



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

COMPLETED PROJECTS (Civil Works)

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/			
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance	Total	MOOE	CO
300116201297000	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		144,750,000.00
300213100015000	22LE0081 Construction/Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PwD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities -- Construction of Waiting Sheds and Covered Walkways, 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		4,825,000.00

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)	
	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	COA PICE CSO 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				Project awarded and implemented		
	22LE0081 Construction/Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PwD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities – Construction of Waiting Sheds and Covered Walkways, Brgy. Buhangin, Malita, Davao Occidental		Const. Section	Public Bidding	4,819,505.48		4,819,505.48	COA PICE CSO UNION	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 awarded and implemented		

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARITA
District Engineer



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100020000	22LE0082 Repair/ Maintenance of Pangian Flood Control Revetment 1 and Revetment 2, Brgy. Pangian, Malita, Davao Occidental	No	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		3,000,000.00
200000100019000	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		400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)	
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		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 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 07/05/2022 07/05/2022			Project awarded and implemented	

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EMMA LINDA J. ARAÑO
BAC Secretariat - Head

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RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LAREVE
District Engineer



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Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
2000001.00019000	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		300,000.00
2000001.00019000	22LE0085 Repair/Maintenance of DILG Building, PNP Don Marcelino Main Building, Poblacion, Don Marcelino, 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	11/23/2022	11/23/2023		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)	
	22LE0084 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 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	07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022						

PREPARED BY:

EMMA LINDA I. ARAÑO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LABAT
District Engineer



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
2000001.0001.9000	22LE0086 Repair and Maintenance of DILG Building, PNP Sta. Maria, Building 2, Poblacion, Sta. Maria, 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	11/23/2022	11/23/2023		800,000.00		800,000.00
2000001.0001.9000	22LE0087 Repair and Maintenance of DPWH Buildings 1. Repair and Maintenance of DPWH Davao Occidental 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 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	12/23/2022	12/23/2023		2,700,000.00		2,700,000.00

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				
	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	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 07/05/2022 07/05/2022				Project awarded and implemented
	22LE0087 Repair and Maintenance of DPWH Buildings 1. Repair and Maintenance of DPWH Davao Occidental 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 Occidental	Maint. Section	Public Bidding	2,689,157.51		2,689,157.51	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 07/05/2022 07/05/2022				Project awarded and implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

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RAMULFO A. FLORES
BAC Chairman

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District Engineer



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300205100015000	22LE0088 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; Tfs 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		2,837,777.00

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)	
	22LE0088 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; Tfs Of Danao Elementary School, Malita, Davao Occidental; Datu Danwata Elementary School, Malita, Davao Occidental; Brgy. Ticulon Health Center, Malita, Davao Occidental	Maint. Section	Public Bidding	2,733,360.25		2,733,360.25	COA PICE CSO UNION	08/15/2022 08/15/2022 08/15/2022 08/15/2022	08/15/2022 08/15/2022 08/15/2022 08/15/2022	08/15/2022 08/15/2022 08/15/2022 08/15/2022	08/15/2022 08/15/2022 08/15/2022 08/15/2022	08/15/2022 08/15/2022 08/15/2022 08/15/2022			Project awarded and implemented	

PREPARED BY:

EMMA LINDA Y. ARANO
 BAC Secretariat - Head

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RANULFO A. FLORES
 BAC Chairman

APPROVED:

RODRIGO C. LORETE
 District Engineer



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Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bac Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance			
300205100015000	22LE0089	No	Maint. Section	Public Bidding	09/12/2022	09/14/2022	09/21/2022	10/04/2022	10/04/2022	10/05/2022	10/10/2022	10/24/2022	10/24/2022	10/08/2022	10/09/2022	12/24/2022	12/24/2023		4,600,000.00		4,600,000.00
					to				to	to											
	09/20/2022																				

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)
22LE0089	Construction of Rainwater Collection System (Rwcs) Stainless Steel Horizontal Tank, Ernesto V. Bautista Elementary School, Sta. Maria, Davao Occidental; Hilario K. Cernal Elementary School, Sta. Maria, Davao Occidental; Malagos Elementary School, Malita, Davao Occidental; Buhangin National High School, Malita, Davao Occidental; Mariano Peralta National High School (Pangian Extension), Malita, Davao Occidental; TIs Kalamagan Elementary School, Malita, Davao Occidental; Brgy. Culaman Health Center, Malita, Davao Occidental; Tislon National High School, Malita, Davao Occidental; Bakuntaya Elementary School, Don Marcelino, Davao Occidental; Calian National High School,Don Marcelino, Davao Occidental; Fred Johnson Elementary School, Don Marcelino, Davao Occidental; Linadasan Health Center, Don Marcelino, Davao Occidental		Maint. Section	Public Bidding	4,424,392.33		4,424,392.33		COA	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022			Project awarded and implemented
									PICE	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022			
									CSO	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022			
									UNION	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022			
Total Allocated Budget of Procurement Activities (Php)																	165,212,777.00
Total Contract Price of Procurement Activities Conducted (Php)																	164,843,957.56
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																	368,819.44

PREPARED BY:

EMMA LINDA J. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer