

As of December 31, 2022

COMPLETED PROJECTS (Civil Works)

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de/	Procurement		PMO/	Mode of							curement Activit							Source		ABC (P	hp)
Р	Program/Project	Is this Early Procurement?	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recmmending Award	Notice of Award	Contract	Notice to Proceed	Delivery /	Inspection/ Acceptance	of Funds	Total	MODE	co
	21LE0183 Construction of Lagumit-Sitio Quipo, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	10/26/2021	10/01/2721 to 10/07/2721	11/03/2021	11/16/2021	11/16/2021	11/17/2021 to 11/18/2021	11/19/2021 to 11/22/2021	06/27/22	06/27/22	07/04/2022	07/06/22	05/25/23	05/24/24		144,750,000.00		144,750,000
300213100015000	221.E0081 Construction/Rehabilitation/ Improvement of Facilities for Persons with Disabilities (Pwd) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities – Construction of Waiting Sheds and Covered Waikways, Brgy. Buhangin, Malita, Davao Occidental	No	Const. Section	Public Bidding	06/13/2022	06/14/2022 to 06/20/2022	06/22/2022	07/04/2022	07/04/2022	07/05/2022 to 07/07/2022	07/07/2022 to 07/13/2022	08/09/2022	08/09/2022	08/16/2022	08/18/2022	11/16/2022	11/16/2023		4,825,000.00		4,825,000.
de/	Procurement		PMO/	Mode of	Co	ntract Cost (Php)	1				D	ate of Receipt o	f Invitation						Remar	ks
PAP	Program/Project		End-User	Procurement	Total	MODE	со	1	Invited ervers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	Delivery /	Completion / Ac Applicable)	ceptance (If		(8	xplaining of from the	Sector Sector
	21LE0183 Construction of Lagumit-Sitio Quipo, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	144,699,817.07		144,699,817.07	P	da Ice So IION	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			-		Project a	warded an	d implemented
	22LE0081 Construction/Rehabilitation/ Improvement of Facilities for Persons with Disabilities (Pwd) and Elderies/Senoir Citizens, Including Gender-Responsive Facilities – Construction of Waiting Sheds and Covered Walkways, Brgz, Buhangin, Malita, Davao Occidental		Const. Section	Public Bidding	4,819,505.48		4,819,505.48	P	oa Ice So Iion	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022					Project a	warded an	d implemented

PREPARED BY:

EMMA LINDA I. ARAÑO BAC Secretariat - Head

CHECKED BY: BAC Chairman

APPROVED:

RODRI



As of December 31, 2022

Code/	Procurement		PMO/	Mode of						Actual Pro	curement Activit	y						Source		A B C (Php)
PAP	Program/Project	Is this Early Procurement?	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recmmending Award	Notice of Award	Contract	Notice to Proceed	Delivery /	Inspection/ Acceptance	of Funds	Total	MOOE	со
20000100020000	221E0082 Repair/ Maintenance of Pangian Flood Control Revetment 1 and Revetment 2, Brgy. Pangian, Malita, Davao Occidental		Maint. Section	Public Bidding	06/14/2022	06/15/2022 to 06/21/2022	06/22/2022	07/04/2022	07/04/2022	07/05/2022 to 07/06/2022	07/07/2022 to 07/13/2022	07/19/2022	07/19/2022	07/25/2022	07/26/2022	09/26/2022	09/26/2023		3,000,000.00		3,000,000.0
000610	22LE0083 Repair and Maintenance of DA Building, Rural Improvement Club Building, Poblacion, Malita, Davao Occidental	No	Maint. Section	Public Bidding	07/04/2022	07/05/2022 to 07/11/2022	07/12/2022	08/01/2022	08/01/2022	08/02/2022 to 08/04/2022	08/08/2022 to 08/10/2022	08/16/2022	08/16/2022	08/24/2022	08/25/2022	09/26/2022	09/26/2023		400,000.00		400,000.0

ode/	Procurement	PMO/	Mode of	Cor	ntract Cost (Php	p)				Da	ate of Receipt of	Invitation		Remarks
AP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
	22LE0082 Repair/ Maintenance of Pangian Flood Control Revetment 1 and Revetment 2, Brgy. Pangian, Malita, Davao Occidental	Maint. Section	Public Bidding	2,994,460.75	MOOL	2,994,460.75	COA PICE CSO UNION	06/15/2022 06/15/2022 06/15/2022 06/15/2022	06/15/2022 06/15/2022 06/15/2022 06/15/2022	06/15/2022 06/15/2022 06/15/2022 06/15/2022	06/15/2022 06/15/2022 06/15/2022 06/15/2022	06/15/2022 06/15/2022		Project awarded and implemented
	22LE0083 Repair and Maintenance of DA Building, Rural Improvement Club Building, Poblacion, Malita, Davao Occidental	Maint. Section	Public Bidding	396,947.53		396,947.53	COA PICE CSO UNION	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022		Project awarded and implemented

PREPARED BY:

EMMA LINDA). ARAÑO BAC Secretariat - Head

CHECKED BY: ANULFO A. FLORES AC Chairman

APPROVED RODRI



As of December 31, 2022

ode/	Procurement		PMO/	Mode of						Actual Pro	curement Activit	tγ						Source		ABC (P	ip)
РАР	Program/Project	Is this Early Procurement?	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recmmending Award	Notice of Award	Contract	Notice to Proceed	Delivery /	Inspection/ Acceptance	of Funds	Total	MOOE	со
00100019000	22LE0084 Repair and Maintenance of DICT Malita Sub-Office, Main Building, Brgy. Poblacion, Malita, Davao Occidental	No	Maint. Section	Public Bidding	07/04/2022	07/05/2022 to 07/11/2022	07/12/2022	08/01/2022	08/01/2022	08/02/2022 to 08/04/2022	08/08/2022 to 08/10/2022	08/16/2022	08/16/2022	08/24/2022	08/25/2022	09/28/2022	09/28/2023		300,000.00		300,000.0
-	22LE0085																				
0000100019000	Repair/Maintenance of DILG Building, PNP Don Marcelino Main Building, Poblacion, Don Marcelino, Davao	No	Maint. Section	Public Bidding	07/04/2022	07/05/2022 to 07/11/2022	07/12/2022	08/01/2022	08/01/2022	08/02/2022 to 08/04/2022	08/08/2022 to 08/10/2022	08/16/2022	08/16/2022	08/24/2022	08/25/2022	11/23/2022	11/23/2023		1,000,000.00		1,000,000.0
200	Occidental																				
Code/	Procurement		PMO/	Mode of	Co	entract Cost (Php)					D	ate of Receipt o	f Invitation						Remar	ks
PAP	Program/Project		End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion / Ac	ceptance (If			xplaining	

ode/	Procurement	PMO/	Mode of	Co	intract Cost (Php	5)				D	ate of Receipt o	f Invitation		 Remarks
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	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)
	221E0084 Repair and Maintenance of DICT Malita Sub-Office, Main Building, Brgy. Poblacion, Malita, Davao Occidental	Maint. Section	Public Bidding	296,934.62		296,934.62	COA PICE CSO UNION	07/05/2022 07/05/2022 07/05/2022 07/05/2022		07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022		Project awarded and implemented
	22LE0085 Repair/Maintenance of DILG Building, PNP Don Marcelino Main Building, Poblacion, Don Marcelino, Davao Occidental	Maint. Section	Public Bidding	994,536.33		994,536.33	COA PICE CSO UNION	07/05/2022 07/05/2022 07/05/2022 07/05/2022		07/05/2022 07/05/2022 07/05/2022 07/05/2022				Project awarded and implemented

PREPARED BY:

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ENIMA LUNDA I. ARAÑO AC cretariat - Head

