



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, 2021

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 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	MOGE	CO
200000100039000	21CSLE01 CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Nine (9) Flood Control & One (1) Road Slope Projects for FY 2022 DPWH Infrastructure Program at Sta. Maria, Malita, Don Marcelino and IAS, Davao Occidental	No	Planning Section	Public Bidding	10/07/2021	10/12/2021 to 10/18/2021	10/21/2021	10/19/2021	11/08/2021	11/11/2021 to 11/11/2021	11/12/2021 to 11/12/2021	11/15/21	11/15/21						2,000,000.00		2,000,000.00
Total Allocated Budget of On-going Procurement Activities (Php)																					2,000,000.00

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	MOGE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
21CSLE01	CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Nine (9) Flood Control & One (1) Road Slope Projects for FY 2022 DPWH Infrastructure Program at Sta. Maria, Malita, Don Marcelino and IAS, Davao Occidental	Planning Section	Public Bidding				COA	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			Project Awarded.
							FICE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
							CSO	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
							UNION	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
Total Allocated Budget of On-going Procurement Activities (Php)															2,000,000.00

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO S. JAMES, JR.
BAC Chairman

APPROVED:

RODRIGO S. LARON
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, 2021

COMPLETED PROJECTS (Consulting Services)

Code/ PAP	Procurement Program/Project	With 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
20000010038000	21CSLE02 CLUSTER "B" – Consultancy Service for Geotechnical Investigation of Eight (8) Road Slope Protection Projects for FY 2022 DPWH Infrastructure Program	No	Planning Section	Public Bidding	10/07/2021	10/12/2021 to 10/18/2021	10/21/2021	10/19/2021	11/08/2021	11/11/2021 to 11/11/2021	11/12/2021 to 11/12/2021	11/15/21	11/15/21	12/06/2021	12/08/21	03/12/22	03/12/23	2,400,000.00		2,400,000.00
20000010038000	21CSLE03 CLUSTER "C" –Consultancy Service for The Geotechnical Investigation of One (1) Bridge Projects for FY 2022 DPWH Infrastructure Program at Malita, Davao Occidental	No	Planning Section	Public Bidding	10/07/2021	10/12/2021 to 10/18/2021	10/21/2021	10/19/2021	11/08/2021	11/11/2021 to 11/11/2021	11/12/2021 to 11/12/2021	11/15/21	11/15/21	12/06/2021	12/08/21	03/12/22	03/12/23	600,000.00		600,000.00

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 charges from the APP)	
21CSLE02	CLUSTER "B" – Consultancy Service for Geotechnical Investigation of Eight (8) Road Slope Protection Projects for FY 2022 DPWH Infrastructure Program	Planning Section	Public Bidding	1,524,000.00		1,524,000.00	COA PICE CSO UNION	10/07/2021 10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021 10/07/2021				Project Awarded and Implemented.	
21CSLE03	CLUSTER "C" –Consultancy Service for The Geotechnical Investigation of One (1) Bridge Projects for FY 2022 DPWH Infrastructure Program at Malita, Davao Occidental	Planning Section	Public Bidding	381,000.00		381,000.00	COA PICE CSO UNION	10/07/2021 10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021 10/07/2021	10/07/2021 10/07/2021 10/07/2021 10/07/2021				Project Awarded and Implemented.	
Total Allocated Budget of Procurement Activities (Php)															3,000,000.00	
Total Contract Price of Procurement Activities Conducted (Php)															1,905,000.00	
Total Savings (Total Allocated Budget - Total Contract Price) (Php)															1,095,000.00	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
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As of December 31, 2021

COMPLETED PROJECTS

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
310109106725000	211E0122 Rehabilitaiaon/Reconstruction of National Roads with Slips, Slope Collapse along H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd (S00208MN), Lagumit, Malita, Davao Occidental(Sta. 1653+070-Sta. 1653+100)	No	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	09/14/21	09/14/21	09/20/2021	09/22/21	11/06/21	11/06/22		2,520,560.00		2,520,560.00
300116203397000	211E0128 Construction of Buhangin-Malagsom Nawan-Buca-Sta. Maria-Malungon Road, (Sta.2+380-Sta.7+380), Sta. Maria, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		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)
	211E0122 Rehabilitaion/Reconstruction of National Roads with Slips, Slope Collapse along H- way Jct Mana-Ticulon-Lagumit-Little Baguio Rd (S00208MN), Lagumit, Malita, Davao Occidental(Sta. 1653+070-Sta. 1653+100)		Const. Section	Public Bidding	2,510,530.11		2,510,530.11	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		
	211E0128 Construction of Buhangin-Malagsom Nawan-Buca-Sta. Maria-Malungon Road, (Sta.2+380-Sta.7+380), Sta. Maria, Davao Occidental		Const. Section	Public Bidding	96,131,343.81		96,131,343.81	COA PICE 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					Project Awarded and Implemented.

