/16/2021 to 03/22/2021	03/23/21	04/06/2021	04/08/21	04/07/21 to 04/13/21	04/14/21 to 04/18/21	04/21/21	04/23/2021	04/27/21	10/19/21	10/19/22	DAAS 2021	25,216,380.00		25,216,380.00	
311010010073000	211E0008 Rehabilitation/Reconstruction of Roads With Slope, Slope Collapse, and Landslide Along H-way Jct. Mena-Toulon-Lagumbit-Little Baguio Rd. (K1865+700-K1865+900), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/30/21	03/31/2021 to 04/06/2021	04/11/21	04/27/2021	04/27/21	04/28/21 to 05/04/21	05/05/21 to 05/11/21	05/14/21	05/14/21	05/31/2021	06/02/21	10/17/21	10/17/22	DAAS 2021	15,725,080.00		15,725,080.00

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	Pra-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				Explaining changes from the APP	
211E0007	Rehabilitation/Reconstruction of Roads With Slope, Slope Collapse, and Landslide Along H-way Jct. Mena-Toulon-Lagumbit-Little Baguio Rd. (K1865+300-K1865+500), Malita, Davao Occidental	Const. Section	Public Bidding	19,948,116.89		25,115,711.69	COA PICE CSO UNION	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21					Project Awarded and Implemented	
211E0008	Rehabilitation/Reconstruction of Roads With Slope, Slope Collapse, and Landslide Along H-way Jct. Mena-Toulon-Lagumbit-Little Baguio Rd. (K1865+700-K1865+900), Malita, Davao Occidental	Const. Section	Public Bidding	15,624,886.60		13,624,886.60	COA PICE CSO UNION	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21					Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL D. AWA
BAC Chairman

APPROVED:

RODRIGO E. SARETE
District Engineer



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

As of June 30, 2021

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	Adv/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IfB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
11004101450000	211E0009 CONSTRUCTION OF FELIX-NEW ARSAD DIVERSION ROAD (STA. 4+540-STA. 5+615), MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	06/06/21	05/07/2021 to 05/13/2021	06/14/21	05/25/2021	05/25/21	05/26/21 to 06/01/21	06/02/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	06/16/21	06/16/22	GAA 2021	29,400,000.00		29,400,000.00
11004101450000	211E0010 CONSTRUCTION OF MANA-LAS-BESANG DIVERSION ROAD (STA. 0+000 - STA. 0+500)	Yes	Const. Section	Public Bidding	04/12/21	04/13/2021 to 04/19/2021	04/20/21	05/04/2021	05/04/21	05/05/21 to 05/11/21	05/12/21 to 05/19/21	05/26/21	05/26/21	06/07/2021	06/09/21	09/28/21	09/28/22	GAA 2021	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 (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)		
211E0009	CONSTRUCTION OF FELIX-NEW ARSAD DIVERSION ROAD (STA. 4+540-STA. 5+615), MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	29,249,991.82		29,249,991.82	COA PICE CSO UNION	05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21				Project Awarded and Implemented
211E0010	CONSTRUCTION OF MANA-LAS-BESANG DIVERSION ROAD (STA. 0+000 - STA. 0+500)	Const. Section	Public Bidding	29,299,919.51		29,299,919.51	COA PICE CSO UNION	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA F. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL R. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAF	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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MDOI	CD
311021810115000 PC	211E0011 Rehabilitation Of Road From Sitio Kipaway To Sitio Kibanoot Brgy. Marabutan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/28/20	01/12/2021	01/12/21	01/13/21 to 01/19/21	01/20/21 to 01/29/21	02/15/21	02/15/21	03/02/2021	03/04/21	04/05/21	04/05/22	IAA 2021	4,950,000.00		4,950,000.00
311021810117000 PC	211E0012 OR-Carriageway Improvement - Secondary Roads along -Davao Sarangani Coastal Rd (Malag Malita-Jas-G) (K16784634 - STA.16794558, K1680 + (-133) - K1680+734), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/24/21	02/26/2021 to 03/04/2021	03/09/21	03/23/2021	03/23/21	03/24/21 to 03/30/21	03/31/21 to 04/08/21	04/12/21	04/12/21	04/19/2021	04/21/21	08/17/21	08/17/22	IAA 2021	33,519,920.00		33,519,920.00

Code/ JAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MDOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
211E0011	Rehabilitation Of Road From Sitio Kipaway To Sitio Kibanoot Brgy. Marabutan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	4,940,085.04		4,940,085.04	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 Awarded and Implemented
211E0012	OR-Carriageway Improvement - Secondary Roads along -Davao Sarangani Coastal Rd (Malag Malita-Jas-G) (K16784634- STA.16794558, K1680 + (-133) -K1680+734), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	33,370,883.58		33,370,883.58	COA PICE CSO UNION	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL B. AWA
BAC Chairman

APPROVED:

RODRIGO S. CARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of the	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of B	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
311200100140001 PC	211E0013 Off-Carriageway Improvement-Secondary Roads - along Davao - Sarangani Coastal Road (Malabag-Malita-JAS-G), (K1681+000- K1684+300), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/24/21	02/26/2021 to 03/04/2021	05/09/21	03/23/2021	05/23/21	03/24/21 to 03/30/21	01/31/21 to 04/06/21	04/12/21	04/13/21	04/19/2021	04/21/21	09/15/21	09/15/22	DAAR 2021	54,481,005.00		54,481,005.00
311200100100031 PC	211E0014 Off-Carriageway/Improvement- Secondary Roads Along Davao-Sarangani Coastal Rd (Malabag-Malita-Jas-G) K1684+300 - K1686+000, K1699+300 - K1699+507M, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/16/21	02/15/2021 to 02/21/2021	02/23/21	03/09/2021	03/09/21	03/10/21 to 03/11/21	01/11/21 to 01/16/21	03/12/21	03/22/21	03/26/2021	03/26/21	07/18/21	07/18/22	DAAR 2021	29,621,480.00		29,621,480.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Total	MOOE	CD	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				
211E0013	Off-Carriageway Improvement-Secondary Roads - along Davao - Sarangani Coastal Road (Malabag-Malita-Jas-G), (K1681+000- K1684+300), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	54,232,883.42		54,232,883.42	COA PICE CSO UNION	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21				Project Awarded and Implemented		
211E0014	Off-Carriageway/Improvement-Secondary Roads Along Davao-Sarangani Coastal Rd (Malabag-Malita-Jas-G) K1684+300 - K1686+000, K1699+300 - K1699+507M, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	29,472,443.91		29,472,443.91	COA PICE CSO UNION	02/12/21 02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21 02/12/21				Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA F. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO L. ARETE
District Engineer



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

As of June 30, 2021

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	Ado/Post	Pre-Bid	Eligibility	Sub-Open	Bid	Post	Date of Rec. Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/			
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
211E0015	Off-Carriageway Improvement-Secondary Roads - along Davao - Sarangani Coastal Road (Malabag-Maita-Jas-G), (K1681+000) K1684+300, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/24/20	12/09/2020	12/09/20	12/10/20 to 12/16/20	12/18/20 to 12/29/20	02/06/21	02/08/21	03/02/2021	03/04/21	03/15/21	03/15/22	GAA 2021	54,579,435.00		54,579,435.00
211E0016	Off-Carriageway/Improvement-Secondary Roads Along Davao-Sarangani Coastal Rd (Malabag-Maita-Jas-G) K1689+400 Sta. 1691+700, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/08/21	03/10/2021 to 03/16/2021	03/18/21	03/30/2021	03/30/21	03/31/21 to 04/06/21	04/07/21 to 04/13/21	04/15/21	04/15/21	04/21/2021	04/22/21	09/17/21	09/17/22	GAA 2021	54,809,105.00		54,809,105.00

Code/ PAF	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				Explaining changes from the APP	
211E0015	Off-Carriageway Improvement-Secondary Roads - along Davao - Sarangani Coastal Road (Malabag-Maita-Jas-G), (K1681+000) K1684+300, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	54,471,279.95		54,471,279.95	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 Awarded and Implemented	
211E0016	Off-Carriageway/Improvement-Secondary Roads Along Davao-Sarangani Coastal Rd (Malabag-Maita-Jas-G) K1689+400-Sta. 1692+700, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	54,508,015.35		54,508,015.35	COA PICE CSO UNION	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21					Project Awarded and Implemented	

PREPARED BY:

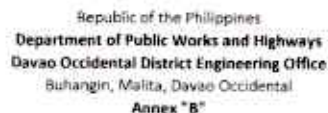
EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL T. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



Entry/ 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	Advs/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	
310203170360000 PC	211E0017 Off-Carriageway/Improvement Secondary Roads Along Davao-Sarangani Coastal Rd (Malalag-Maita-las-G) K1592+700-Sea 1594+239, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/10/21	02/15/2021 to 02/21/2021	02/23/21	03/09/2021	03/09/21	03/10/21 to 03/11/21	03/12/21 to 03/16/21	03/22/21	03/22/21	03/26/2021	04/06/21	07/12/21	07/12/22	SAA 2021	25,927,860.00		25,927,860.00
310203103031000 PC	211E0018 Off-Carriageway/Improvement Secondary Roads Along Davao-Sarangani Coastal Rd (Malalag-Maita-las-G) K16196+000- K1697+622), 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	02/08/21	02/08/21	03/02/2021	03/04/21	06/17/21	06/17/22	SAA 2021	25,394,740.00		25,394,740.00

PREPARED BY:

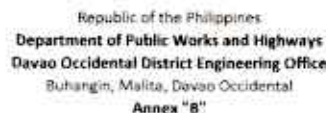
EMMA LINDA L. ARANO
BAC Secretariat / Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

[illegible]

PREPARED BY:

EMMA LINDA L. ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL A. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	R & E (Php)			
					Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
131029100320001 PC	211E0021 Off-Carriageway Improvement-Tertiary Roads - Hi-Way Jct., Mana Little Baguio Road, Sta. 1660+446 To Sta. 1661+783, Lagumit, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/24/21	02/26/2021 to 03/04/2021	03/09/21	03/23/2021	03/23/21	03/24/21 to 03/30/21	03/31/21 to 04/08/21	04/12/21	04/12/21	04/19/2021	04/21/21	08/08/21	08/08/22	GAA 2021	23,495,500.00		23,495,500.00
131029100127002	211E0022 Off-CARRIAGEWAY IMPROVEMENT TERTIARY ROADS - HI-WAY JCT. MANA TICULON, LAGUMIT LITTLE BAGUIO ROAD (SECTIONS - STA. 1667+160 TO STA. 1667+800) AND SECTION 2 - STA. 1671+751 TO STA. 1672+940(943), MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/12/21 to 05/16/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	10/22/21	10/22/22	GAA 2021	25,504,500.00		25,504,500.00

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)				
211E0021	Off-Carriageway Improvement-Tertiary Roads - Hi-Way Jct., Mana Little Baguio Road, Sta. 1660+446 To Sta. 1661+783, Lagumit, Malita, Davao Occidental	Const. Section	Public Bidding	23,393,370.83		23,393,370.83	COA PICE CSO UNION	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21	02/26/21 02/26/21 02/26/21 02/26/21				Project Awarded and Implemented		
211E0022	OFF-CARRIAGEWAY IMPROVEMENT TERTIARY ROADS - HI-WAY JCT. MANA TICULON, LAGUMIT LITTLE BAGUIO ROAD (SECTION 1 - STA. 1667+160 TO STA. 1667+800) AND SECTION 2 - STA. 1671+751 TO STA. 1672+940(943), MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	25,403,957.38		25,403,957.38	COA PICE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21				Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL B. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ FAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	AdJ/Post of B	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
110304100841000 PC	211E0023 Rehabilitation / Major Repair of Permanent Bridges: Khalag BR2. (800905MM) Along Demolus-Little Baguio Alabul 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	02/08/21	02/08/21	03/02/2021	03/04/21	04/01/21	04/03/22	SAA 2020	1,960,000.00		1,960,000.00
110304100841000 PC	211E0024 Rehabilitation /Major Repair Of Permanent Bridges: Pangian Br.2 (801910mm) Along Davao-Sarangani Coastal Rd (Malabag-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	02/08/21	02/08/21	03/02/2021	03/04/21	06/18/21	06/18/22	SAA 2020	9,896,000.00		9,896,000.00

Code/ FAP	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: Khalag BR2 (801905MM) Along Demolus-Little Baguio Alabul RD, Malita, Davao Occidental	Const. Section	Public Bidding	1,727,193.40		1,727,193.40	COA PICE CSO UNION	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21		Project Awarded and Implemented	
211E0024	Rehabilitation / Major Repair of Permanent Bridges: Pangian Br. 2 (801910mm) Along Davao-Sarangani Coastal Rd (Malabag-Malita-Jas-G), Malita, Davao Occidental	Const. Section	Public Bidding	9,861,128.13		9,861,128.13	COA PICE CSO UNION	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21		Project Awarded and Implemented	

PREPARED BY:

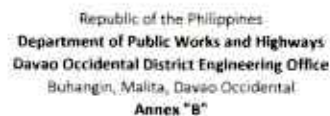
EMMA LINDA LARANO
 BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
 BAC Chairman

APPROVED:

RODRIGO C. LARETE
 District Engineer

[illegible]