CHECKED BY: ANULFO A. FLORES AC Chairman





As of December 31, 2022

Code/	Procurement		PMO/	Mode of						Actual Pro	curement Activit	y						Source		A B C (Php)
PAP	Program/Project	Is this Early Procurement?	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recmmending	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
900	22LE0086 Repair and Maintenance of DILG				Conference 07/04/2022	of IB 07/05/2022	Conference 07/12/2022	Check 08/01/2022	of Bids 08/01/2022	Evaluation 08/02/2022	Qualification 08/08/2022	Award 08/16/2022	Award 08/16/2022	Signing 08/24/2022	Proceed 08/25/2022	Completion 11/23/2022	Acceptance	Funds	Total 800,000.00	MODE	CO 800,000.0
20000010001	Repair and Maintenance of Ditto Building, PNP Sta. Maria, Building 2, Poblacion, Sta. Maria, Davao Occidental	No	Maint. Section	Public Bidding		to 07/11/2022				to 08/04/2022	to 08/10/2022										
20000100019000	22LE0087 Repair and Maintenance of DPWH Buildings 1. Repair and Maintenance of DPWH Davao Occidentai DEO, Guest House 2. Repair/Maintenance of DPWH Building, Regional Equipment Services Building 3. Repair/Maintenance of DPWH Building, Male Quarters Building 4. Repair and Maintenance of DPWH Davao Occidental DEO, Female Quarters, Brgy, Buhangin, Malita, Davao Occidentai	No	Maint. Section	Public Bidding	07/04/2022	07/05/2022 to 07/11/2022	07/12/2022	08/01/2022	08/01/2022	08/02/2022 to 08/04/2022	08/08/2022 to 08/10/2022	08/16/2022	08/16/2022	08/24/2022	08/25/2022	12/23/2022	12/23/2023		2,700,000.00		2,700,000.00
Code/	Procurement		PMO/	Mode of	Co	ntract Cost (Php)					D	ate of Receipt o	fInvitation	I					Remarks	
PAP	Program/Project		End-User	Procurement	Total	MODE	со		Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery /	Completion / Ac Applicable)	ceptance (If		(E	Explaining chaining chain from the Al	
	22LE0086 Repair and Maintenance of DILG Building, PNP Sta. Maria, Building 2, Poblacion, Sta. Maria, Davao Occidental		Maint. Section	Public Bidding	794,845.69		794,845.69	P	oa Ice So Non	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022					Project a	warded and i	implemented
	22LE0087 Repair and Maintenance of DPWH Buildings 1. Repair and Maintenance of DPWH Davao Occidental DEO, Guest House 2.								OA	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022							
	Repair/Maintenance of DPWH Building, Regional Equipment Services Building 3. Repair/Maintenance of DPWH Building, Male Quarters Building 4. Repair and Maintenance		Maint. Section	Public Bidding	2,689,157.51		2,689,157.51		ICE ISO	07/05/2022	07/05/2022 07/05/2022	07/05/2022	07/05/2022	07/05/2022					Project a	warded and	implemented
	of DPWH Davao Occidental DEO, Female Quarters, Brgy. Buhangin, Malita, Davao Occidental							U	NION	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022							

PREPARED BY:

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EMMALINDA I. ARAÑO BAC Secretariat Head

CHECKED BY BAC Chairman

APPROVED: RODR



As of December 31, 2022

Code/	Procurement	20022304	PMO/	Mode of						Actual Pro	ocurement Activi	Y				(man-1)		Source		A B C (Php)
PAP	Program/Project	Is this Early Procurement?	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recmmending	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
	22LE0088				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
300205100015000	Construction of Rainwater Collection System (Rcws) Stainless Steel Horizontal Tank, Malalag Tubig Elementary School, Sta. Maria, Davao Occidental; De Guzman – Zapanta Elementary School, Sta. Maria, Davao Occidental; Hilario A. Nardo Elementary School, Sta. Maria, Davao Occidental; Juanito Doromal Elementary School, Malita, Davao Occidental; TS Of Danao Elementary School, Malita, Davao Occidental; Datu Danwata Elementary School, Malita, Davao Occidental; Brgy. Ticulon Health Center, Malita, Davao Occidental	No	Maint. Section	Public Bidding	08/15/2022	08/18/2022 to 08/24/2022	08/25/2022	09/06/2022	09/06/2022	09/07/2022 to 09/09/2022	09/12/2022 to 09/14/2022	09/20/2022	09/20/2022	09/26/2022	09/26/2022	11/10/2022	11/10/2023		2,837,777.00		2,837,777
Code/	Procurement		PMO/	Mode of				I	l								1	1			
PAP	Program/Project		End-User	Procurement	Co	ontract Cost (Php		11.0.0	Invited	Pre-bid	en		ate of Receipt o					1		Remarks	
1.1.1	riogram/rioject		Cild-Oser	riocurement	Total	MOOE	со		ervers	Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery /	Completion / Ac Applicable)	ceptance (If		(1	Explaining ch from the A	
	22LE0088				, or an a second s	moor		003	ervers	conterence	CHECK	Of Bids	Evaluation	Quanication						from the A	PP)
	Construction of Rainwater Collection System (Rcws) Stainless Steel Horizontal Tank, Malalag Tubig Elementary School, Sta. Maria, Davao Occidental: De							c	:OA	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022							
	Guzman – Zapanta Elementary School, Sta. Maria, Davao Occidental; Hilario A. Nardo Elementary School, Sta. Maria,		Maint.	Public Bidding	2,733,360.25		2,733,360.25	P	PICE	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022					Project a	warded and	implemented
	Davao Occidental; Juanito Doromal Elementary School, Malita, Davao Occidental; Tfs Of Danao Elementary School, Malita, Davao Occidental; Datu		Section					c	-50	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022							
	Danwata Elementary School, Malita, Davao Occidental; Brgy. Ticulon Health Center, Malita, Davao Occidental							U	NION	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022							

