



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

ON-GOING PROJECTS (Civil Works)

ON-GOING 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 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	CO
	23LE0001 Asset Preservation-Preventive Maintenance - Secondary Roads - Davao- Sarangani Coastal Road (Malalag-Malita- Jas-G), K1664 + 600 - K1665 + 388, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022									16,120,000.00		16,120,000.00	
	23LE0002 Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Davao- Sarangani Coastal Road (Malalag-Malita- JAS-G), K1671 + 700 - K1673 + 000, K1675 + 130 - K1675 + 438, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									40,940,000.00		40,940,000.00	

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)	
23LE0001	Asset Preservation-Preventive Maintenance - Secondary Roads - Davao-Sarangani Coastal Road (Malalag-Malita-Jas-G), K1664 + 600 - K1665 + 388, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022						Bid Evaluation On-going
23LE0002	Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Davao-Sarangani Coastal Road (Malalag-Malita-JAS-G), K1671 + 700 - K1673 + 000, K1675 + 130 - K1675 + 438, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022						Bid Evaluation On-going

PREPARED BY:

EMMA LINDA B. ARANO
BAC Secretariat's Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. FLORES
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
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As of December 31, 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 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
	23LE0003 Asset Preservation -Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao- Sarangani Coastal Rd (Malalag-Malita-Jas- G), K1689 + 000 - K1691 + 000, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022							47,035,000.00		47,035,000.00
	23LE0004 Asset Preservation- Rehabilitation / Reconstruction / Upgrading Of Damaged Paved Roads – Tertiary Roads – H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd., Malita, Davao Occidental (K1659+506-K1659+705)	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022							4,555,000.00		4,555,000.00

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)	
23LE0003	Asset Preservation -Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao- Sarangani Coastal Rd (Malalag-Malita-Jas- G), K1689 + 000 - K1691 + 000, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022			Waiting for the allotment of GAA 2023	
23LE0004	Asset Preservation- Rehabilitation / Reconstruction / Upgrading Of Damaged Paved Roads – Tertiary Roads – H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd., Malita, Davao Occidental (K1659+506-K1659+705)	Const. Section	Public Bidding				COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022			Waiting for the allotment of GAA 2023	

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EMMA LINDA I. ARANO
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BAC Chairman

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

As of December 31, 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 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
	23LE0006 Asset Preservation - Rehabilitation/ Reconstruction of Roads With Slips, Slope Collapse, And Landslide - Tertiary Roads, Demoloc-Little Baguio-Alabel Rd., K1660 + 750 - K1660 + 903, K1660 + 943 - K1660 + 993, Kakikan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022							50,000,000.00		50,000,000.00
	23LE0007 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide Along H-Way Jct Mana-Ticulon-Lagumit- Little Baguio Road, K1670 + 320 - K1670 + 370, K1670 + 400 - K1670 + 480, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022							34,743,000.00		34,743,000.00

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)	
23LE0006	Asset Preservation - Rehabilitation/ Reconstruction of Roads With Slips, Slope Collapse, And Landslide - Tertiary Roads, Demoloc-Little Baguio-Alabel Rd., K1660 + 750 - K1660 + 903, K1660 + 943 - K1660 + 993, Kakikan, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Waiting for the allotment of GAA 2023	
23LE0007	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide Along H-Way Jct Mana-Ticulon-Lagumit- Little Baguio Road, K1670 + 320 - K1670 + 370, K1670 + 400 - K1670 + 480, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Waiting for the allotment of GAA 2023	

PREPARED BY:

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

As of December 31, 2022

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Remarks		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	(Explaining changes from the APP)	
	23LE0008 Network Development-Construction of Concrete Road- Mana-Lais-Besang Bypass Road, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022									57,000,000.00		57,000,000.00
	23LE0009 Network Development-Construction of Concrete Road-Talagutong-Baluntaya-Ticulon-Little Bagulo Diversion Road, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									30,000,000.00		30,000,000.00

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)	
23LE0008	Network Development-Construction of Concrete Road- Mana-Lais-Besang Bypass Road, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022			Bid Evaluation On-going	
23LE0009	Network Development-Construction of Concrete Road-Talagutong-Baluntaya-Ticulon-Little Bagulo Diversion Road, Don Marcelino, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Bid Evaluation On-going	

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

As of December 31, 2022

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Remarks		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	(Explaining changes from the APP)	
	23LE0010 Network Development-Construction of Missing Links-Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									130,000,000.00		130,000,000.00
	23LE0011 Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G) K1697+522-K1699+300, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022							44,125,000.00		44,125,000.00

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)					
	23LE0010 Network Development-Construction of Missing Links-Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022					Bid Evaluation On-going		
	23LE0011 Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G) K1697+522-K1699+300, Don Marcelino, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022					Waiting for the allotment of GAA 2023		

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RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer



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

As of December 31, 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 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
	23LE0012 Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), Jose Abad Santos, Davao Occidental (K1746 + 800 – K1748 + 200, K1748+700-K1749+200), Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022							48,457,000.00		48,457,000.00
	23LE0013 Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), Jose Abad Santos, Davao Occidental (K1757 + 300 – K1760 + 000)	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022							67,500,000.00		67,500,000.00

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)	
23LE0012	Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), Jose Abad Santos, Davao Occidental (K1746 + 800 – K1748 + 200, K1748+700-K1749+200), Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022			Waiting for the allotment of GAA 2023	
23LE0013	Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), Jose Abad Santos, Davao Occidental (K1757 + 300 – K1760 + 000)	Const. Section	Public Bidding				COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022			Waiting for the allotment of GAA 2023	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