PREPARED BY:

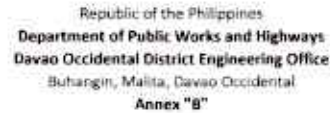
EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED

RODRIGO C. LARETE
District Engineer

[illegible]

PREPARED BY:

CHECKED BY:

APPROVED

RODRIGO E. LARETE
District Engineer



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

As of June 30, 2021

Code/ FAP	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	Adm/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid	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				
310306100191000-PC	211E0028 Construction Of Concrete Bridge- Bton Br. 3 Along Davao-Sarangani Coastal Rd(Malabag 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	01/12/2021	01/12/21	01/13/21 to 01/19/21	01/19/21 to 01/29/21	02/15/21	02/15/21	03/02/2021	03/04/21	11/04/21	11/04/22	GAA 2021	96,300,000.00		96,500,000.00
310306100111000	211E0029 Construction of Concrete Revetment, Bofia Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/22/21	03/23/2021 to 03/29/2021	03/30/21	04/13/21	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/26/21	04/26/21	05/05/2021	05/07/21	11/30/21	11/30/22	GAA 2021	49,000,000.00		49,000,000.00

Code/ FAP	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			
211E0028	Construction Of Concrete Bridge- Bton Br. 3 Along Davao-Sarangani Coastal Rd(Malabag Malita-Jas-G) Don Marcelino, Davao Occidental	Const. Section	Public Bidding	96,260,141.41		96,260,141.41	COA PCE 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	12/16/21 12/16/21 12/16/21 12/16/21			Project Awarded and Implemented
211E0029	Construction of Concrete Revetment, Bofia Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	48,990,400.86		48,990,400.86	COA PCE CSO UNION	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21			Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAF	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	Advs/Post of IS	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
220101102870003 PC	21LE0030 Construction of Concrete Revetment, Falls Flood Control – Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/29/20	01/12/2021	01/12/21	01/12/21 to 01/19/21	01/20/21 to 01/29/21	02/15/21	02/15/21	03/02/2021	03/04/21	12/21/21	12/21/21	GAA 2021	96,500,000.00		96,500,000.00

Code/ PAF	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Delivery / Completion / Acceptance (if Applicable)		Remarks	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			(Explaining changes from the APP)		
21LE0030	Construction of Concrete Revetment, Falls Flood Control – Malita, Davao Occidental		Const. Section	Public Bidding	96,151,107.05		96,151,107.05	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	12/16/21 12/16/21 12/16/21 12/16/21			Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA L. ARANO
 BAC Secretariat – Head

CHECKED BY:

MICHAEL P. AWA
 BAC Chairman

APPROVED:

RODRIGO LARETE
 District Engineer



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

As of June 30, 2021

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/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
320101107114000-PC	211E0031 Construction Of Concrete Revetment, Lacaron Proper Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/20/21	02/08/2021 to 02/14/2021	02/16/21	03/02/2021	03/02/21	03/03/21 to 03/04/21	03/05/21 to 03/15/21	03/19/21	03/19/21	03/25/2021	03/26/21	09/05/21	09/05/22	GAA 2021	34,300,000.00		34,300,000.00
320101107115000-PC	211E0032 Construction of Concrete Revetment, Lagumet Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/20/21	02/08/2021 to 02/14/2021	02/16/21	03/02/2021	03/02/21	03/03/21 to 03/04/21	03/05/21 to 03/15/21	03/19/21	03/19/21	03/25/2021	03/26/21	09/20/21	09/20/22	GAA 2021	49,000,000.00		49,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
211E0031	Construction Of Concrete Revetment, Lacaron Proper Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	34,321,420.88		34,121,420.66	COA	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			Project Awarded and Implemented
							PICE	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			
							CSO	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			
							UNION	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			
211E0032	Construction of Concrete Revetment, Lagumet Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	48,751,931.89		48,751,931.89	COA	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			Project Awarded and Implemented
							PICE	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			
							CSO	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			
							UNION	02/03/21	02/03/21	02/03/21	02/03/21	02/03/21			

PREPARED BY:

EMMA ONDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/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
920101107116000.PC	211E0033 Construction of Concrete Retention, Lala Flood Control Malita, Davao Occidental.	Yes	Const. Section	Public Bidding	11/17/20	11/19/2020 to 11/25/2020	11/26/20	12/08/2020	12/09/20	12/16/20 to 12/16/20	12/17/20 to 12/24/20	02/08/21	02/08/21	03/02/2021	03/04/21	09/25/21	09/25/22	GAA 2021	49,000,000.00		49,000,000.00
120101107117000.PC	211E0034 Construction of Concrete Retention, Pongpang Flood Control (RC Cut-off Wall), Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	01/30/21	02/08/2021 to 02/14/2021	02/16/21	03/02/2021	03/02/21	03/03/21 to 03/04/21	03/05/21 to 03/15/21	03/19/21	03/19/21	03/25/2021	03/26/21	09/20/21	09/20/22	GAA 2021	49,000,000.00		49,000,000.00

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)		
211E0033	Construction of Concrete Retement, Lala Flood Control Malita, Davao Occidental.	Const. Section	Public Bidding	48,899,859.49		48,899,859.49	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			Project Awarded and Implemented	
211E0034	Construction of Concrete Retement, Pongpang Flood Control (RC Cut-off Wall), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	48,751,137.67		48,751,137.67	COA PICE CSO UNION	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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 Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
12010107110001-PC	211E0035 Construction of Concrete Retention, Sanghay Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/18/21	02/15/2021 to 02/21/2021	02/23/21	03/09/2021	03/09/21	03/16/21 to 03/11/21	03/12/21 to 03/16/21	03/22/21	03/22/21	03/26/2021	03/26/21	04/20/21	04/20/21	GAA 2021	49,000,000.00		49,000,000.00
12010107110006-PC	211E0036 Construction of Concrete Retention, Tual Flood Control – Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	02/23/2021	02/23/21	02/24/21 to 02/25/21	02/24/21 to 03/01/21	03/04/21	03/04/21	03/12/2021	03/15/21	04/29/21	04/29/21	GAA 2020	39,200,000.00		39,200,000.00

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)
211E0035	Construction of Concrete Retainment, Sanghay Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	48,581,367.00		48,581,367.00	COA	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21			Project Awarded and Implemented.
							PICE	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21			
							CSO	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21			
							UNION	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21			
211E0036	Construction of Concrete Retainment, Tual Flood Control - Malita, Davao Occidental	Const. Section	Public Bidding	39,052,256.24		39,052,256.24	COA	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21			Project Awarded and Implemented.
							PICE	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21			
							CSO	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21			
							UNION	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21			

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO LARETE
District Engineer



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

As of June 30, 2021

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	Adv/Post of IFB	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	MODE	CO
331101107110003	211E0017 CONSTRUCTION OF DRAINAGE CANAL INCLUDING CONST. OF 3-BARREL BOX CULVERT, SITIO TALA, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/22/21	04/23/2021 to 04/29/2021	06/04/21	05/18/2021	06/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	11/16/21	11/16/21	GAA 2021	11,377,800.00		11,377,800.00
3301011071210001 PC	211E0038 Construction of Flood Mitigation Structure-Construction of Malaway Flood Control – Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/26/2021	02/23/21	02/24/21 to 03/02/21	03/03/21 to 03/05/21	03/17/21	03/17/21	03/19/2021	03/22/21	06/19/21	06/19/21	GAA 2021	24,500,000.00		24,500,000.00

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)	
211E0037	CONSTRUCTION OF DRAINAGE CANAL INCLUDING CONST. OF 1-BARREL BOX CULVERT, SITIO TALA, MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	11,377,574.23		11,377,574.23	COA PICE CSO UNION	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21				Project Awarded and Implemented
211E0038	Construction of Flood Mitigation Structure-Construction of Malaway Flood Control – Malita, Davao Occidental	Const. Section	Public Bidding	24,399,791.56		24,399,791.56	COA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA J. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ FAP	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	Adm/Post of Bids	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
1002031010220000 PC	21110039 Construction/ Improvement of Access Roads leading to Seaports Kalsada Tunglo 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	12/06/20 to 12/22/20	12/23/20 to 12/29/20	02/08/21	02/08/21	03/02/2021	03/04/21	05/21/21	05/21/21	GAA 2021	15,503,600.00		15,503,600.00
100203101955000 PC	21110040 Construction/Improvement of Access Road Leading to Brgy. Oppao Various Beaches, Sitio Logpond, Brgy. San Agustin, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	01/26/21	02/08/2021 to 02/14/2021	02/16/21	03/02/2021	03/02/21	03/03/21 to 03/04/21	03/05/21 to 03/15/21	03/19/21	03/19/21	03/25/2021	03/26/21	05/08/21	05/08/21	GAA 2021	27,440,000.00		27,440,000.00

Code/ FAP	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)		
	211E0039 Construction/ Improvement of Access Roads leading to Seaports Kalsada Tunglo sa Jct. Highway Davao-Sarangani Coastal Road (Balangonan Section) leading to Balangonan Port, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	15,255,542.39		15,255,542.39	COA PICE CSO UNION	11/25/20 11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20 11/25/20	11/25/20 11/25/20 11/25/20 11/25/20				Project Awarded and Implemented
	211E0040 Construction/Improvement of Access Road Leading to Brgy. Oppao/Various Beaches, Sitio Logpond, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	27,289,735.31		27,289,735.31	COA PICE CSO UNION	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21				Project Awarded and Implemented

PREPARED BY:

EMMA UNDA-ARANO
BAC Secretary - Head

CHECKED BY:

MICHAEL P. RWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post of Bid	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
7410005611110200	211E0041 Construction/Improvement of Access Road Leading To Higuanza 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	12/16/20 to 12/16/20	12/17/20 to 12/29/20	02/08/21	02/08/21	03/02/2021	01/04/21	08/06/21	08/06/21	GAA 2021	23,784,600.00		23,784,600.00
000561010200E	211E0042 Construction/Improvement of Access Road Leading to Puting Bales Beach Resort and Kusad White Sand Beaches, Brgy. Bakiawan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/15/21	03/16/2021 to 03/22/2021	03/23/21	04/06/2021	04/06/21	04/07/21 to 04/13/21	04/14/21 to 04/19/21	04/21/21	04/21/21	04/23/2021	04/27/21	10/12/21	10/12/21	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 (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)		
211E0041	Construction/Improvement of Access Road Leading To Higuanza Beach Resort and Various Beaches, Brgy. San Agustin, Sta. Maria , Davao Occidental	Const. Section	Public Bidding	23,754,544.29		23,754,544.29	COA PCE 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				Project Awarded and Implemented
211E0042	Construction/Improvement of Access Road Leading to Puting Bales Beach Resort and Kusad White Sand Beaches, Brgy. Bakiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	29,250,000.68		29,250,000.68	COA PCE CSO UNION	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO F. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is Tally Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adm/Post of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
1002010101050000	21LE0043 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	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/26/2021	02/23/21	02/24/21 to 03/02/21	03/03/21 to 03/05/21	03/17/21	03/17/21	03/19/2021	03/22/21	10/01/21	10/01/21	GAR 2021	39,376,060.00		39,376,060.00
1002010101050000	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 12/24/20	02/08/21	02/08/21	03/02/2021	03/04/21	08/19/21	08/19/21	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 (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)			
21LE0043	Construction / Improvement Of Diego- sitio Road Leading To Magbato Beach Resort And Various Beaches Brgy., Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	39,589,106.89		39,589,106.89	COA	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21				Project Awarded and implemented
							PICE	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21				
							CSO	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21				
							UNION	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21				
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	29,349,918.13		29,349,918.13	COA	11/18/20	11/18/20	11/18/20	11/18/20	11/18/20				Project Awarded and implemented
							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				

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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 B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Dis of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3002203101350000	211E0045 Construction of Water Supply System (BP00537793MN-CW1), Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	03/29/21	03/30/2021 to 04/05/2021	04/07/21	04/22/2021	04/22/21	04/23/21 to 04/29/21	04/30/21 to 05/06/21	05/10/21	05/10/21	05/19/2021	05/20/21	07/19/21	07/19/21	GAA 2021	4,900,000.00		4,900,000.00
300101201017000	211E0046 CONSTRUCTION OF MULTI-PURPOSE BUILDING (INDOOR SPORTS BUILDING) STADIUM (BP00540360MN), MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	05/06/21	05/07/2021 to 05/13/2021	05/14/21	05/25/2021	05/25/21	05/26/21 to 06/01/21	06/02/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	06/27/21	06/27/21	GAA 2021	91,675,000.00		91,675,000.00

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)	
211E0045	Construction of Water Supply System (BP00537793MN-CW1), Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	4,891,347.19		4,891,347.19	COA PICE CSO UNION	03/29/21 03/29/21 03/29/21 03/29/21	03/29/21 03/29/21 03/29/21 03/29/21	03/29/21 03/29/21 03/29/21 03/29/21	03/29/21 03/29/21 03/29/21 03/29/21			Project Awarded and Implemented		
211E0046	CONSTRUCTION OF MULTI-PURPOSE BUILDING (INDOOR SPORTS BUILDING) STADIUM (BP00540360MN), MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	91,427,944.54		91,427,944.54	COA PICE CSO UNION	05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21			Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL AWA
BAC Chairman