PREPARED BY:

EMMA LINDA A. AÑANO
BAC Secretariat - Head

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District Engineer



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
30011620399000	211E0129 Construction of Calian-Mabuhay-Little Baguio Bypass Road (Sta.0+000-Sta.5+040), Brgy. Calian, Don Marcelino, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		96,500,000.00		96,500,000.00
30011620399000	211E0130 Construction of Calian-Lamidan Bypass Road, (Sta.0+000-Sta.5+000), Brgy. Lamidan, Don Marcelino, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		96,500,000.00		96,500,000.00

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				
	211E0129 Construction of Calian-Mabuhay-Little Baguio Bypass Road (Sta.0+000-Sta.5+040), Brgy. Calian, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	96,151,720.56		96,151,720.56	COA PICE 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				Project Awarded and Implemented.	
	211E0130 Construction of Calian-Lamidan Bypass Road, (Sta.0+000-Sta.5+000), Brgy. Lamidan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	96,153,806.72		96,153,806.72	COA PICE 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				Project Awarded and Implemented.	

PREPARED BY:

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BAC Secretariat - Head

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ALBERTO C. REYES, JR.
BAC Chairman

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RODRIGO C. LA TORRE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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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
300116203400000	211E0131 Construction of Culaman-Kinam- Malapatan Bypass Road, (Sta. 1+755- Sta.6+835 with Exceptions), Brgy. Culaman, Malita, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		96,500,000.00		96,500,000.00
300116203401000	211E0132 Construction of Culaman-Sitio Kibabalag, (Sta.0+000-Sta.4+500), Sitio Kibukalan, Malita, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		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)	
211E0131	Construction of Culaman-Kinam- Malapatan Bypass Road, (Sta. 1+755- Sta.6+835 with Exceptions), Brgy. Culaman, Malita, Davao Occidental	Const. Section	Public Bidding	96,149,368.45		96,149,368.45	COA PICE 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		Project Awarded and Implemented.	
211E0132	Construction of Culaman-Sitio Kibabalag, (Sta.0+000-Sta.4+500), Sitio Kibukalan, Malita, Davao Occidental	Const. Section	Public Bidding	96,151,904.02		96,151,904.02	COA PICE 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		Project Awarded and Implemented.	

PREPARED BY:

EMMA LINDA J. ARANO
BAC Secretariat - Head

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ALBERTO A. LAMAS, JR.
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 December 31, 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
300116203402000	211E0133 Construction of Demoloc-Guisok-Alabel Road (P00550618MN) (K0+000.000 to K5+264.621 with Exceptions), Brgy. Guisok, Malita, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/20/2022	09/20/2023		96,500,000.00		96,500,000.00
300116203405000	211E0134 Construction of Little Baguio-Lalon Road (Sta.0+000-Sta.5+000), Sitio Lalon, Brgy. Little Baguio, Malita, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		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 Demoloc-Guisok-Alabel Road (P00550618MN) (K0+000.000 to K5+264.621 with Exceptions), Brgy. Guisok, Malita, Davao Occidental		Const. Section	Public Bidding	96,151,825.99		96,151,825.99	COA PICE 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			Project Awarded and Implemented.
	211E0134 Construction of Little Baguio-Lalon Road (Sta.0+000-Sta.5+000), Sitio Lalon, Brgy. Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding	96,151,231.97		96,151,231.97	COA PICE 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			

PREPARED BY:


EMMA LINDAL ARAND
BAC Secretariat Head

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ALBERTO V. BAMES, JR.
BAC Chairman

APPROVED:


RODRIGO C. LORETE
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
3001162034065030	211E0135 Construction of Macol-Kitastan-Datu Danwata Road, (Sta.0+000-Sta.4+575 with 75.00m exemption), Brgy. Macol, Malita, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	08/08/2022	08/08/2023		96,500,000.00		96,500,000.00
3001162034070000	211E0136 Construction of Mahayahay-Mote- Pinalpalan-Demoloc Road, (S00203MN) (Sta.0+000-Sta.5+000), Brgy. Demoloc, Malita, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	08/08/2022	08/08/2023		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-Kitastan-Datu Danwata Road, (Sta.0+000-Sta.4+575 with 75.00m exemption), Brgy. Macol, Malita, Davao Occidental	Const. Section	Public Bidding	96,147,639.16		96,147,639.16	COA PICE 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			Project Awarded and Implemented.		
	211E0136 Construction of Mahayahay-Mote- Pinalpalan-Demoloc Road, (S00203MN) (Sta.0+000-Sta.5+000), Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	96,151,061.08		96,151,061.08	COA PICE 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					