PREPARED BY:

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EMMALINDAL ARAÑO lead

CHECKED BY BAC Chairman





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

As of December 31, 2022

Code/	Procurement		PMO/	Mode of						Actual Pro	curement Activit	tγ						Source		ABC(P	hp)
PAP	Program/Project	Is this Early Procurement?	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
		Procurement?			Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recmmending Award	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	22LE0089					0110		encen	01 0103	Cruidation	Qubilitation	110.0.0	Award	Signing	Froceed	completion	Acceptance	runus	TOTAL	IVIOUE	
300205100015000	Construction of Rainwater Collection System (Rwcs) Stainles Steel Horizontal Tank, Ernesto V. Bauthat Dementary School, Sta. Maria, Davo Occidental Haro K. Cernal Elementary School, Sta. Maria, Davo Occidental, Buhangin National High School, Malita, Davo Occidental, Buhangin National High School, Malita, Davo Occidental, Mariano Perata National High School (Pangiae Extension), Malita, Davo Occidental; 175 Kalamagan Elementary School, Malita, Davao Occidental; Brgs, Culaman Heaht Center, Mulita, Davao Occidental; Brgs, Culaman Heaht Center, Mulita, Davao Occidental; Brgs, Columan Occidentat; Calain National High School, Dava Occidentat; Calain National High School, Davao Occidentat; Calain National High School, Davao Occidentat; Calain National High School, Davao Occidentat; Linadasan Health Center, Don Marcelino, Davao Occidental	No	Maint. Section	Public Bidding	09/12/2022	09/14/2022 to 09/20/2022	09/21/2022	10/04/2022	10/04/2022	10/05/2022 to 10/09/2022	10/10/2022 to 10/13/2022	10/24/2022	10/24/2022	10/08/2022	10/09/2022	12/24/2022	12/24/2023		4,600,000.00		4,500,000.00
													L			L	L	1	I	1	
Code/	Procurement		PMO/	Mode of	Co	ntract Cost (Php)					D	ate of Receipt o	f Invitation						Remai	ks
PAP	Program/Project		End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion / Ac	ceptance (If		(1	xplaining	changes
	22LE0089				Total	MOOE	CO	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification		Applicable)				from the	APP)
	Construction of Rainwater Collection System (Rwcs) Stainless Steel Horizontal Tank, Ernesto V. Baufista Elementary School, Sta. Maria, Dowa Occidental; Hilario K. Cernal Elementary School, Sta. Maria, Dowa Occidental; Malita, Davieo Occidental; Buhangin National High School, Malita, Davio Occidental; Mariano Peraha National High School (Pangina Lexission), Malita, Davio Occidental; Tis Kalamagan Elementary School, Malita, Davao Occidental; Firg, Culaman Health Center, Malita, Davao Occidental; Bahunary Elementary School, Dan Marcellino, Davao Occidental; Calian Mational High School, Don Marcellino, Davao Occidental; Fiel Johnson Elementary School, Dein Marcellino, Davao Decidental; Calian National High School, Don Marcellino, Davao Occidental; Fiel Johnson Elementary School, Dein Marcellino, Davao Davao Occidental		Maint. Section	Public Bidding	4,424,392.33		4,424,392.33	PI	DA CE 50	09/13/2022 09/13/2022 09/13/2022 09/13/2022	09/13/2022 09/13/2022 09/13/2022 09/13/2022	09/13/2022 09/13/2022 09/13/2022 09/13/2022	09/13/2022 09/13/2022 09/13/2022 09/13/2022	09/13/2022 09/13/2022 09/13/2022 09/13/2022					Project a	warded an	d implemented
												cated Budg					h)				65,212,777.00
												tract Price]	64,843,957.56
	PREPARED BY:	$\overline{)}$		1			CHECKED B	2	1		TOTAL SAV	ings (Total	Anocated	budget - I	otal Cont	APPROVED					368,819.44
	EN BY	AC Secretar	ARANG iat Head	\sim			CHECKED DI.		J JLFO A. FLO AC Chairmar							APPROVED		RODE	trictiengineer	HA	

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