APPROVED:

RODRIGO E. LARETE
District Engineer



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

As of June 30, 2021

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
30010320180000	211E0047 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00540354MN), BOYSCOUT CAMP SITE, BRGY. LAWA, DON MARCELINO, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/22/21	04/23/2021 to 04/29/2021	05/04/21	05/10/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	08/26/21	08/26/22	GAA 2021	4,900,000.00		4,900,000.00
10011110117000.PC	211E0048 Construction/Rehabilitation Of Water Work System Tanglad Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/09/21	03/10/2021 to 03/16/2021	03/16/21	03/30/2021	03/30/21	03/31/21 to 04/06/21	04/07/21 to 04/13/21	04/15/21	04/15/21	04/21/2021	04/22/21	05/12/21	05/12/22	GAA 2021	750,000.00		750,000.00

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)		
211E0047	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00540354MN), BOYSCOUT CAMP SITE, BRGY. LAWA, DON MARCELINO, DAVAO OCCIDENTAL	Const. Section	Public Bidding	4,894,998.36		4,894,998.36	COA PICE CSO UNION	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21			Project Awarded and Implemented	
211E0048	Construction/Rehabilitation Of Water Work System Tanglad Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	742,509.23		742,509.23	COA PICE CSO UNION	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			Project Awarded and Implemented	

PREPARED BY:

EMMA VINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL D. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of IS	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
300121201378000-PC	211E0049 Construction/Rehabilitation Of Water Work System Ogdoo Elementary School, Brgy. Ogdoo, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/09/21	03/10/2021 to 03/16/2021	03/18/21	03/30/2021	03/30/21	03/31/21 to 04/06/21	04/07/21 to 04/13/21	04/15/21	04/15/21	04/21/2021	04/22/21	05/22/21	05/22/21	GAA 2021	750,000.00		750,000.00
300121201377000-PC	211E0050 Construction/Rehabilitation Of Water Work System Mamasan Elementary School, Brgy. Mamasan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/09/21	03/10/2021 to 03/16/2021	03/18/21	03/30/2021	03/30/21	03/31/21 to 04/06/21	04/07/21 to 04/13/21	04/15/21	04/15/21	04/21/2021	04/22/21	05/22/21	05/22/21	GAA 2021	750,000.00		750,000.00

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)	
211E0049	Construction/Rehabilitation Of Water Work System Ogdoo Elementary School, Brgy. Ogdoo, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	738,692.64		738,692.64	COA PICE CSO UNION	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			Project Awarded and Implemented
211E0050	Construction/Rehabilitation Of Water Work System Mamasan Elementary School, Brgy. Mamasan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	785,076.19		785,076.19	COA PICE CSO UNION	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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 B	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	Deliver / Completion	Inspection/ Acceptance		Total	MODE	CO
10011101376000 JC	211E0051 Construction/Rehabilitation Of Water Work System: Hilario Nardo Elementary School, Brgy. Kusad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/09/21	03/10/2021 to 03/16/2021	03/18/21	03/30/2021	03/30/21	03/31/21 to 04/06/21	04/07/21 to 04/13/21	04/15/21	04/15/21	04/21/2021	04/22/21	05/22/21	05/22/21	GAA 2021	750,000.00		750,000.00
100106425 784000	211E0052 Construction of Multi-Purpose Building (DAR Office), Brgy. Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/22/21	03/23/2021 to 03/29/2021	03/30/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/26/21	04/26/21	05/05/2021	05/07/21	11/29/21	11/29/21	GAA 2021	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 charges from the APP)
				Total	MDON	CD	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
211E0051	Construction/Rehabilitation Of Water Work System Hilario Nardo Elementary School, Brgy. Kusad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	737,486.19		737,486.19	COA PCE CSD UNION	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			Project Awarded and implemented	
211E0052	Construction of Multi-Purpose Building (DAR Office), Brgy. Lacaron, Malita, Davao Occidental.	Const. Section	Public Bidding	4,925,629.35		4,925,629.35	COA PCE CSD UNION	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21				

PREPARED BY:

EMMA LINBAI ARAÑO
 BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
 BAC Chairman

APPROVED:

RODRIGO C. LARETE
 District Engineer



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

As of June 30, 2021

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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Nature of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30030422576000	211E0053 Construction of Multi-Purpose Building (Dormitory), Spasmast Extension, Brgy. Caburan Bg, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	03/22/21	03/23/2021 to 03/29/2021	03/30/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21	04/26/21	04/26/21	05/05/2021	05/07/21	09/19/21	09/19/21	GAA 2021	4,950,000.00		4,950,000.00
30030422576000	211E0054 Construction of Multi-Purpose Building (Guard House) (BP00541546MN), Lacaron National High School, Barangay Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/29/21	03/30/2021 to 04/05/2021	04/07/21	04/22/2021	04/22/21	04/23/21 to 04/29/21	04/30/21 to 05/06/21	05/10/21	05/10/21	05/19/2021	05/20/21	07/04/21	07/04/21	GAA 2021	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
				Total	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)
211E0053	Construction of Multi-Purpose Building (Dormitory), Spasmast Extension, Brgy. Caburan Bg, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	4,925,770.69		4,925,770.69	COA	03/22/21	03/22/21	03/22/21	03/22/21	03/22/21			Project Awarded and implemented
							PICE	03/22/21	03/22/21	03/22/21	03/22/21	03/22/21			
							CSO	03/22/21	03/22/21	03/22/21	03/22/21	03/22/21			
							UNION	03/22/21	03/22/21	03/22/21	03/22/21	03/22/21			
211E0054	Construction of Multi-Purpose Building (Guard House) (BP00541646MN), Lacaron National High School, Barangay Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	986,752.67		986,752.67	COA	03/29/21	03/29/21	03/29/21	03/29/21	03/29/21			Project Awarded and implemented
							PICE	03/29/21	03/29/21	03/29/21	03/29/21	03/29/21			
							CSO	03/29/21	03/29/21	03/29/21	03/29/21	03/29/21			
							UNION	03/29/21	03/29/21	03/29/21	03/29/21	03/29/21			

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAF	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	Advs/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
100104121780000	211E0055 Construction of Multi-Purpose Building (Gymnasium) Lacaran National High School, Brgy. Lacaran, Malita, Davao Occidental	Yes	Comd. Section	Public Bidding	03/22/21	03/23/2021 to 03/29/2021	03/30/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/26/21	04/26/21	05/05/2021	05/07/21	06/08/21	06/08/21	GAA 2021	2,970,000.00		2,970,000.00
100104121780000	211E0056 Construction of Multi-Purpose Building (Mini Gym) at Migdulong Elementary School, Brgy. Talagutong, Don Marcelino, Davao Occidental	Yes	Comd. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/20/2021	01/20/21	02/04/21 to 02/02/21	02/05/21 to 02/05/21	02/11/21	02/11/21	03/23/2021	03/25/21	05/08/21	05/08/21	GAA 2021	1,485,000.00		1,485,000.00

Code/ PAF	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks	
				Total	MOOE	CO	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				(Explaining changes from the APP)	
211E0055	Construction of Multi-Purpose Building (Gymnasium) Lacaran National High School, Brgy. Lacaran, Malita, Davao Occidental	Comd. Section	Public Bidding	2,970,000.00		2,970,000.00	COA PICE CSO UNION	03/22/21 03/22/21 03/22/21 03/22/21	04/13/21 04/13/21 04/13/21 04/13/21	04/13/21 04/13/21 04/13/21 04/13/21	04/13/21 04/13/21 04/13/21 04/13/21	04/13/21 04/13/21 04/13/21 04/13/21					Project Awarded and Implemented	
211E0056	Construction of Multi-Purpose Building (Mini Gym) at Migdulong Elementary School, Brgy. Talagutong, Don Marcelino, Davao Occidental	Comd. Section	Public Bidding	1,485,000.00		1,485,000.00	COA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21					Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA J. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
10010425790000	211E0057 Construction of Multi-Purpose Building (Health Center), Brgy. Camahua, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	03/15/21	03/16/2021 to 03/22/2021	03/23/21	04/06/2021	04/06/21	04/07/21 to 04/13/21	04/14/21 to 04/19/21	04/23/21	04/23/21	04/23/2021	04/27/21	06/26/21	06/26/21	GAA 2021	1,485,000.00		1,485,000.00
10010425791001	211E0058 CONSTRUCTION OF MULTI-PURPOSE BUILDING (HEALTH CENTER) (BP00541646MM), BRGY. LACARON, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/12/21	04/13/2021 to 04/19/2021	04/20/21	05/04/2021	05/04/21	05/05/21 to 05/11/21	05/12/21 to 05/19/21	05/25/21	05/25/21	06/07/2021	06/09/21	09/07/21	09/07/21	GAA 2021	1,980,000.00		1,980,000.00

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)	
211E0057	Construction of Multi-Purpose Building (Health Center), Brgy. Camahua, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,475,998.80		1,475,998.80	COA PCE CSO UNION	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21			Project Awarded and Implemented
211E0058	CONSTRUCTION OF MULTI-PURPOSE BUILDING (HEALTH CENTER) (BP00541646MM), BRGY. LACARON, MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	1,970,100.00		1,970,100.00	COA PCE CSO UNION	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21			

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat / Head

CHECKED BY:

MICHAEL T. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/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
3001042251792000	21LE0059 Construction of Multi-Purpose Building (Gymnasium) Lacaron National High School, Brgy. Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/20/2021	01/20/21	02/24/21 to 03/02/21	03/03/21 to 03/05/21	03/11/21	03/11/21	03/23/2021	03/25/21	04/22/21	04/22/21	GAA 2021	7,920,000.00		7,920,000.00
3001042251940000	21LE0060 Construction of Multi-Purpose Building- Library, Brgy. Poblacion, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/10/21	02/11/2021 to 02/17/2021	02/18/21	03/03/2021	03/03/21	03/04/21 to 03/08/21	03/09/21 to 03/15/21	03/12/21	03/22/21	03/26/2021	03/26/21	04/26/21	04/26/21	GAA 2021	1,980,000.00		1,980,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)
				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)	
21LE0059	Construction of Multi-Purpose Building (Gymnasium) Lacaron National High School, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	7,909,521.79		7,909,521.79	CDIA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21			Project Awarded and implemented
21LE0060	Construction of Multi-Purpose Building- Library, Brgy. Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	1,960,516.57		1,960,516.57	CDIA PICE CSO UNION	02/11/21 02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21 02/11/21			Project Awarded and implemented

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. BWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/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
300104125-10000	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	11/11/20	01/05/2021	01/05/21	01/06/21 to 01/12/21	01/11/21 to 01/12/21	02/08/21	02/08/21	03/02/2021	03/04/21	05/15/21	05/25/21	GAA 2021	1,485,000.00		1,485,000.00
300104125-797000	211E0063 Construction Of Multi-Purpose Building (Public Market), (BP00541642MN)(Barangay Basirwan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/11/20	01/05/2021	01/05/21	01/06/21 to 01/12/21	01/11/21 to 01/12/21	03/03/21	03/03/21	03/12/2021	03/16/21	05/27/21	05/27/21	GAA 2021	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	1,474,855.87		1,474,855.87	COA	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20			Project Awarded and Implemented	
							PICE	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
							CSO	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
							UNION	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
211E0063	Construction Of Multi-Purpose Building (Public Market), (BP00541642MN)Barangay Basirwan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	1,474,469.58		1,474,469.58	COA	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20			Project Awarded and Implemented	
							PICE	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
							CSO	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
							UNION	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAF	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 B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Final Recommending Award	Nature of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOI	CO
30010423798000	211E0064 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	01/05/2021	01/05/21	01/06/21 to 01/12/21	01/11/21 to 01/22/21	03/03/21	03/03/21	03/12/2021	03/16/21	05/17/21	05/27/21	GAA 2021	1,485,000.00		1,485,000.00
30010423799000	211E0065 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	01/05/2021	01/05/21	01/06/21 to 01/12/21	01/13/21 to 01/22/21	03/03/21	03/03/21	03/12/2021	03/16/21	05/17/21	05/27/21	GAA 2021	1,485,000.00		1,485,000.00

