



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 (Consulting Services)

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	
23CSLE01	CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Eight (8) Road Slope Protection Projects for FY 2023 DPWH Infrastructure Program at Malita, Davao Occidental	Yes	Planning Section	Public Bidding	10/17/2022	10/18/2022 to 10/24/2022	11/23/2022	10/25/2022	12/05/2022 to 12/06/2022	12/07/2022 to 12/12/2022	12/14/2022 to 12/15/2022							1,600,000.00		1,600,000.00	
23CSLE02	CLUSTER "B" – Consultancy Service for the Geotechnical Investigation of Six (6) Flood Control Projects for FY 2023 DPWH Infrastructure Program at Jose Abad Santos, Don Marcelino, Sta. Maria and Malita, Davao Occidental	Yes	Planning Section	Public Bidding	10/17/2022	10/18/2022 to 10/24/2022	11/23/2022	10/25/2022	12/05/2022 to 12/06/2022	12/07/2022 to 12/12/2022	12/14/2022 to 12/15/2022							1,200,000.00		1,200,000.00	

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)		
23CSLE01	CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Eight (8) Road Slope Protection Projects for FY 2023 DPWH Infrastructure Program at Malita, Davao Occidental		Planning Section	Public Bidding				COA PICE CSO UNION	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022				Attached Certification due to typographical error in Contract Identification Number; Waiting for the allotment of GAA 2023	
23CSLE02	CLUSTER "B" – Consultancy Service for the Geotechnical Investigation of Six (6) Flood Control Projects for FY 2023 DPWH Infrastructure Program at Jose Abad Santos, Don Marcelino, Sta. Maria and Malita, Davao Occidental		Planning Section	Public Bidding				COA PICE CSO UNION	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022				Attached Certification due to typographical error in Contract Identification Number; Waiting for the allotment of GAA 2023	

PREPARED BY:

EMMA LINDA A. ARANO  
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES  
BAC Chairman

APPROVED:

RODRIGO A. FLORES  
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
	23CSLE03  CLUSTER " C" – I. Consultancy Service for the Geotechnical Investigation of Two (2) Bridge Projects and Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental and II. Consultancy Service for the Geotechnical Investigation of Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental	Yes	Planning Section	Public Bidding	10/17/2022	10/18/2022  to  10/24/2022	11/23/2022	10/25/2022	12/05/2022  to  12/06/2022	12/07/2022  to  12/12/2022	12/14/2022  to  12/15/2022							1,138,600.00		1,138,600.00

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)
	23CSLE03  CLUSTER " C" – I. Consultancy Service for the Geotechnical Investigation of Two (2) Bridge Projects and Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental and II. Consultancy Service for the Geotechnical Investigation of Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental		Planning Section	Public Bidding				COA  PICE  CSO  UNION	10/17/2022  10/17/2022  10/17/2022  10/17/2022	10/17/2022  10/17/2022  10/17/2022  10/17/2022	10/17/2022  10/17/2022  10/17/2022  10/17/2022	10/17/2022  10/17/2022  10/17/2022  10/17/2022				Attached Certification due to typographical error in Contract Identification Number; Waiting for the allotment of GAA 2023	
Total Allocated Budget of On-going Procurement Activities (Php)																3,938,600.00	

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BAC Secretariat - Head

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BAC Chairman

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