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EMMA LINDA I. ARANO
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ALBERTO V. RAMOS, JR.
BAC Chairman

APPROVED:

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District Engineer



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Annex "B"

As of December 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116203408000	211E0137 Construction of Manuel Peralta-Latian-Datal Anggas-Alabel Bypass Road (Sta.1+000-Sta.6+080), Brgy. Manuel Peralta, Malita, Davao Occidental	No	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 05/01/2021	06/02/2021 to 06/10/2021	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		96,500,000.00		96,500,000.00
300116203409000	211E0138 Construction of Marabatuan-Datal Bukan Glan Road, (Sta. 1+352.5-Sta.6+365 with Exceptions) Brgy. Marabatuan, Don Marcelino, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		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	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)	
211E0137	Construction of Manuel Peralta-Latian-Datal Anggas-Alabel Bypass Road (Sta.1+000-Sta.6+080), Brgy. Manuel Peralta, Malita, Davao Occidental		Const. Section	Public Bidding	96,151,614.69		96,151,614.69	COA PICE 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					Project Awarded and Implemented.	
211E0138	Construction of Marabatuan-Datal Bukan Glan Road, (Sta. 1+352.5-Sta.6+365 with Exceptions) Brgy. Marabatuan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	96,201,152.21		96,201,152.21	COA PICE 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					Project Awarded and Implemented.	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMESA, JR.
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 December 31, 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 Sac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116209412000	211E0139 Construction of Pongpong-Buca- Pinalpalan Road, (Sta.0+000-Sta.5+140 with Equation), Brgy. Pongpong, Sta. Maria, Davao Occidental	No	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	12/06/2021	12/06/2021	12/13/2021	12/14/2021	09/24/2022	09/24/2023		96,500,000.00		96,500,000.00
300211100213000	211E0141 Installation of Internally Illuminated (Solar) Pavement Leveled Markers/Stud Flush Type (Mono Directional) along Davao Sarangani Coastal Road (Malalag- Malita-JAS-Glan) Lower Sta. Maria-Malita (Intermittent Section), Davao Occidental	No	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	09/16/2021	09/16/2021	09/21/2021	09/23/2021	01/26/2022	01/26/2023		24,125,000.00		24,125,000.00

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)
	211E0139 Construction of Pongpong-Buca- Pinalpalan Road, (Sta.0+000-Sta.5+140 with Equation), Brgy. Pongpong, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	96,201,168.91		96,201,168.91	COA PICE 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				Project Awarded and Implemented.	
	211E0141 Installation of Internally Illuminated (Solar) Pavement Leveled Markers/Stud Flush Type (Mono Directional) along Davao Sarangani Coastal Road (Malalag- Malita-JAS-Glan) Lower Sta. Maria-Malita (Intermittent Section), Davao Occidental		Const. Section	Public Bidding	24,044,998.60		24,044,998.60	COA PICE CSO UNION	04/22/2021 04/22/2021 04/22/2021 04/22/2021	04/22/2021 04/22/2021 04/22/2021 04/22/2021	04/22/2021 04/22/2021 04/22/2021 04/22/2021	04/22/2021 04/22/2021 04/22/2021 04/22/2021				Project Awarded and Implemented.	

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EMMA LINDA F. ARANO
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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, 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 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
300203101429000	211E0142 Construction improvement of Access Road leading to Balut Island Circumferential Road (Sta.18+860-Sta.27+680), Sarangani, Davao Occidental	No	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	07/15/21	07/15/21	07/21/2021	07/23/21	05/25/22	05/25/23	GAA 2021	120,625,000.00		120,625,000.00
200000100020000	211E0143 Repair/Maintenance of Buhangin Flood Control (Sta.0+000.00-Sta.0+062.00), Buhangin, Malita, Davao Occidental	No	Maint. 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	09/11/21	09/11/22	GAA 2021	2,840,000.00		2,840,000.00

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				
					211E0142 Construction Improvement of Access Road Leading to Balut Island Circumferential Road (Sta.18+860-Sta.27+680), Sarangani, Davao Occidental		Const. Section		Public Bidding	120,196,807.83		120,196,807.83	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	
211E0143 Repair/Maintenance of Buhangin Flood Control (Sta.0+000.00-Sta.0+062.00), Buhangin, Malita, Davao Occidental		Maint. Section	Public Bidding	2,819,934.93		2,819,934.93	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 L. ARANO
BAC Secretariat - Head

CHECKED BY:

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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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100010000	211E0144 Repair/Maintenance of Culaman Flood Control (Sta.0+000.00-Sta.0+100.00) RS, Poblacion Malita, Davao Occidental	No	Maint. 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	09/11/21	09/11/22	GAA 2021	3,000,000.00		3,000,000.00
200000100020000	211E0145 Installation of Guardrails along National Roads And Bridges (1628+506.00-1628+616.00 RS, 1638+145.00-1638+303.80 LS, 1645+900.00- 1646+200.00 RS, 1647+550.00-1647+600.00 LS, 1663+870.00-1663+985.00 LS, Davao Occidental.	No	Maint. 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	07/29/21	07/29/22	GAA 2021	3,746,000.00		3,746,000.00

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)	
	211E0144 Repair/Maintenance of Culaman Flood Control (Sta.0+000.00-Sta.0+100.00) RS, Poblacion Malita, Davao Occidental		Maint. Section	Public Bidding	2,980,244.63		2,980,244.63	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
	211E0145 Installation of Guardrails along National Roads And Bridges (1628+506.00-1628+616.00 RS, 1638+145.00-1638+303.80 LS, 1645+900.00- 1646+200.00 RS, 1647+550.00-1647+600.00 LS, 1663+870.00-1663+985.00 LS, Davao Occidental		Maint. Section	Public Bidding	3,740,352.79		3,740,352.79	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 I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTON V. TEAMEG, JR.
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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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
20000016039000	211E0146 Repair/Maintenance of DPWH Main Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental	No	Maint. 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	07/29/21	07/29/21	08/06/2021	08/10/21	12/08/21	12/08/22		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 AFP)
211E0146	Repair/Maintenance of DPWH Main Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental		Maint. Section	Public Bidding	989,246.15		989,246.15	COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project Awarded and Implemented
								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			

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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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100491000	21LE0147 Repair/Maintenance of DPWH BAC Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental	No	Maint. 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	07/29/21	07/29/21	08/06/2021	08/10/21	12/08/21	12/08/22		800,000.00		800,000.00
200000100491000	21LE0148 Repair/Maintenance of DILG Building, PNP Malita Main Building, Poblacion, Malita, Davao Occidental	No	Maint. 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	07/29/21	07/29/21	08/06/2021	08/10/21	12/08/21	12/08/22		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)		
	21LE0147															
	Repair/Maintenance of DPWH BAC Building, Davao Occidental D.E.O., Buhangin, Malita, Davao Occidental		Maint. Section	Public Bidding	789,035.66		789,035.66	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				Project Awarded and Implemented
	21LE0148															
	Repair/Maintenance of DILG Building, PNP Malita Main Building, Poblacion, Malita, Davao Occidental		Maint. Section	Public Bidding	989,587.54		989,587.54	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				Project Awarded and Implemented

PREPARED BY:

EMMA UNDAN ARAÑO
BAC Secretariat Head

CHECKED BY:

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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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201297000	211E0149 Concreting of Kilalag-Pinalpala-Demoloc Road (Mole Section) FMR, Brgy. Pinalpala, Malita, Davao Occidental (Sta. 0+250-Sta. 0+950)	No	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 07/09/2021	07/09/2021 to 07/14/2021	07/15/2021	07/15/2021	07/21/2021	07/23/2021	09/25/2021	09/25/2022		11,940,000.00		11,940,000.00
	211E0150 Concreting of Little Baguio-Dulopan Road FMR, Brgy. Little Baguio, Davao Occidental (Sta. 1+160-Sta. 2+000)	No	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 07/09/2021	07/09/2021 to 07/14/2021	07/15/2021	07/15/2021	07/21/2021	07/23/2021	09/25/2021	09/25/2022		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)		
	211E0149 Concreting of Kilalag-Pinalpala-Demoloc Road (Mole Section) FMR, Brgy. Pinalpala, Malita, Davao Occidental (Sta. 0+250-Sta. 0+960)		Const. Section	Public Bidding	11,931,951.30		11,931,951.30	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			Project Awarded and Implemented	
	211E0150 Concreting of Little Baguio-Dulopan Road FMR, Brgy. Little Baguio, Davao Occidental (Sta. 1+160-Sta. 2+000)		Const. Section	Public Bidding	11,934,772.75		11,934,772.75	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			Project Awarded and Implemented	

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EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO VALAMES, JR.
BAC Chairman

APPROVED:

RODRIGO LAREZ
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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, 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 Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116301297000	211E0151	No	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 07/09/2021	07/09/2021 to 07/14/2021	07/15/2021	07/15/2021	07/21/2021	07/23/2021	09/25/2021	09/25/2022		11,940,000.00		11,940,000.00
300116301297000	211E0152	No	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 07/09/2021	07/09/2021 to 07/14/2021	07/15/2021	07/15/2021	07/21/2021	07/23/2021	09/25/2021	09/25/2022		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						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)				
211E0151	Concreting of Brgy. Ogpao FMR, Brgy. Ogpao, Sta. Maira, Davao Occidental (Sta.0+000-Sta.0+840)		Const. Section	Public Bidding	11,934,229.84		11,934,229.84	COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project Awarded and implemented		
								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					
211E0152	Concreting of Brgy. Lawa FMR, Brgy. Lawa, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	11,934,675.09		11,934,675.09	COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project Awarded and Implemented		
								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					

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CHECKED BY:

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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, 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
300116201297000	211E0153 Concreting of Brgy. Demoloc FMR, Brgy. Demoloc, Malita, Davao Occidental	No	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 07/09/2021	07/09/2021 to 07/14/2021	07/15/2021	07/15/2021	07/21/2021	07/23/2021	09/29/2021	09/29/2022		12,935,000.00		12,935,000.00
300116201297000	211E0154 Concreting of Brgy. Poblacion FMR (Sect. A-Sta. 0+000-Sta. 0+690, Sect. B-Sta. 0+300), Brgy. Poblacion, Sta. Maria, Davao Occidental	No	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	07/23/2021 to 07/26/2021	07/27/21	07/27/21	08/03/2021	08/05/21	10/10/2021	10/10/2022		12,935,000.00		12,935,000.00

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)		
	211E0153 Concreting of Brgy. Demoloc FMR, Brgy. Demoloc, Malita, Davao Occidental		Const. Section	Public Bidding	12,929,053.81	12,929,053.81	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				Project Awarded and Implemented
	211E0154 Concreting 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	12,906,990.71	12,906,990.71	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				Project Awarded and Implemented

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

As of December 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116301297000	211E0155 Concreting of Brgy. Kidlapong FMR (Sect. A-Sta. 0+000-Sta. 0+504.86, Sect. B- Sta. 0+000-Sta. 0+620), Brgy. Kidlapong, Malita, Davao Occidental	No	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	07/23/2021 to 07/26/2021	07/27/21	07/27/21	08/03/2021	08/05/21	10/06/2021	10/06/2022		11,940,000.00		11,940,000.00
300116301297000	211E0156 Concreting of Brgy. San Antonio to Brgy. Kinildan FMR, Brgy. San Antonio, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	08/04/2021	08/06/2021 to 08/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021 to 09/01/2021	09/02/2021 to 09/06/2021	09/10/21	09/10/21	09/17/2021	09/21/21	11/22/2021	11/22/2022		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						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				
211E0155	Concreting of Brgy. Kidlapong FMR (Sect. A-Sta. 0+000-Sta. 0+504.86, Sect. B- Sta. 0+000-Sta. 0+620), Brgy. Kidlapong, Malita, Davao Occidental		Const. Section	Public Bidding	11,909,993.52		11,909,993.52	COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project Awarded and Implemented	
								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				
211E0156	Concreting of Brgy. San Antonio to Brgy. Kinildan FMR, Brgy. San Antonio, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	11,914,664.09		11,914,664.09	COA	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021			Project Awarded and Implemented	
								PICE	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
								CSO	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
								UNION	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				

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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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201297000	211E0157 Concreting of Bito-Baluta Road FMR (Sta. 0+000-Sta. 0+555), Brgy. Lawa, Don Marcelino, Davao Occidental	No	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	07/23/2021 to 07/26/2021	07/27/21	07/27/21	08/03/2021	08/05/21	10/15/2021	10/15/2022		13,930,000.00		13,930,000.00
300116201297000	211E0158 Concreting 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	07/23/2021 to 07/26/2021	07/27/21	07/27/21	08/03/2021	08/05/21	10/15/2021	10/15/2022		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	
					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															
	Concreting of Bito-Baluta Road FMR (Sta. 0+000-Sta. 0+555), Brgy. Lawa, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	13,899,994.26		13,899,994.26	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				Project Awarded and Implemented
	211E0158															
	Concreting of Brgy. Little Baguio FMR (Sta. 2+000-Sta. 2+940), Brgy. Little Baguio, Davao Occidental		Const. Section	Public Bidding	13,899,998.66		13,899,998.66	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				Project Awarded and Implemented

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Republic of the Philippines
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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
300116201297000	211E0159 Concreting of Brgy. Caburan Big FMR (Sta. 0+000-Sta. 0+834), Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	No	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	07/23/2021 to 07/26/2021	07/27/21	07/27/21	08/03/2021	08/05/21	10/06/2021	10/06/2022		11,940,000.00		11,940,000.00
200000109017000	211E0160 Repair/Maintenance of Kumasie Bridge "1" Abutment Protection "A", (Sta. 0+000.000-Sta. 0+017.425), Sta. Maria, 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	07/23/2021 to 07/26/2021	07/27/21	07/27/21	08/03/2021	08/05/21	10/20/2021	10/20/2022		500,000.00		500,000.00

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)			
	211E0159 Concreting of Brgy. Caburan Big FMR (Sta. 0+000-Sta. 0+834), Brgy. Caburan Big, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	11,909,998.74	11,909,998.74	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				Project Awarded and Implemented	
	211E0160 Repair/Maintenance of Kumasie Bridge "1" Abutment Protection "A", (Sta. 0+000.000-Sta. 0+017.425), Sta. Maria, Davao Occidental		Maint. Section	Public Bidding	494,122.21	494,122.21	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				Project Awarded and Implemented	

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Annex "B"

As of December 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201297000	211E0161 Concreting of Brgy. Lagumit FMR, Brgy. Lagumit, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		11,940,000.00		11,940,000.00
300116201297000	211E0162 Concreting of Brgy. Caburan Small FMR, Brgy. Caburan Small, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		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	
				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)	
211E0161	Concreting of Brgy. Lagumit FMR, Brgy. Lagumit, Malita, Davao Occidental	Const. Section	Public Bidding	11,913,153.78		11,913,153.78	COA PICE CSO UNION	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021			Project Awarded and Implemented	
211E0162	Concreting of Brgy. Caburan Small FMR, Brgy. Caburan Small, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11,920,080.25		11,920,080.25	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 Awarded and Implemented	

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Annex "B"

As of December 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201297000	21LE0163 Concreting of Sitio Fatima Road, Brgy. Poblacion FMR, Brgy. Poblacion Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		11,940,000.00		11,940,000.00
300116201297000	21LE0164 Concreting of Centro Tingolo-Banahaw-Lumatik Road, Brgy. Tingolo FMR, Brgy. Tingolo, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		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)		
	21LE0163 Concreting of Sitio Fatima Road, Brgy. Poblacion FMR, Brgy. Poblacion Sta. Maria, Davao Occidental		Const. Section	Public Bidding	11,908,087.50		11,908,087.50	COA PICE CSO UNION	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021				Project Awarded and Implemented	
	21LE0164 Concreting of Centro Tingolo-Banahaw Lumatik Road, Brgy. Tingolo FMR, Brgy. Tingolo, Malita, Davao Occidental		Const. Section	Public Bidding	11,921,383.92		11,921,383.92	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				Project Awarded and Implemented	

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Annex "B"

As of December 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116701297000	211E0165 Concreting of Brgy. Mana FMR, Brgy. Mana, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/05/2021	11/05/2022		12,437,500.00		12,437,500.00
300116701297000	211E0166 Concreting of Brgy. Site (South Lamidan)- Binale-Kiobal-Balongo Road FMR, Brgy. South Lamidan, Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		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	
				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)	
211E0165	Concreting of Brgy. Mana FMR, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	12,403,800.33		12,403,800.33	COA PICE CSO UNION	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021			Project Awarded and Implemented	
211E0166	Concreting of Brgy. Site (South Lamidan)- Binale-Kiobal-Balongo Road FMR, Brgy. South Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11,918,830.74		11,918,830.74	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 Awarded and Implemented	

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EMMA LINDA ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. JARRE
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, 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
300116201297000	211E0167 Concreting of Manuga-Malikuto-Sarangani-Datu Danwata Section FMR, Brgy. Datu Danwata, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		12,437,500.00		12,437,500.00
300116201297000	211E0168 Concreting of Basiawan-Dona Regina Road FMR, Brgy. Basiawan, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/03/2021	11/03/2022		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)	
211E0167	Concreting of Manuga-Malikuto-Sarangani-Datu Danwata Section FMR, Brgy. Datu Danwata, Malita, Davao Occidental	Const. Section	Public Bidding	11,912,961.72		11,912,961.72	COA	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021			Project Awarded and Implemented	
							PICE	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021				
							CSO	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021				
							UNION	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021				
211E0168	Concreting of Basiawan-Dona Regina Road FMR, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,925,015.74		11,925,015.74	COA	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021			Project Awarded and Implemented	
							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				