Code/ PAF	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
					Total	MOOI	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 A/P)	
211E0064	Construction Of Multi-Purpose Building (Public Market), (BP00541651MN), Barangay Caburan Big, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	1,474,855.87		1,474,855.87	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 Awarded and Implemented	
211E0065	Construction Of Multi-Purpose Building (Public Market), (BP00541652MN), Barangay Caburan Small, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	1,474,469.58		1,474,469.58	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 Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARAND
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of IS	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
30010423600000	21110066 Construction Of Multi-Purpose Building (Public Market), (BP0054164/MN), Barangay Datu Danawata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/05/2020 to 11/11/2020	11/12/20	01/05/2021	01/05/21	01/06/21 to 01/12/21	01/13/21 to 01/22/21	01/03/21	03/03/21	03/12/2021	03/16/21	05/27/21	05/27/22	GAA 2021	1,485,000.00		1,485,000.00
30010423600000	21110067 Construction Of Multi-Purpose Building (Public Market), (BP00541638MN), Brgy. Demolac, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20	01/11/2021	01/11/21	01/12/21 to 01/18/21	01/19/21 to 01/29/21	03/03/21	03/03/21	03/12/2021	03/16/21	05/27/21	05/27/22	GAA 2021	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)		
21110066	Construction Of Multi-Purpose Building (Public Market), (BP00541641MN), Barangay Datu Danawata, Malita, Davao Occidental	Const. Section	Public Bidding	1,474,469.58		1,474,469.58	COA PCE 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 Awarded and Implemented	
21110067	Construction Of Multi-Purpose Building (Public Market), (BP00541638MN), Brgy. Demolac, Malita, Davao Occidental	Const. Section	Public Bidding	1,471,962.25		1,471,962.25	COA PCE 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 Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid 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
100104223803000	21110068 Construction Of Multi-Purpose Building (Public Market) (BP00541651MN), Brgy. Kallbay, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	01/11/2021	01/11/21	01/12/21 to 01/18/21	01/19/21 to 01/29/21	03/03/21	03/03/21	03/12/2021	03/16/21	05/27/21	05/27/21	GAA 2021	1,485,000.00		1,485,000.00
300104223803000	21110069 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	01/11/2021	01/11/21	01/12/21 to 01/18/21	01/19/21 to 01/29/21	03/03/21	03/03/21	03/12/2021	03/16/21	05/27/21	05/27/21	GAA 2021	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)		
211E0068	Construction Of Multi-Purpose Building (Public Market) (BP00541651MN), Brgy. Kallbay, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,474,855.87		1,474,855.87	COA PICE CSO UNION	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21			Project Awarded and implemented
211E0069	Construction Of Multi-Purpose Building (Public Market) (BP00541639MN), Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	1,474,465.58		1,474,465.58	COA PICE CSO UNION	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21			

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL PAWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post of B	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
300104215804000	211E0070 Construction Of Multi-Purpose Building (Public Market) (BP00541640MN), Brgy. Pinalpala, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/09/20	11/11/2020 to 11/17/2020	11/18/20	01/11/2021	01/11/21	01/12/21 to 01/18/21	01/19/21 to 01/29/21	01/03/21	01/03/21	03/12/2021	03/16/21	05/27/21	05/27/21	GAA 2021	1,485,000.00		1,485,000.00
300104215805000	211E0071 Construction Of Multi-Purpose Building (Public Market) (BP00541643MN), Brgy. Talapotong, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/13/20	01/11/2021	01/11/21	01/12/21 to 01/18/21	01/19/21 to 01/29/21	01/03/21	01/03/21	03/12/2021	03/16/21	05/27/21	05/27/21	GAA 2021	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)		
211E0070	Construction Of Multi-Purpose Building (Public Market) (BP00541640MN), Brgy- Pinalpala, Malita, Davao Occidental	Const. Section	Public Bidding	1,474,855.87		1,474,855.87	COA PICE CSO UNION	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21 11/10/21				Project Awarded and Implemented
211E0071	Construction Of Multi-Purpose Building (Public Market) (BP00541643MN), Brgy- Talapotong, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,471,962.25		1,471,962.25	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 Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANG
BAC Secretariat Head

CHECKED BY:

MICHAEL F. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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 Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
500104123613000	211E0072 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	03/29/2021	03/29/21	03/30/21 to 04/05/21	04/06/21 to 04/14/21	04/19/21	04/19/21	04/23/2021	04/26/21	06/10/21	06/10/22	GAA 2021	1,000,000.00		1,000,000.00
300104123614000	211E0073 Construction Of Multi-Purpose Building (BP00541659MN), Bala-Bala 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	03/29/2021	03/29/21	03/30/21 to 04/05/21	04/06/21 to 04/14/21	04/19/21	04/19/21	04/23/2021	04/26/21	06/10/21	06/10/22	GAA 2021	1,000,000.00		1,000,000.00

Code/ PAF	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)	
211E0072	Construction Of Multi-Purpose Building (BP00541661MN), Bilibak Elementary School, Brgy. Tical, Malita, Davao Occidental	Const. Section	Public Bidding	989,457.45		989,457.45	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 Awarded and Implemented
211E0073	Construction Of Multi-Purpose Building (BP00541659MN), Bala-Sola Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	990,021.87		990,021.87	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 Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL R. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ FAP	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 IS	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
00010425010000	211E0074 Construction Of Multi-Purpose Building (BP00541060MN), Lalon Elementary School, Brgy. Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/20	11/06/2020 to 11/12/2020	11/11/20	03/29/2021	03/29/21	03/30/21 to 04/05/21	04/06/21 to 04/14/21	04/19/21	04/19/21	04/23/2021	04/26/21	06/10/21	06/10/22	GAA 2021	1,000,000.00		1,000,000.00
30010425010000	211E0075 Construction Of Multi-Purpose Building (BP10541062MN), 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	03/18/2021	03/18/21	03/19/21 to 03/25/21	03/26/21 to 04/05/21	04/12/21	04/12/21	04/19/2021	04/21/21	06/05/21	06/05/22	GAA 2021	1,000,000.00		1,000,000.00

Code/ FAP	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)			
211E0074	Construction Of Multi-Purpose Building (BP00541660MN), Lalon Elementary School, Brgy. Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding	993,036.75		993,036.75	COA	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				Project Awarded and implemented
								PCE	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
								CSO	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
								UNION	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
211E0075	Construction Of Multi-Purpose Building (BP00541667MN), Little Baguio Elementary School, Brgy. Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding	995,103.60		995,103.60	COA	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				Project Awarded and implemented
								PCE	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
								CSO	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
								UNION	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				

PREPARED BY:

EMMA LINDA J. ARANG
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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)		
					Pri-Procurement Conference	Adh/Post of IB	Pri-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
B0010422564000	211E0076 Construction Of Multi-Purpose Building (BP0054155/PMN), Jose Tondol Elementary School, Bigy, Poblacion, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Building	11/04/20	11/09/2020 to 11/12/2020	11/13/20	03/18/2021	03/18/21	03/19/21 to 03/25/21	03/26/21 to 04/05/21	04/11/21	04/11/21	04/19/2021	04/21/21	06/05/21	06/05/22	GAA 2021	1,000,000.00		1,000,000.00
B0010422564000	211E0077 Construction Of Multi-Purpose Building (BP0054155/PMN), Mariano Peralta Nhs, New Angas Est., Bigy, New Angas, Malita, Davao Occidental	Yes	Const. Section	Public Building	11/09/20	11/11/2020 to 11/17/2020	11/18/20	03/18/2021	03/18/21	03/19/21 to 03/25/21	03/26/21 to 04/05/21	04/11/21	04/11/21	04/19/2021	04/21/21	06/05/21	06/05/22	GAA 2021	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pri-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			
211E0076	Construction Of Multi-Purpose Building (BP0054155/PMN), Jose Tondol Elementary School, Bigy, Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Building	990,706.84		990,706.84	COA	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20		Project Awarded and Implemented		
							PCE	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
							CSO	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
							UNION	11/05/20	11/05/20	11/05/20	11/05/20	11/05/20				
211E0077	Construction Of Multi-Purpose Building (BP0054155/PMN), Mariano Peralta Nhs, New Angas Est., Bigy, New Angas, Malita, Davao Occidental	Const. Section	Public Building	991,204.70		991,204.70	COA	11/10/21	11/10/21	11/10/21	11/10/21	11/10/21		Project Awarded and Implemented		
							PCE	11/10/21	11/10/21	11/10/21	11/10/21	11/10/21				
							CSO	11/10/21	11/10/21	11/10/21	11/10/21	11/10/21				
							UNION	11/10/21	11/10/21	11/10/21	11/10/21	11/10/21				

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of BI	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
30319425434500	211E0078 Construction of Multi-Purpose Building, SPAMAST, Brgy. Buhangin, Malita, Davao Occidental.	Yes	Comd. Section	Public Bidding	03/22/21	03/23/2021 to 03/29/2021	03/30/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/26/21	04/26/21	05/05/2021	05/07/21	10/27/21	10/27/22	GAA 2021	4,950,000.00		4,950,000.00
30319425437000	211E0079 Rehabilitation of Multi-Purpose Building (Agricultural Training Center) (BP00541637/MN), Brgy. Fishing Village, Malita, Davao Occidental	Yes	Comd. Section	Public Bidding	03/22/21	03/23/2021 to 03/29/2021	03/30/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/26/21	04/26/21	05/05/2021	05/07/21	11/05/21	11/05/22	GAA 2021	2,970,000.00		2,970,000.00

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 AFP)	
211E0078	Construction of Multi-Purpose Building SPAMAST, Brgy. Buhangin, Malita, Davao Occidental	Comd. Section	Public Bidding	4,945,120.92		4,945,120.92	COA PICE CSO UNION	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21					Project Awarded and Implemented	
211E0079	Rehabilitation of Multi-Purpose Building (Agricultural Training Center) (BP00541637/MN), Brgy. Fishing Village, Malita, Davao Occidental	Comd. Section	Public Bidding	2,945,473.24		2,945,473.24	COA PICE CSO UNION	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21					Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL A. AWA
BAC Chairman

APPROVED:

RODRIGO E. LARETE
District Engineer



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

As of June 30, 2021

Ref./ IP	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	Ad/Post of IR Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
21110080	REHABILITATION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) (BP00541645MNL, BRGY. POBLACION, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/22/21	04/23/2021 to 04/29/2021	05/04/21	05/18/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	11/24/21	11/24/21	GAA 2021	4,950,000.00		4,950,000.00
21110081	REHABILITATION OF MULTI-PURPOSE BUILDING (MUSEUM) (BP00541645MNL, BRGY. POBLACION, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/12/21 to 05/16/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	07/14/21	07/14/21	GAA 2021	1,980,000.00		1,980,000.00

Ref/ IP	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)		
				21110080	REHABILITATION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) (BP00541645MNL, BRGY. POBLACION, MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	4,944,999.04		4,944,999.04	COA PIE CSO UNION	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	
21110081	REHABILITATION OF MULTI-PURPOSE BUILDING (MUSEUM) (BP00541645MNL, BRGY. POBLACION, MALITA, DAVAO OCCIDENTAL)	Const. Section	Public Bidding	1,975,999.88		1,975,999.88	COA PIE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21			Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA T. ARADO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. JAWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of IFB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CD
100109210109000	211E0082 Construction of Concrete Revetment, Brgy. Tagon, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	03/10/21	03/31/2021 to 04/06/2021	04/13/21	04/27/2021	04/27/21	04/28/21 to 05/04/21	05/05/21 to 05/11/21	05/14/21	05/14/21	05/31/2021	06/02/21	06/17/21	06/17/22	GAA 2021	1,000,000.00		1,000,000.00
300109210101000	211E0083 Construction of Drainage System (Line Canal), Brgy. Larcen, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/25/21	03/26/2021 to 04/01/2021	04/06/21	04/20/2021	04/20/21	04/21/21 to 04/27/21	04/28/21 to 05/04/21	05/06/21	05/06/21	05/12/2021	05/12/21	07/28/21	07/28/22	GAA 2021	1,980,000.00		1,980,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
211E0082	Construction of Concrete Revetment; Brgy. Tagon, Sarangani, Davao Occidental	Const. Section	Public Bidding	990,877.64		990,877.64	COA PCE CSO UNION	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21			Project Awarded and Implemented
211E0083	Construction of Drainage System (Line Canal), Brgy. Larcen, Malita, Davao Occidental	Const. Section	Public Bidding	1,960,868.35		1,960,868.35	COA PCE CSO UNION	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21			Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of B	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
10101092011020001	211E0084 Construction of Drainage System, Brgy. Laker, Sarangani, Davao Occidental	Yes	Comd. Section	Public Bidding	03/25/21	03/26/2021 to 04/01/2021	04/06/21	04/20/2021	04/20/21	04/21/21 to 04/27/21	04/28/21 to 05/04/21	05/06/21	05/06/21	05/12/2021	05/12/21	07/26/21	07/28/21	GAA 2021	1,000,000.00		1,000,000.00
3901172103100000	211E0085 Concreting of Road in Barangay Camallig, Sarangani, Davao Occidental	Yes	Comd. Section	Public Bidding	04/12/21	04/13/2021 to 04/19/2021	04/20/21	05/04/2021	05/04/21	05/05/21 to 05/11/21	05/12/21 to 05/19/21	05/25/21	05/25/21	06/07/2021	06/09/21	07/23/21	07/23/21	GAA 2021	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
211E0084	Construction of Drainage System, Brgy. Laker, Sarangani, Davao Occidental	Comd. Section	Public Bidding	986,552.30		986,552.30	COA PICE CSO UNION	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21			Project Awarded and Implemented	
211E0085	Concreting of Road in Barangay Camallig, Sarangani, Davao Occidental	Comd. Section	Public Bidding	997,999.01		997,999.01	COA PICE CSO UNION	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21	04/12/21 04/12/21 04/12/21 04/12/21			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MODE	CO
SOCL17210111000	211E0086 Concreting of Road to Brgy. Site, Brgy. Lagunit, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	04/12/21	04/13/2021 to 04/19/2021	04/20/21	05/04/2021	05/04/21	05/06/21 to 05/11/21	05/12/21 to 05/19/21	05/25/21	05/25/21	06/07/2021	06/09/21	07/23/21	07/23/22	GAA 2021	4,950,000.00		4,950,000.00
SOCL17210111000	211E0087 Concreting of Road to Evacuation Center, Brgy. Laceron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	04/12/21	05/12/2021 to 05/18/2021	05/19/21	05/31/2021	05/31/21	06/01/21 to 06/07/21	06/08/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	08/10/21	08/10/22	GAA 2021	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				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)			
211E0086	Concreting of Road to Brgy. Site, Brgy. Lagunit, Malita, Davao Occidental	Const. Section	Public Bidding	4,945,999.97		4,945,999.97	CDA	04/12/21	04/12/21	04/12/21	04/12/21	04/12/21				Project Awarded and Implemented.
							PCE	04/12/21	04/12/21	04/12/21	04/12/21	04/12/21				
							CSD	04/12/21	04/12/21	04/12/21	04/12/21	04/12/21				
							UNION	04/12/21	04/12/21	04/12/21	04/12/21	04/12/21				
211E0087	Concreting of Road to Evacuation Center, Brgy. Laceron, Malita, Davao Occidental	Const. Section	Public Bidding	2,951,506.21		2,951,506.21	CDA	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21				Project Awarded and Implemented.
							PCE	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21				
							CSD	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21				
							UNION	05/12/21	05/12/21	05/12/21	05/12/21	05/12/21				

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL PAWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adv/Post of B	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
300117210114000/PC	211E0008 Concreting Of Road To Mariano Calungood Regis Elementary School, Brgy Bolina, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/26/2021	02/23/21	02/24/21 to 01/02/21	01/03/21 to 01/05/21	01/17/21	01/17/21	03/19/2021	03/22/21	04/23/21	04/23/21	GAA 2021	4,950,000.00		4,950,000.00
300117210117000	211E0001 Concreting of Road For 26 Barangays Leading To Different Schools, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/26/2021	02/23/21	02/24/21 to 03/02/21	01/03/21 to 03/05/21	03/17/21	03/17/21	03/19/2021	03/22/21	05/03/21	05/03/21	GAA 2021	12,870,000.00		12,870,000.00

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	Lot of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
211E0008	Concreting Of Road To Mariano Calungood Regis Elementary School, Brgy Bolina, Malita, Davao Occidental	Const. Section	Public Bidding	4,935,604.87		4,935,604.87	COA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21				Project Awarded and Implemented
211E0001	Concreting of Road For 26 Barangays Leading To Different Schools, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	12,857,872.63		12,857,872.63	COA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. IWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adv/Prel	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec.	Notice of	Contract	Notice to	Delivery /		Inspection/			
					Conference	of III	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion		Acceptance	Total	MOOE	CO
300117210101000-PC	211E0092 Construction of Road from Sitio Matamis to Sitio Makalong Elementary School, Brgy. Demolac, Malita, Davao Occidental	Yes	Const Section	Public Bidding	12/15/20	12/18/2020 to 12/24/2020	12/24/20	01/12/2021	01/12/21	01/13/21 to 01/19/21	01/20/21 to 01/29/21	01/15/21	01/15/21	03/02/2021	03/04/21	04/30/21	04/30/21	GAA 2021	9,900,000.00		9,900,000.00
300117210324000-PC	211E0093 Construction Of Road Leading To Kuawel Elementary School, Brgy. Demolac, 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	02/08/21	02/08/21	03/02/2021	03/04/21	04/05/21	04/05/21	GAA 2021	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)	
211E0092	Construction of Road from Sitio Matamis to Sitio Makalong Elementary School, Brgy. Demolac, Malita, Davao Occidental	Const. Section	Public Bidding	9,890,230.02		9,890,230.02	COA PCE 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	12/16/21 12/16/21 12/16/21 12/16/21					Project Awarded and Implemented	
211E0093	Construction Of Road Leading To Kuawel Elementary School, Brgy. Demolac, Malita, Davao Occidental	Const. Section	Public Bidding	4,905,225.66		4,905,225.66	COA PCE 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 Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
 BAC Secretariat – Head

CHECKED BY:

MICHAEL P. AWA
 BAC Chairman

APPROVED:

RODRIGO C. LARETE
 District Engineer



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

As of June 30, 2021

Code/ IAP	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	Adm/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
100117710120000	21110094 Construction of Road from Brgy. Site to Catmon Elementary School, Brgy. Manuel Peralta, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	01/20/21	02/08/2021 to 02/14/2021	02/14/21	03/02/2021	03/02/21	03/03/21 to 03/04/21	03/05/21 to 03/15/21	03/19/21	03/19/21	03/25/2021	03/26/21	07/02/21	07/02/21	GAA 2021	19,800,000.00		19,800,000.00
100117710120000	21110095 Construction of Road from Brgy. Site to Libanon Elementary School, Brgy. Pangasinan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/15/21	03/16/2021 to 03/22/2021	03/23/21	04/06/2021	04/06/21	04/07/21 to 04/11/21	04/14/21 to 04/19/21	04/21/21	04/21/21	04/23/2021	04/27/21	08/17/21	08/17/21	GAA 2021	14,850,000.00		14,850,000.00

Code/ IAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Pip)			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)		
21110094	Construction of Road from Brgy. Site to Catmon Elementary School, Brgy. Manuel Peralta, Malita, Davao Occidental	Const. Section	Public Bidding	19,699,874.35		19,699,874.35	COA PCE CSO UNION	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21	02/03/21 02/03/21 02/03/21 02/03/21				Project Awarded and Implemented
21110095	Construction of Road From Brgy. Site to Libanon Elementary School, Brgy. Pangasinan, Malita, Davao Occidental	Const. Section	Public Bidding	14,840,000.00		14,840,000.00	COA PCE CSO UNION	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21	03/15/21 03/15/21 03/15/21 03/15/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ARAÑO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post of BI	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
300121201374000	21LE0096 CONSTRUCTION OF WATER SUPPLY FOR 26 SARANGAYS (BP005-46421MN-CW), JOSE ABAD SANTOS, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/15/21	04/16/2021 to 04/22/2021	04/27/21	05/14/2021	05/14/21	05/14/21 to 05/20/21	05/21/21 to 05/28/21	06/04/21	06/04/21	06/14/2021	06/16/21	10/14/21	10/14/21	GAA 2021	12,870,000.00		12,870,000.00
100121201175000 / PC	21LE0097 Construction of Water System in Different Schools, Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/10/21	02/11/2021 to 02/17/2021	02/18/21	03/03/2021	03/03/21	03/04/21 to 03/08/21	03/09/21 to 03/15/21	03/22/21	03/22/21	03/26/2021	03/26/21	04/27/21	04/27/21	GAA 2021	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)			
	21LE0096 CONSTRUCTION OF WATER SUPPLY FOR 26 BARANGAYS (BP005-46421MN-CW), JOSE ABAD SANTOS, DAVAO OCCIDENTAL		Const. Section	Public Bidding	12,844,936.18		12,844,936.18	COA PCE CSO UNION	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21	04/15/21 04/15/21 04/15/21 04/15/21				Project Awarded and Implemented
	21LE0097 Construction of Water System in Different Schools, Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding	1,475,727.37		1,475,727.37	COA PCE CSO UNION	02/11/21 02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21 02/11/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Print of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3100104237421090	211E0098 Construction (Completion) Of Multi-Purpose Building (Municipal Gym) at Brgy. Kidadan, Sta. Maria, Davao Occidental.	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/26/2021	02/23/21	02/24/21 to 03/02/21	03/04/21 to 03/05/21	03/17/21	03/17/21	03/19/2021	03/22/21	05/21/21	05/21/21	GAA 2021	1,980,000.00		1,980,000.00
3100104237462009	211E0099 CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER) (BPO0546111MN), BRGY. CABURAN SMALL, JOSE ABAD SANTOS, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/12/21 to 05/16/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	12/11/21	12/11/21	GAA 2021	1,960,000.00		3,960,000.00

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	
211E0098	Construction (Completion) Of Multi-Purpose Building (Municipal Gym) at Brgy. Kidadan, Sta. Maria, Davao Occidental.	Const. Section	Public Bidding	1,963,682.74		1,963,682.74	COA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21					Project Awarded and Implemented	
211E0099	CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER) (BPO0546111MN), BRGY. CABURAN SMALL, JOSE ABAD SANTOS, DAVAO OCCIDENTAL	Const. Section	Public Bidding	3,954,958.80		3,954,958.80	COA PICE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21					Project Awarded and Implemented	

PREPARED BY:

EMMA LIMBA J. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO CALARETE
District Engineer



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

As of June 30, 2021

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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bas. Responding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30015425751000	211E0100 Construction of Multi-Purpose Building (Juvenile Detention Center), Brgy. Poblacion, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	01/22/21	03/23/2021 to 03/29/2021	01/30/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/16/21	04/16/21	05/05/2021	05/07/21	07/20/21	07/20/21	GAA 2021	2,475,800.00		2,475,000.00
3001542581000	211E0102 Construction of Multi-Purpose Building (Transportation Terminal) (BP005446319MNI), Brgy. Malibla, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	01/28/21	03/30/2021 to 04/05/2021	04/07/21	04/22/2021	04/22/21	04/23/21 to 04/29/21	04/30/21 to 05/06/21	05/10/21	05/10/21	05/18/2021	05/20/21	08/17/21	08/17/21	GAA 2021	1,465,000.00		3,465,000.00

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 AFP)	
211E0100	Construction of Multi-Purpose Building (Juvenile Detention Center), Brgy. Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,465,958.88		2,465,958.88	COA PCE CSO UNION	03/22/21 03/22/21 04/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21			Project Awarded and Implemented	
211E0102	Construction of Multi-Purpose Building (Transportation Terminal) (BP005446319MNI), Brgy. Malibla, Sarangani, Davao Occidental	Const. Section	Public Bidding	3,445,254.29		3,445,254.29	COA PCE CSO UNION	03/29/21 03/29/21 03/29/21 03/29/21	03/29/21 03/29/21 03/29/21 03/29/21	03/29/21 03/29/21 03/29/21 03/29/21	03/29/21 03/29/21 03/29/21 03/29/21			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretary - Head

CHECKED BY:

MICHAEL DAWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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 Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of B	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance			
30010425080000	211E0103 Construction of Multi Purpose Building (Waiting Shed/Tricycle Terminal) (BP00546316MN), Brgy. Bulia, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/30/21	03/31/2021 to 04/06/2021	04/13/21	04/27/2021	04/27/21	04/28/21 to 05/04/21	05/05/21 to 05/11/21	05/14/21	05/14/21	05/31/2021	06/02/21	07/02/21	07/02/22	GAA 2021	5,000,000.00		5,000,000.00
30010425090000	211E0104 Construction of Multi Purpose Building (Waiting Shed/ Tricycle Terminal) (BP00546313MN), Brgy. Fishing Village, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/30/21	03/31/2021 to 04/06/2021	04/13/21	04/27/2021	04/27/21	04/28/21 to 05/04/21	05/05/21 to 05/11/21	05/14/21	05/14/21	05/31/2021	06/02/21	07/02/21	07/02/22	GAA 2021	500,000.00		500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
211E0103	Construction of Multi-Purpose Building (Waiting Shed/Tricycle Terminal) (BP00546316MN), Brgy. Bulia, Malita, Davao Occidental	Const. Section	Public Bidding	495,353.40		495,353.40	COA PICE CSO UNION	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21				Project Awarded and Implemented
211E0104	Construction of Multi-Purpose Building (Waiting Shed/ Tricycle Terminal) (BP00546313MN), Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	495,353.40		495,353.40	COA PICE CSO UNION	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21				Project Awarded and Implemented

PREPARED BY:


EMMA LINDA L. ARANG
BAC Secretariat - Head

CHECKED BY:


MICHAEL AWA
BAC Chairman

APPROVED:


RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMA/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30010425810000	211E0105 Construction of Multi-Purpose Building (Waiting Shed/Tricycle Terminal) (BP00546315MN), Brgy. Mansa, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/30/21	03/31/2021 to 04/06/2021	04/13/21	04/27/2021	04/27/21	04/28/21 to 05/04/21	05/06/21 to 05/11/21	05/14/21	05/14/21	05/31/2021	06/02/21	07/02/21	07/02/21	GAA 2021	5,000,000.00		5,000,000.00
30010425811000	211E0106 Construction of Multi-Purpose Building (Waiting Shed/Tricycle Terminal) (BP00546314MN), Brgy. Poblacion, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	03/30/21	03/31/2021 to 04/06/2021	04/13/21	04/27/2021	04/27/21	04/28/21 to 05/04/21	05/06/21 to 05/11/21	05/14/21	05/14/21	05/31/2021	06/02/21	07/02/21	07/02/21	GAA 2021	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMA/ 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)	
211E0105	Construction of Multi-Purpose Building (Waiting Shed/Tricycle Terminal) (BP00546315MN), Brgy. Mansa, Malita, Davao Occidental	Const. Section	Public Bidding	489,478.39		489,453.40	COA PCE CSO UNION	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21		Project Awarded and Implemented	
211E0106	Construction of Multi-Purpose Building (Waiting Shed/Tricycle Terminal) (BP00546314MN), Brgy. Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	985,702.90		985,702.90	COA PCE CSO UNION	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21	03/30/21 03/30/21 03/30/21 03/30/21		Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/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
10031A22541000	211E0107 Construction of Multi-Purpose Building (Women and Children Welfare Center), Brig. Poblacion, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/22/21	03/23/2021 to 03/29/2021	03/11/21	04/13/2021	04/13/21	04/14/21 to 04/16/21	04/16/21 to 04/20/21	04/26/21	04/26/21	05/05/2021	05/07/21	07/20/21	07/20/21	GAA 2021	2,475,000.00		2,475,000.00
300104125465000	211E0108 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546327MM), BOYSCOUT CAMPSITE, BRIG. LAWA, DON MARCELINO, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/22/21	04/23/2021 to 04/29/2021	05/04/21	05/18/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	02/22/21	02/22/21	GAA 2021	9,900,000.00		9,900,000.00