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HANULFO A. FLORES
BAC Chairman

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RODRIGO C. JARIN
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Republic of the Philippines
Department of Public Works and Highways
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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
23LE0014	Network Development-Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-G), K1761 + 134 - K1762 + 800, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022										41,647,000.00		41,647,000.00
23LE0015	Network Development- Off-Carriageway Improvement- Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G) K1766+000-K1767+800, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022								45,000,000.00		45,000,000.00

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)	
23LE0014	Network Development-Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS-G), K1761 + 134 - K1762 + 800, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022					Bid Evaluation On-going	
23LE0015	Network Development- Off-Carriageway Improvement- Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G) K1766+000-K1767+800, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022					Waiting for the allotment of GAA 2023	

PREPARED BY:

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BAC Chairman

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					Pre-Procurement Conference	Ads/Post of IS	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
23LE0016	Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), Jose Abad Santos, Davao Occidental K1770 + 600 – K1773 + 000	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022								60,000,000.00		60,000,000.00

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)	
23LE0016	Network Development-Off-Carriageway Improvement-Secondary Roads Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), Jose Abad Santos, Davao Occidental K1770 + 600 – K1773 + 000	Const. Section	Public Bidding				COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022		Waiting for the allotment of GAA 2023	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LOPEZ
District Engineer



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

As of December 31, 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 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
	23LE0022																				
	Construction/ Improvement of Access Road Leading to Balut Island Circumferential Road, Sta. 27 + 377.049 -- Sta. 28+ 577.049, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022								30,000,000.00		30,000,000.00
	23LE0023																				
	Construction of Road At Barangay San Isidro, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022										20,000,000.00		20,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
23LE0022	Construction/ Improvement of Access Road Leading to Balut Island Circumferential Road, Sta. 27 + 377.049 -- Sta. 28+ 577.049, Sarangani, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022				Waiting for the allotment of GAA 2023
23LE0023	Construction of Road At Barangay San Isidro, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022				Bid Evaluation On-going

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BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED

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District Engineer



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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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 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
23LE0024	Construction of Road At Sitio Agik-ik, Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022								10,000,000.00		10,000,000.00
23LE0025	Construction of Road Sitio Malaway, Barangay Lais, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022								10,000,000.00		10,000,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
23LE0024	Construction of Road At Sitio Agik-ik, Barangay Datu Danwata, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022			Waiting for the allotment of GAA 2023	
23LE0025	Construction of Road Sitio Malaway, Barangay Lais, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022			Waiting for the allotment of GAA 2023	

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EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

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District Engineer



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

As of December 31, 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 Conference	Advs/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
23LE0026	Construction Of Concrete Revetment Along Bolila-Bito-Mana Diversion Road, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022								20,000,000.00		20,000,000.00
23LE0027	Construction of Concrete Revetment At Barangay Kidlapong, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022										15,000,000.00		15,000,000.00

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)	
29LE0026	Construction Of Concrete Revetment Along Bolila-Bito-Mana Diversion Road, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022				Waiting for the allotment of GAA 2023	
29LE0027	Construction of Concrete Revetment At Barangay Kidlapong, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022				Bid Evaluation On-going	

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CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

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District Engineer



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

As of December 31, 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 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
23LE0028	Construction of Multi-Purpose Building (Municipal Hall), Brgy. Poblacion, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022										30,000,000.00		30,000,000.00
23LE0029	Construction of Multi-Purpose Building (RTC Building), Brgy. Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022										10,000,000.00		10,000,000.00

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)	
23LE0028	Construction of Multi-Purpose Building (Municipal Hall), Brgy. Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Waiting for the allotment of GAA 2023	
23LE0029	Construction of Multi-Purpose Building (RTC Building), Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022			Bid Evaluation On-going	

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EMMA LINDA I. ARANO
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CHECKED BY:

MANUEL A. FLORES
BAC Chairman

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District Engineer



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

As of December 31, 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 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
23LE0030	Construction of Multi-Purpose Building (Surfer's Building), Brgy. Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022								5,000,000.00		5,000,000.00
23LE0031	Construction of Road, Agi-Ik Road, Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022								8,000,000.00		8,000,000.00

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)		
23LE0030	Construction of Multi-Purpose Building (Surfer's Building), Brgy. Lacaron, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022				Post Qualification On-Going		
23LE0031	Construction of Road, Agi-Ik Road, Barangay Datu Danwata, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022				Waiting for the allotment of GAA 2023		

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

As of December 31, 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 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
23LE0032	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Ogpao, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022							8,000,000.00		8,000,000.00
23LE0033	Construction of Multi-Purpose Building, Brgy. Kinilidan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022							5,000,000.00		5,000,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Remarks	
					Total	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)
	23LE0032		Const. Section	Public Bidding				COA	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022				Waiting for the allotment of GAA 2023
	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Ogpao, Sta. Maria, Davao Occidental				PICE	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022							
					CSO	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022							
					UNION	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022							
	23LE0033		Const. Section	Public Bidding				COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				Waiting for the allotment of GAA 2023
	Construction of Multi-Purpose Building, Brgy. Kinilidan, Sta. Maria, Davao Occidental				PICE	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022							
					CSO	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022							
					UNION	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022							
Total Allocated Budget of Procurement Activities (Php)																	888,122,000.00

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