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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, 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	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	Funds	Total	MOOE	CO
310204101235000.EAO / 310205100726000.EAO	211E0169	No	Const. Section	Public Bidding	07/15/2021	07/16/2021 to 07/22/2021	07/23/2021	08/05/2021	08/05/2021	08/06/2021 to 812/21	08/13/2021 to 08/19/2021	08/24/21	08/24/21	08/31/2021	09/02/21	11/01/2021	11/01/2022		3,138,916.05		3,138,916.05
300116201297000	211E0170	No	Const. Section	Public Bidding	08/09/2021	08/10/2021 to 08/16/2021	08/17/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	11/23/2021	11/23/2022		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)		
	211E0169 Materials Needed for the Installation of the Structured Network Cabling at the Construction of DPWH Office Building, Brgy. Buhangin, Malita, Davao Occidental		Const. Section	Public Bidding	3,107,199.33	3,107,199.33	COA PICE CSO UNION	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021	07/15/2021 07/15/2021 07/15/2021 07/15/2021				Project Awarded and Implemented
	211E0170 Concreting of Colongan-Tanglad- Colagsing Road, (Tanglad-Colagsing Section) Brgy. Tanglad FMR, Brgy. Tanglad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	11,915,601.57	11,915,601.57	COA PICE CSO UNION	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021				Project Awarded and Implemented

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EMMA LINDA L. ARANO
BAC Secretariat Head

CHECKED BY:

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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, 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
300116201297000	211E0171 Concreting of Basiawan – Sto. Rosario – Kisulad – Buhangin Road, Brgy. Santo Rosario, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	08/11/2021	08/12/2021 to 08/18/2021	08/19/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	11/30/2021	11/30/2022		11,940,000.00		11,940,000.00
300116201297000	211E0172 Concreting of Brgy. Lacaron FMR, Brgy. Lacron, Malita, Davao Occidental	No	Const. Section	Public Bidding	08/09/2021	08/10/2021 to 08/16/2021	08/17/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	11/23/2021	11/23/2022		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 (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)		
211E0171	Concreting of Basiawan – Sto. Rosario – Kisulad – Buhangin Road, Brgy. Santo Rosario, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	11,915,793.47		11,915,793.47	COA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021			Project Awarded and Implemented	
								PICE	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021				
								CSO	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021				
								UNION	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021				
211E0172	Concreting of Brgy. Lacaron FMR, Brgy. Lacron, Malita, Davao Occidental		Const. Section	Public Bidding	11,915,434.37		11,915,434.37	COA	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021			Project Awarded and Implemented	
								PICE	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
								CSO	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
								UNION	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				

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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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201297000	21LE0173 Concreting of Brgy. Lagumit FMR Phase II, Brgy. Lagumit, Malita, Davao Occidental	No	Const. Section	Public Bidding	08/09/2021	08/10/2021 to 08/16/2021	08/17/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	11/23/2021	11/23/2022		11,940,000.00		11,940,000.00
300116201297000	21LE0174 Concreting of JCT. National Highway (Sanghay)-Tayuan Bio Road FMR, Brgy. Sanghay, Malita, Davao Occidental	No	Const. Section	Public Bidding	08/04/2021	08/06/2021 to 08/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021 to 09/01/2021	09/02/2021 to 09/06/2021	09/10/21	09/10/21	09/17/2021	09/21/21	11/22/2021	11/22/2022		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 (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)	
	21LE0173															
	Concreting of Brgy. Lagumit FMR Phase II, Brgy. Lagumit, Malita, Davao Occidental		Const. Section	Public Bidding	11,915,937.08		11,915,937.08	COA PICE CSO UNION	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021				Project Awarded and Implemented
	21LE0174															
	Concreting of JCT. National Highway (Sanghay)-Tayuan Bio Road FMR, Brgy. Sanghay, Malita, Davao Occidental		Const. Section	Public Bidding	11,914,142.67		11,914,142.67	COA PICE CSO UNION	08/04/2021 08/04/2021 08/04/2021 08/04/2021	08/04/2021 08/04/2021 08/04/2021 08/04/2021	08/04/2021 08/04/2021 08/04/2021 08/04/2021	08/04/2021 08/04/2021 08/04/2021 08/04/2021				Project Awarded and Implemented

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ALBERTO S. LLAMADO, JR.
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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
300116201297000	211E0175 Concreting of Upper Kinangan-Upper Ticag-Sitio Tabodokon-Macol Road FMR, Brgy. Kinangan, Malita, Davao Occidental	No	Const. Section	Public Bidding	08/04/2021	08/06/2021 to 08/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021 to 09/01/2021	09/02/2021 to 09/06/2021	09/10/21	09/10/21	09/17/2021	09/21/21	12/06/2021	12/06/2022		11,940,000.00		11,940,000.00
300116201297000	211E0176 Concreting of Centro to Sitio Paglidong, Brgy. Little Baguio FMR, Brgy. Little Baguio, Davao Occidental	No	Const. Section	Public Bidding	08/09/2021	08/10/2021 to 08/16/2021	08/17/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	02/10/2022	02/10/2023		49,750,000.00		49,750,000.00