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)		
211E0107	Construction of Multi-Purpose Building (Women and Children Welfare Center), Brig. Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	489,478.35		2,391,973.32	COA PICE CSO UNION	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21	03/22/21 03/22/21 03/22/21 03/22/21			Project Awarded and Implemented	
211E0108	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546327MM), BOYSCOUT CAMPSITE, BRIG. LAWA, DON MARCELINO, DAVAO OCCIDENTAL	Const. Section	Public Bidding	9,889,958.48		9,889,958.48	COA PICE CSO UNION	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21	04/22/21 04/22/21 04/22/21 04/22/21			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LORETE
District Engineer



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

As of June 30, 2021

Code/ PAF	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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104221510009	211E0109 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546159MM), BRGY CABURAN SIG., ROSE A. SANTOS, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/17/21 to 05/16/21	06/17/21 to 06/21/21	06/01/21	06/01/21	06/30/2021	06/14/21	11/18/21	11/18/22	GAA 2021	2,970,000.00		2,970,000.00
300104221510010	211E0110 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546160MM), BRGY DEMOLOC, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/17/21 to 05/16/21	06/17/21 to 06/21/21	06/01/21	06/01/21	06/30/2021	06/14/21	11/18/21	11/18/22	GAA 2021	2,970,000.00		2,970,000.00

Code/ PAF	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)		
211E0109	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546159MM), BRGY CABURAN SIG., ROSE A. SANTOS, DAVAO OCCIDENTAL	Const. Section	Public Bidding	489,478.33		2,965,997.66	COA PCE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21			Project Awarded and Implemented	
211E0110	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546160MM), BRGY DEMOLOC, MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	2,965,997.16		2,965,997.16	COA PCE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104125841000	21LE0111 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546161MN), BRGY. LAIS, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/17/21	05/11/2021	05/11/21	05/12/21 to 05/16/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	12/11/21	12/11/22	GAA 2021	1,940,000.00		5,940,000.00
300104125841000	21LE0112 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546158MN), BRGY. LAWA, DON MARCELINO, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/17/21	05/11/2021	05/11/21	05/12/21 to 05/16/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	11/18/21	11/18/22	GAA 2021	2,970,000.00		2,970,000.00

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)	
21LE0111	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546161MN), BRGY. LAIS, MALITA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	489,478.39		5,933,994.95	COA PICE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21		Project Awarded and Implemented	
21LE0112	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546158MN), BRGY. LAWA, DON MARCELINO, DAVAO OCCIDENTAL	Const. Section	Public Bidding	2,865,996.51		2,965,996.51	COA PICE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21		Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO T. ARETE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
 Buhangin, Malita, Davao Occidental
Annex "8"

As of June 30, 2021

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	Advs/Post of BI	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
300104121622000	21160113 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546161MN), BRGY. MABILA, SARANGANI, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/12/21 to 05/15/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	11/18/21	11/18/22	GAA 2021	2,970,000.00		2,970,000.00
300104121622000	21160114 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546161MN), BRGY. POBLACION, STA. MARIA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/14/21	04/15/2021 to 04/21/2021	04/27/21	05/11/2021	05/11/21	05/12/21 to 05/16/21	05/17/21 to 05/27/21	06/01/21	06/01/21	06/10/2021	06/14/21	11/18/21	11/18/22	GAA 2021	2,970,000.00		2,970,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining charges from the AFP)
				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)		
	21160113 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546161MN), BRGY. MABILA, SARANGANI, DAVAO OCCIDENTAL	Const. Section	Public Bidding	2,965,997.81		2,965,997.81	COA PICE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21				Project Awarded and Implemented
	21160114 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BP00546161MN), BRGY. POBLACION, STA. MARIA, DAVAO OCCIDENTAL	Const. Section	Public Bidding	2,965,999.11		2,965,999.11	COA PICE CSO UNION	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21	04/14/21 04/14/21 04/14/21 04/14/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA T. ARANO
 BAC Section Head

CHECKED BY:

MICHAEL P. AWA
 BAC Chairman

APPROVED:

RODRIGO S. LARETE
 District Engineer



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

As of June 30, 2021

Code/ PAJ	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A-B-C (Pig)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MODE	(C)
					Conference	of B	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance			
30010425830000	211E0115 REHABILITATION OF MULTI-PURPOSE BUILDING (BP005-46157MM), BRGY. POBLACION, DON MARCELINO, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	04/29/21	04/30/2021 to 05/06/2021	05/07/21	05/26/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	07/01/21	07/01/21	07/07/2021	07/09/21	08/10/21	09/20/22	GAA 2021	2,970,000.00		2,970,000.00
300117110110000	211E0116 Concreting of San Isidro-Poblacion Road, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/20/2021	01/20/21	02/24/21 to 03/02/21	03/03/21 to 03/05/21	03/11/21	03/11/21	03/23/2021	03/25/21	07/29/21	07/29/22	GAA 2021	39,600,000.00		39,600,000.00

Code/ PAJ	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				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)		
211E0115	REHABILITATION OF MULTI-PURPOSE BUILDING (BP005-46157MM), BRGY. POBLACION, DON MARCELINO, DAVAO OCCIDENTAL	Const. Section	Public Bidding	2,951,076.24		2,951,076.24	COA PICE CSO UNION	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21	04/29/21 04/29/21 04/29/21 04/29/21				Project Awarded and Implemented
211E0116	Concreting of San Isidro-Poblacion Road, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	39,579,994.47		39,579,994.47	COA PICE CSO UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL D. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Advs/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec- ommending 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
1001171011000	211E0117 Construction of Oppao-San Agustin Road, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	01/06/21	01/07/2021 to 01/13/2021	01/14/21	01/20/2021	01/20/21	02/24/21 to 03/02/21	01/03/21 to 03/05/21	03/11/21	03/11/21	03/23/2021	03/25/21	06/29/21	06/29/22	GAA 2021	19,800,000.00		19,800,000.00
1001171012000	211E0118 Construction of Oppao-Tanglad Road, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	03/25/21	03/26/2021 to 04/01/2021	04/06/21	04/20/2021	04/20/21	04/21/21 to 04/27/21	04/28/21 to 05/04/21	05/06/21	05/06/21	05/12/2021	05/12/21	07/08/21	07/08/22	GAA 2021	13,860,000.00		13,860,000.00
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)							
					211E0117	Construction of Oppao-San Agustin Road, Sta. Maria, Davao Occidental	Const. Section		Public Bidding	19,789,999.37		19,789,999.37	COA PICE CSD UNION	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21	01/06/21 01/06/21 01/06/21 01/06/21				Project Awarded and Implemented
211E0118	Construction of Oppao-Tanglad Road, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	13,779,873.57		13,779,873.57	COA PICE CSD UNION	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21	03/25/21 03/25/21 03/25/21 03/25/21				Project Awarded and Implemented					

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - HMA

CHECKED BY:

MICHAEL B. RWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
00011710321000	211E0119 CONSTRUCTION OF ROAD AT BRGY. CABURAN, JOSE ABAD SANTOS, DAVAO OCCIDENTAL	Yes	Const. Section	Public Building	04/22/21	04/23/2021 to 04/29/2021	06/09/21	05/18/2021	05/26/21	05/27/21 to 06/02/21	06/03/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	05/15/21	05/15/22	GAA 2021	5,940,000.00		5,940,000.00
00011710322000	211E0120 Construction of Road from Brgy. Pinalapan to Sitio Mote, Malita, Davao Occidental	Yes	Const. Section	Public Building	03/25/21	03/26/2021 to 04/01/2021	04/06/21	04/20/2021	04/20/21	04/21/21 to 04/27/21	04/28/21 to 05/04/21	05/06/21	05/06/21	05/12/2021	05/12/21	06/16/21	06/26/22	GAA 2021	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							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								
211E0119	CONSTRUCTION OF ROAD AT BRGY. CABURAN, JOSE ABAD SANTOS, DAVAO OCCIDENTAL		Const. Section	Public Building	5,931,992.89		5,933,992.89	COA	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21				Project Awarded and Implemented				
								PCE	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21								
								CSO	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21								
								UNION	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21								
211E0120	Construction of Road from Brgy. Pinalapan to Sitio Mote, Malita, Davao Occidental		Const. Section	Public Building	4,925,314.76		4,925,314.76	COA	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21				Project Awarded and Implemented				
								PCE	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21								
								CSO	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21								
								UNION	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21								

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL D. BWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post- of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bar Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
000117210321000	211E0121 OPENING OF ROADS AT SITIO BILIRAK, TICAL, MALITA, DAVAO OCCIDENTAL	Yes	Const. Section	Public Bidding	02/10/21	02/11/2021 to 02/17/2021	02/18/21	03/03/2021	03/03/21	03/04/21 to 03/08/21	03/09/21 to 03/15/21	03/22/21	03/22/21	03/26/2021	01/26/21	05/04/21	05/04/21	GAA 2021	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)		
211E0121	OPENING OF ROADS AT SITIO BILIRAK, TICAL, MALITA, DAVAO OCCIDENTAL		Const. Section	Public Bidding	4,931,289.23	4,931,289.23	COA	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21				Project Awarded and implemented
							PIC	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21				
							CSO	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21				
							UNION	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21				

PREPARED BY:

EMMA LINDA I. ARANO
 BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
 BAC Chairman

APPROVED:

RODOLFO C. LARETE
 District Engineer



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

As of June 30, 2021

Code/ FAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pra-Procurement Conference	Adv/Post of B	Pra-Bid Conference	Eligible Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Procure	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
200000100481001	REPAIR/MAINTENANCE OF BUHANGIN FLOOD CONTROL (STA. +000.00 - STA. 0+062.00), BUHANGIN, MALITA, DAVAO OCCIDENTAL	Yes	Maint. Section	Public Bidding	05/06/21	05/07/2021 to 05/11/2021	05/14/21	05/25/2021	05/15/21	05/26/21 to 06/01/21	06/02/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	06/11/21	06/11/22	GAA 2021	2,840,000.00		2,840,000.00
200000100481100	REPAIR/MAINTENANCE OF CULAMAN FLOOD CONTROL (STA. +000.00 - STA. 0+100.00) RS, POBLACION MALITA, DAVAO OCCIDENTAL	Yes	Maint. Section	Public Bidding	05/06/21	05/07/2021 to 05/11/2021	05/14/21	05/25/2021	05/15/21	05/26/21 to 06/01/21	06/02/21 to 06/10/21	06/15/21	06/15/21	06/24/2021	06/25/21	06/11/21	06/11/22	GAA 2021	3,000,000.00		3,000,000.00

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the AFP)
				Total	MOOE	CO	List of Invited Observers	Pra-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
20180543	REPAIR/MAINTENANCE OF BUHANGIN FLOOD CONTROL (STA. +000.00 - STA. 0+062.00), BUHANGIN, MALITA, DAVAO OCCIDENTAL	Maint. Section	Public Bidding	2,815,934.91		2,815,934.91	COA PIC 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				Project Awarded and Implemented
20180544	REPAIR/MAINTENANCE OF CULAMAN FLOOD CONTROL (STA. +000.00 - STA. 0+100.00) RS, POBLACION MALITA, DAVAO OCCIDENTAL	Maint. Section	Public Bidding	2,980,244.83		2,980,244.83	COA PIC 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				Project Awarded and Implemented

PREPARED BY:

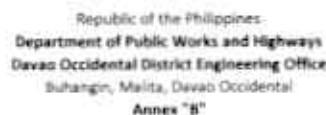
EMMA LINDAY ARANO
BAC Secretary Head

CHECKED BY:

MICHAEL T. AWA
BAC Chairman

APPROVED:

RODRIGO L. VARETE
District Engineer



Code/ FAP	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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Re- Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
200000-0000000000	21LE0145 CONSTRUCTION OF GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES (1628+526.00-1628+610.00 RS, 1638+145.00-1638+301.80 LS, 1645+900.00-1646+200.00 RS, 1647+550.00-1647+600.00 LS, 1663+670.00-1663+985.00 LS), BAYAN (0000000000)	Yes	Main Section	Public Bidding	05/06/21	05/07/2021 to 05/13/2021	05/14/21	05/25/2021	05/25/21	05/26/21 to 06/01/21	06/02/21 to 06/20/21	06/10/21	06/15/21	06/24/2021	06/25/21	07/29/21	07/29/21	GAA 2021	3,746,000.00		3,746,000.00
Code/ FAP	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 AFP)					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)							
21LE0145	INSTALLATION OF GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES (1628+506.00-1628+610.00 RS, 1638+145.00-1638+301.80 LS, 1645+900.00-1646+200.00 RS, 1647+550.00-1647+600.00 LS,		Main Section	Public Bidding	3,746,952.79	3,746,952.79	COA PCE CSO UNION	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					
								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	12/16/20							
Total Allocated Budget of Procurement Activities (Php)																3,614,806,920.00					
Total Contract Price of Procurement Activities Conducted (Php)																3,528,876,747.66					
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																85,930,172.34					

EMMA LINDA J. ARANS
BAC. Secretariat Head

MICHAEL P. AWA
BAC Chairman

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

ON GOING PROJECTS

ON-GOING PROJECTS																				
Code/ PAF	Procurement Program/Project	Is PA Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Ads/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Board	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MODE
300103201909000	21LE0061 Construction of Multi-Purpose Building (Furning Station) (BP005-41655MM); Brgy. Mabila, Sarangani, Davao Occidental	No	Maint. Section	Public Bidding	03/15/2021	03/16/2021 to 03/22/2021	06/21/2021	06/04/2021	06/04/2021	04/07/2021 to 04/13/2021	04/14/2021 to 04/19/2021							1,485,000.00		1,485,000.00
3001171011000	20LE0089 Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	No	Maint. Section	Public Bidding	03/15/2021	03/16/2021 to 03/22/2021	03/23/2021	06/04/2021	06/04/2021	04/07/2021 to 04/13/2021	04/14/2021 to 04/19/2021							4,950,000.00		4,950,000.00

Code/ PAF	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MODE	CD	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)	
21LE0061	Construction of Multi-Purpose Building (Furning Station) (BP005-41655MM), Brgy. Mabila, Sarangani, Davao Occidental	Maint. Section	Public Bidding				COA PCE CSO UNION	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021			Waiting for the release of allotment	
20LE0089	Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	Maint. Section	Public Bidding				COA PCE CSO UNION	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021			Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA A. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO CARETE
District Engineer



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

As of June 30, 2021

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 Bid	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion		Acceptance			
200117213116000	211E0090 Concreting of Road at Sitio Kibalahag, Brgy. Culaman, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/24/2021	02/26/2021 to 03/04/2021	03/09/2021	03/23/2021	03/23/2021	03/24/2021 to 03/30/2021	03/31/2021 to 04/08/2021							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	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)	
211E0090	Concreting of Road at Sitio Kibalahag, Brgy. Culaman, Malita, Davao Occidental	Const. Section	Public Bidding				COA	02/26/2021	03/26/2021	02/26/2021	02/26/2021	02/26/2021		Waiting for the release of allotment
							PICE	02/28/2021	03/26/2021	02/26/2021	02/26/2021	02/26/2021		
							CSO	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021		
							UNION	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021		

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL D. AWA
BAC Chairman

APPROVED:

RODRIGO S. ARETE
District Engineer



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

As of June 30, 2021

Code/ RAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement	Adm/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Sec	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
30010422806000	21LE0101 Construction of Multi-Purpose Building (TESDA Building), Brgy. Buhangin, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/02/2021	02/11/2021 to 02/17/2021	02/18/2021	03/03/2021	03/03/2021	01/04/2021 to 03/08/2021	03/09/2021 to 03/15/2021								4,950,000.00		4,950,000.00
30010422581000	20LE0110 Construction of Multi-Purpose Building (SP00546160MN), Brgy. Demolito, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	04/14/2021	4/15/2021 to 4/21/2021	4/27/2021	5/11/2021	05/11/2021	05/13/2021 to 05/16/2021	05/17/2021 to 05/27/2021								2,970,000.00		2,970,000.00

Code/ RAIP	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 A/P)	
21LE0101	Construction of Multi-Purpose Building (TESDA Building), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	02/11/2021 02/11/2021 02/11/2021 02/11/2021	02/11/2021 02/11/2021 02/11/2021 02/11/2021	02/11/2021 02/11/2021 02/11/2021 02/11/2021	02/11/2021 02/11/2021 02/11/2021 02/11/2021				Waiting for the release of allotment	
20LE0110	Construction of Multi-Purpose Building (SP00546160MN), Brgy. Demolito, Malita, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	04/14/2021 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021				Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretary Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ARETE
District Engineer



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

As of June 30, 2021

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	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
	211E0122 Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse along H-way Jct. Manao-Ticulan- Lagunita-Little Baguio Rd (500208MNL) Lagunita, Malita, Davao Occidental(Sta. 1653+070-Sta. 1653+100)	Yes	Const. Section	Public Bidding	04/29/2021	04/30/2021 to 05/06/2021	05/06/2021	05/20/2021	05/20/2021	05/27/2021 to 06/02/2021	06/03/2021 to 06/10/2021							2,520,560.00		2,520,560.00
3001323389000	211E0123 Construction of Multi-Purpose Building, Brgy. Olgan, Sta. Maria,Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021							9,800,000.00		9,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open- of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
	211E0122 Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse along H-way Jct. Manao-Ticulan Lagunita Little Baguio Rd (500208MNL) Lagunita, Malita, Davao Occidental Sta. 1653+070 Sta. 1653+100	Const. Section	Public Bidding				COA	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021			Waiting for the release of allotment
							PICE	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021			
							CSO	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021			
							UNION	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021			
	211E0123 Construction of Multi-Purpose Building, Brgy. Olgan, Sta. Maria,Davao Occidental	Const. Section	Public Bidding				COA	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021			Waiting for the release of allotment
							PICE	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021			
							CSO	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021			
							UNION	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021			

PREPARED BY:

EMMA UNDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL PAWA
BAC Chairman

APPROVED:

RODRIGO LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	As of June 30, 2021														Source of Funds	A S C (Php)		
					Actual Procurement Activity																	
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MODE	CO	
500104/23.783000	211E0124 Completion of (MPS) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Brgy. Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	04/24/2021	04/30/2021 to 05/06/2021	05/06/2021	05/20/2021	05/20/2021	05/27/2021 to 06/02/2021	06/03/2021 to 06/10/2021								9,500,000.00		9,500,000.00	
500109/10110000	211E0125 Construction of Panama Flood Control, Brgy. Panama, Malita, Davao Occidental (Sta 0+608-Sta 0+703)	Yes	Const. Section	Public Bidding	03/24/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021								9,800,000.00		9,800,000.00	

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)	
211E0124	Completion of (MPS) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Brgy. Lawa, Don Marcelino, Davao Occidental		Const. Section				COA PICE CSD UNION	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021					Waiting for the release of allotment	
211E0125	Construction of Panama Flood Control, Brgy Panama, Malita, Davao Occidental (Sta 0+608- Sta 0+703)		Const. Section				COA PICE CSD UNION	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021					Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL F. AWA
BAC Chairman

APPROVED:

RODRIGO S. CARETE
District Engineer



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

As of June 30, 2021

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	Adv/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
000001102/061001	211E0126 Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental (Sta. 0+703-Sta. 0+798)	Yes	Const. Section	Public Bidding	03/29/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021							9,900,000.00		9,900,000.00

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)	
211E0126	Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental (Sta. 0+703-Sta. 0+798)	Const. Section	Public Bidding				COA	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				
							PCE	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				
							CSO	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				
							UNION	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO CLARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is This Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	S.B.C. (Php)			
					Pre-Procurement Conference	Ads/Post of BI	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
211E0127	Construction of Concrete Revetment, Brgs. Fishing Village, Malita, Davao Occidental.	Yes	Const. Section	Public Bidding	03/29/2021	03/30/2021 to 04/05/2021	04/09/2021	04/22/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021								14,850,000.00		14,850,000.00
211E0128	Construction of Buhangin-Malagon Nawon-Baca Sta. Maria-Malagon Road, (Sta. 7+380-Sta. 7+380), Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021								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)		
211E0127	Construction of Concrete Revetment, Brgs. Fishing Village, Malita, Davao Occidental.	Const. Section	Public Bidding				COA PCE CSO UNION	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021	03/29/2021 03/29/2021 03/29/2021 03/29/2021			Waiting for the release of allotment		
211E0128	Construction of Buhangin-Malagon Nawon-Baca Sta. Maria-Malagon Road, Sta. 7+380-Sta. 7+380, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021			Waiting for the release of allotment		

PREPARED BY:

EMMA LINDA NARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL A. AWA
BAC Chairman

APPROVED:

RODRIGO A. CARATE
District Engineer



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

As of June 30, 2021

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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CG
211E0129	Construction of Calan-Mahuhay Little Baguio Bypass Road (Sta 0+000-Sta 5+000), Brgy. Calan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/2021	05/07/2021 to 05/13/2021	05/14/2021	05/25/2021	05/25/2021	05/26/2021 to 06/03/2021	06/02/2021 to 06/10/2021								96,500,000.00		96,500,000.00
211E0130	Construction of Calan-Lamidan Bypass Road, (Sta 0+000-Sta 5+000), Brgy. Lamidan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	06/01/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021								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	CG	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)	
211E0129	Construction of Calan-Mahuhay Little Baguio Bypass Road (Sta 0+000- Sta 5+000), Brgy. Calan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021				Waiting for the release of allotment	
211E0130	Construction of Calan-Lamidan Bypass Road, (Sta 0+000-Sta 5+000), Brgy. Lamidán, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	05/12/2021 05/12/2021 05/12/2021 05/12/2021	05/12/2021 05/12/2021 05/12/2021 05/12/2021	05/12/2021 05/12/2021 05/12/2021 05/12/2021	05/12/2021 05/12/2021 05/12/2021 05/12/2021				Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA I. ARAND
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pbg)		
					Pre-Procurement	Ads/Post	Pre-Bid	Eligibility	Sub-Open	Bid	Post	Date of Rec 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
	211E0131 Construction of Culaman-Kinam- Malapatan Bypass Road, (Sta. 1+755- Sta.6+825 with Exceptions), Brgy. Culaman, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	04/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/11/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021							96,500,000.00		96,500,000.00
	211E0132 Construction of Culaman-Sito Kibakalag, (Sta.0+000-Sta.4+500), Site Kibakalan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/2021	05/07/2021 to 05/13/2021	05/14/2021	05/25/2021	05/25/2021	05/26/2021 to 06/01/2021	06/02/2021 to 06/10/2021							96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Pbg)			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)	
211E0131	Construction of Culaman-Kinam-Malapatan Bypass Road, (Sta. 1+755 Sta. 6+825 with Exceptions), Brgy. Culaman, Malita, Davao Occidental		Const. Section				COA PHE CSO UNION	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021					Waiting for the release of allotment.	
211E0132	Construction of Culaman-Sito Kibakalag, (Sta. 0+000 Sta. 4+500), Site Kibakalan, Malita, Davao Occidental		Const. Section				COA PHE CSO UNION	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021					Waiting for the release of allotment.	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. LAWA
BAC Chairman

APPROVED:

RODRIGO M. ARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.I.C. (Php)		
					Pre-Procurement	Ads/Post	Pre-Bid	Eligibility	Sub-Open	Bid	Post	Date of Rec- ommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Total		MOOE	CO	
	211E0133 Construction of Demolito-Gusok-Alabet Road (PO0550618MN) (K0+000.000 to K5+264.521 with Exception), Brgy Gusok, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/01/2021	06/08/2021 to 06/17/2021								96,500,000.00		96,500,000.00
	211E0134 Construction of Little Baguio-Lalon Road (Sta.0+000-Sta.5+000), Sitio Lalon, Brgy Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/2021	05/07/2021 to 05/13/2021	05/14/2021	05/25/2021	05/25/2021	05/26/2021 to 06/01/2021	06/02/2021 to 06/30/2021								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 (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)	
211E0133	Construction of Demolito-Gusok-Alabet Road (PO0550618MN) (K0+000.000 to K5+264.521 with Exception), Brgy. Gusok, Malita, Davao Occidental		Const. Section				COA PIIE CSO UNION	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021			Waiting for the release of allotment	
211E0134	Construction of Little Baguio-Lalon Road (Sta.0+000-Sta.5+000), Sitio Lalon, Brgy. Little Baguio, Malita, Davao Occidental		Const. Section				COA PIIE CSO UNION	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021			Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. BARETE
District Engineer



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

As of June 30, 2021

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
211E0135	Construction of Macol-Kibitas-Datu Darwata Road, (Sta.0+000-Sta.4+575 with 75.00m exemption), Brgy. Macol, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021								96,500,000.00		96,500,000.00
211E0136	Construction of Mahayshay-Mole- Pinalupan-Demoloc Road, (500211MN) (Sta.0+000-Sta.5+000), Brgy. Demoloc, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021								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 (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)		
211E0135	Construction of Macol-Kibitas-Datu Darwata Road, (Sta.0+000-Sta.4+575 with 75.00m exemption), Brgy. Macol, Malita, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021			Waiting for the release of allotment	
211E0136	Construction of Mahayshay-Mole- Pinalupan-Demoloc Road, (500211MN) (Sta.0+000-Sta.5+000), Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021			Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. ARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	AS of June 30, 2022 Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of the Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
	211E0137 Construction of Manuel Peralta-Laluan-Datal Anggan-Alabel Bypass Road (Sta. 1+000-Sta. 1+080), Brgy. Manuel Peralta, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/2021	05/07/2021 to 05/13/2021	05/14/2021	05/25/2021	05/25/2021	05/26/2021 to 06/01/2021	06/02/2021 to 06/10/2021								96,500,000.00		96,500,000.00
	211E0138 Construction of Marabatuhan-Datal Bukon Glan Road, (Sta. 1+352.5-Sta. 1+365 with Exceptions) Brgy. Marabatuhan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/19/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021								96,500,000.00		96,500,000.00

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	Set of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	BM Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				(Explaining changes from the APP)	
211E0137	Construction of Manuel Peralta-Laluan-Datal Anggan-Alabel Bypass Road (Sta. 1+000-Sta. 1+080), Brgy. Manuel Peralta, Malita, Davao Occidental		Const. Section	Public Bidding				COA PCE CSO UNION	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021	05/06/2021 05/06/2021 05/06/2021 05/06/2021					Waiting for the release of allotment	
211E0138	Construction of Marabatuhan-Datal Bukon Glan Road, (Sta. 1+352.5-Sta. 1+365 with Exceptions) Brgy. Marabatuhan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding				COA PCE CSO UNION	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021	04/12/2021 04/12/2021 04/12/2021 04/12/2021					Waiting for the release of allotment	

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL BAWA
BAC Chairman

APPROVED:

RODRIGO PARETE
District Engineer



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

As of June 30, 2021

As of June 30, 2021																					
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	Advs/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of B.	Conference	Check	of Bids	Evaluation	Qualification	Recommendation	Award	Signing	Proceed	Completion	Acceptance				
	211U0139 Construction of Pongpong-Buac- Pinalalan Road, (Sta. 0+000-Sta. 5+140 with Equation), Brgy. Pongpong, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	05/11/2021	05/12/2021 to 05/18/2021	05/18/2021	05/31/2021	05/31/2021	06/01/2021 to 06/07/2021	06/08/2021 to 06/17/2021							96,500,000.00		96,500,000.00	
J001172.0311000	211U0140 Concreting of Road-Poblacion to San isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	04/15/2021	04/16/2021 to 04/22/2021	04/23/2021	05/14/2021	05/14/2021	05/14/2021 to 05/20/2021	05/21/2021 to 05/28/2021							9,900,000.00		9,900,000.00	

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)	
211U0139	Construction of Pongpong-Buac-Pinalalan Road, (Sta. 0+000-Sta. 5+140 with Equation), Brgy. Pongpong, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021					Waiting for the release of allotment	
							PCE	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021						
							CSO	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021						
							UNION	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021						
211U0140	Concreting of Road-Poblacion to San Isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021					Waiting for the release of allotment	
							PCE	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021						
							CSO	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021						
							UNION	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021						

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. JAWA
BAC Chairman

APPROVED:

RODRIGO S. VARETE
District Engineer



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

As of June 30, 2021

As of June 30, 2021																					
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 Bid	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MODE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
211E0141	Installation of Internally Illuminated (Solar) Pavement Levelled Markers/Stud Flash Type (Mono Directional) along Davao Sarangani Coastal Road (Malalag-Maita-JAS-Glan) Lower Sta. Maria-Maita (Intermittent Section), Davao Occidental	Yes	Const. Section	Public Bidding	04/22/2021	04/23/2021 to 04/29/2021	05/04/2021	05/18/2021	05/18/2021	05/27/2021 to 06/02/2021	06/03/2021 to 06/10/2021								24,125,000.00		24,125,000.00
J00000101491000	211E0146 Repair/Maintenance of DPWH Main Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021								1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (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)	
211E0141	Installation of Internally Illuminated (Solar) Pavement Levelled Markers/Stud Flash Type (Mono Directional) along Davao Sarangani Coastal Road (Malalag-Maita-JAS-Glan) Lower Sta. Maria-Maita (Intermittent Section), Davao Occidental	Const. Section	Public Bidding				COA	04/22/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021		Waiting for the release of allotment
							PICE	04/22/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021		
							CSO	04/22/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021		
							UNION	04/22/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021		
211E0146	Repair/Maintenance of DPWH Main Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding				COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		Project for bidding
							PICE	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
							CSO	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
							UNION	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO S. LARETE
District Engineer



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

As of June 30, 2021

As of June 30, 2021																					
Code/ RAP	Procurement Program/Project	Is this Early Procurement?	PMD/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pp)		
					Pre-Procurement Conference	Adm/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
200000100491000	211E0147 Repair/Maintenance of DPWH BAC Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021								800,000.00		800,000.00
200000100491000	211E0148 Repair/Maintenance of DLG Building, PMP Malita Main Building, Poblacion, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021								1,000,000.00		1,000,000.00

Code/ RAP	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Contract Cost (Pp)			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)			
	211E0147 Repair/Maintenance of DPWH BAC Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental		Const. Section				COA PCE CSD UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021				Project for bidding
	211E0148 Repair/Maintenance of DLG Building, PNP Malita Main Building, Poblacion, Malita, Davao Occidental		Const. Section				COA PCE CSD UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021				Project for bidding

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO M. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	AS of June 30, 2021												Source of Funds	A B C (Php)		
					Actual Procurement Activity															
					Pre-Procurement Conference	Adv/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of the Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
30011620129000	211E0149 Concrete of Kilag-Pinalapan-Demolac Road (Mole Section) FMR, Brgy. Pinalapan, Malita, Davao Occidental (Sta. 0+250-Sta. 0+960)	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021							11,940,000.00		11,940,000.00
30011620129000	211E0150 Concrete of Little Baguio-Dulopar Road FMR, Brgy. Little Baguio, Davao Occidental (Sta. 1+160-Sta. 2+000)	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021							11,940,000.00		11,940,000.00

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)		
211E0149	Concrete of Kilag-Pinalapan-Demolac Road (Mole Section) FMR, Brgy. Pinalapan, Malita, Davao Occidental (Sta. 0+250-Sta. 0+960)	Const. Section	Public Bidding				COA PICE CSO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021			Project for bidding
211E0150	Concrete of Little Baguio-Dulopar Road FMR, Brgy. Little Baguio, Davao Occidental (Sta. 1+160-Sta. 2+000)	Const. Section	Public Bidding				COA PICE CSO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021			Project for bidding

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2021

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	As of June 30, 2021												Source of Funds	A B C (Php)		
					Actual Procurement Activity															
					Pre-Procurement Conference	Adm/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
300116201257000	211E0151 Concrete of Brgy. Ogasan FMR, Brgy. Ogasan, Sta. Maria, Davao Occidental (Sta.0+000-Sta.0+840)	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021							11,940,000.00		11,940,000.00
300116201257000	211E0152 Concrete of Brgy. Lawa FMR, Brgy. Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021							11,940,000.00		11,940,000.00

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)		Explaining changes from the APP	
211E0151	Concrete of Brgy. Ogasan FMR, Brgy. Ogasan, Sta. Maria, Davao Occidental (Sta.0+000-Sta.0+840)	Const. Section	Public Bidding				COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project for bidding	
							PCCE	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021				
							CSO	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021				
							UNION	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021				
211E0152	Concrete of Brgy. Lawa FMR, Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project for bidding	
							PCCE	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021				
							CSO	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021				
							UNION	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021				

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ARETE
District Engineer



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

As of June 30, 2021

AS OF JUNE 30, 2022																					
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	Abs/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	(valuation)	Qualification		Award	Signing	Proceed	Completion		Acceptance			
100116201191000	211E0153 Concrete of Brgy. Demolac FMR, Brgy. Demolac, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	06/16/2021	06/17/2021 to 06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021 to 07/13/2021	07/14/2021 to 07/23/2021								12,935,000.00	12,935,000.00	
100116201191000	211E0154 Concrete of Brgy. Poblacion FMR (Sect. A Sta. 0+000 Sta. 0+690, Sect. B Sta. 0+300), Brgy. Poblacion, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	06/16/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021 to 07/28/2021	07/29/2021 to 08/06/2021								12,935,000.00	12,935,000.00	

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)		
211E0153	Concrete of Brgy. Demolac FMR, Brgy. Demolac, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CVO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021				Project for bidding
211E0154	Concrete of Brgy. Poblacion FMR (Sect. A Sta. 0+000 Sta. 0+690, Sect. B Sta. 0+300), Brgy. Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CVO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021				For Advertisement

PREPARED BY:

EMMA LINDA T. ARANG
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO E. ARETE
District Engineer



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

As of June 30, 2021

Code/ PAF	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- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3003162021/100	211E0155 Concrete of Brgy. Kidlapong FMR (Sect. A Sta. 0+000-Sta. 0+504.86, Sect. B Sta. 0+000-Sta. 0+670), Brgy. Kidlapong, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	06/30/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021 to 07/28/2021	07/29/2021 to 08/06/2021								11,940,000.00		11,940,000.00
Code/ PAF	Procurement Program/Project		PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
					Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance If Applicable			(Explaining changes from the APP)			
211E0155	Concrete of Brgy. Kidlapong FMR (Sect. A Sta. 0+000-Sta. 0+504.86, Sect. B Sta. 0+000-Sta. 0+670), Brgy. Kidlapong, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021						For Advertisement		

PREPARED BY:

EMMA LINDA CARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ARETE
District Engineer



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

As of June 30, 2021

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	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid	Notice of	Contract	Notice to	Delivers /		Inspection/	Total	MOOE	CO
					Conference	of Bids	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance			
300116201297000	211E0157 Concrete of Bito-Salvita Road FMR (Sta. 0+000-Sta. 0+555), Brgy. Lawa, Don Marcelino, Davao Occidental	No	Maint. Section	Public Bidding	06/30/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021 to 07/28/2021	07/29/2021 to 08/06/2021							13,930,000.00		13,930,000.00	
300116201197000	211E0158 Concrete of Brgy. Little Baguio FMR (Sta. 2+000-Sta. 2+940), Brgy. Little Baguio, Davao Occidental	No	Maint. Section	Public Bidding	06/30/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021 to 07/28/2021	07/29/2021 to 08/06/2021							13,930,000.00		13,930,000.00	

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)			
211E0157	Concrete of Bito-Bakuta Road FMR (Sta. 0+000-Sta. 0+555), Brgy. Lawa, Don Marcelino, Davao Occidental	Maint. Section	Public Bidding				COA PICE CSO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021				For Advertisement	
211E0158	Concrete of Brgy. Little Baguio FMR (Sta. 2+000-Sta. 2+940), Brgy. Little Baguio, Davao Occidental	Maint. Section	Public Bidding				COA PICE CSO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021				For Advertisement	

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat Head

CHECKED BY:

MICHAEL B. AWA
BAC Chairman

APPROVED:

RODRIGO L. LARETE
District Engineer



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

As of June 30, 2021

AS OF JUNE 30, 2022																					
Code/ PAF	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 B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300110101297000	211E0159 Concrete of Brgy. Caburan Bg TMR (Sta. 0+000 Sta. 0+834), Brgy. Caburan Brg. Jose Abel Santos, Davao Occidental	Yes	Const. Section	Public Bidding	06/30/2021	07/03/2021 to 07/07/2021	07/08/2021	07/21/2021	07/23/2021	07/22/2021 to 07/28/2021	07/29/2021 to 08/06/2021							11,940,000.00		11,940,000.00	
Code/ PAF	Procurement Program/Project		PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)					
211E0159	Concrete of Brgy. Caburan Bg TMR (Sta. 0+000 Sta. 0+834), Brgy. Caburan Brg. Jose Abel Santos, Davao Occidental		Const. Section	Public Bidding				COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			For Advertisement					
								PCE	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021								
								CSO	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021								
								UNION	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021								

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Read

CHECKED BY:

MICHAEL AWA
BAC Chairman

APPROVED:

RODRIGO E. CARETE
District Engineer



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

As of June 30, 2021

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	Adm/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of Bids	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Total		MOOE	CO	
211E0160	Repair/Maintenance of Kumasi Bridge "I" Abutment Protection "A", (Sta. 0+000.000-Sta. 0+017.425), Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	06/30/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021 to 07/28/2021	07/29/2021 to 08/06/2021							500,000.00		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)		
211E0160	Repair/Maintenance of Kumasi Bridge "I" Abutment Protection "A", (Sta. 0+000.000-Sta. 0+017.425), Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PNC CSO UNION	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021	06/16/2021 06/16/2021 06/16/2021 06/16/2021			For Advertisement		

Total Allocated Budget of On-going Procurement Activities (Php)

1,394,790,560.00

PREPARED BY:

EMMA LINDA L. BRANO
BAC Secretariat - Head

CHECKED BY:

MICHAEL P. AWA
BAC Chairman

APPROVED:

RODRIGO C. ARETE
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGION XI
Buhangin, Malita, Davao Occidental

C E R T I F I C A T I O N

This is to certify that for the First Semester of CY 2021, this office has no identified bid-out / contracts for Consulting Services.

This certification is issued for whatever legal purpose this may serve.

Issued this 13th day of July, 2021 in Buhangin, Malita, Davao Occidental.


RODRIGO C. LARETE
District Engineer



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

July 13, 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 June 30, 2021, 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. LARETE
District Engineer

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

R11.15 EIA/ MPA