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	MODE	CO	List of invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
	211E0175 Concreting of Upper Kinangan-Upper Ticag-Sitio Tabodokon-Macol Road FMR, Brgy. Kinangan, Malita, Davao Occidental		Const. Section	Public Bidding	11,915,709.33	11,915,709.33	COA	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				Project Awarded and Implemented
							PICE	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
							CSO	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
							UNION	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
	211E0176 Concreting of Centro to Sitio Paglidong, Brgy. Little Baguio FMR, Brgy. Little Baguio, Davao Occidental		Const. Section	Public Bidding	49,501,016.65	49,501,016.65	COA	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				Project Awarded and Implemented
							PICE	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
							CSO	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
							UNION	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				

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EMMA LINDAY ABANO
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Republic of the Philippines
Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300116201297000	211E0177 Concreting of Brgy. Cadaatan FMR, Brgy. Cadaatan, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	08/04/2021	08/06/2021 to 08/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021 to 09/01/2021	09/02/2021 to 09/06/2021	09/10/21	09/10/21	09/17/2021	09/21/21	11/22/2021	11/22/2022		11,940,000.00		11,940,000.00
300116201297000	211E0178 Concreting of Brgy. Buca FMR, Brgy. Buca, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	08/04/2021	08/06/2021 to 08/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021 to 09/01/2021	09/02/2021 to 09/06/2021	09/10/21	09/10/21	09/17/2021	09/21/21	11/22/2021	11/22/2022		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)	
211E0177	Concreting of Brgy. Cadaatan FMR, Brgy. Cadaatan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,916,118.15		11,916,118.15	COA	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021			Project Awarded and Implemented	
							PICE	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
							CSO	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
							UNION	08/04/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021				
211E0178	Concreting of Brgy. Buca FMR, Brgy. Buca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,915,555.07		11,915,555.07	COA	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021			Project Awarded and Implemented	
							PICE	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
							CSO	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
							UNION	08/09/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LAMAS
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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
300116/01197000	211E0179 Concreting of Brgy. West Lamidan FMR, Brgy. West Lamidan, Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	08/04/2021	08/06/2021 to 08/12/2021	08/13/2021	08/25/2021	08/25/2021	08/26/2021 to 09/01/2021	09/02/2021 to 09/06/2021	09/10/21	09/10/21	09/17/2021	09/21/21	12/06/2021	12/06/2022		11,940,000.00		11,940,000.00
	211E0180 Concreting of Brgy. Culaman FMR, Brgy. Culaman, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	08/09/2021	08/10/2021 to 08/16/2021	08/17/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	11/23/2021	11/23/2022		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 (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)	
	211E0179 Concreting of Brgy. West Lamidan FMR, Brgy. West Lamidan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	11,915,129.77		11,915,129.77	COA PICE CSO UNION	08/04/2021 08/04/2021 08/04/2021 08/04/2021	08/04/2021 08/04/2021 08/04/2021 08/04/2021	08/04/2021 08/04/2021 08/04/2021 08/04/2021				Project Awarded and Implemented
	211E0180 Concreting of Brgy. Culaman FMR, Brgy. Culaman, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	11,921,061.67		11,921,061.67	COA PICE CSO UNION	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021				Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO V. LAMIG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARSEN
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, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
					200000100055000	211E0181 Replacement/ Installation of Road Sensor 4 Lanes (Loop - Piezo – Loop) Under the National Road Traffic Survey Program (NRTSP), Kidalapong, Malita, Davao Occidental	No	Const. Section	Public Bidding	08/09/2021	08/10/2021 to 08/16/2021	08/17/2021	08/31/2021	08/31/2021	09/01/2021 to 09/07/2021	09/08/2021 to 09/11/2021	09/14/21	09/14/21	09/20/2021	09/22/21	10/21/2021
300116201297000	211E0182 DPWH Standard Three (3) Units – One (1) Storey Health Facilities Container Van, Malita, Davao Occidental	No	Const. Section	Public Bidding	10/14/2021	10/15/2021 to 10/21/2021	10/22/2021	11/03/2021	11/03/2021	11/04/2021 to 11/08/2021	11/10/2021 to 11/12/2021	11/16/21	11/16/21	12/01/2021	12/06/21	03/06/2022	03/06/2023	30,000,000.00		30,000,000.00	

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				
				211E0181 Replacement/ Installation of Road Sensor 4 Lanes (Loop - Piezo – Loop) Under the National Road Traffic Survey Program (NRTSP), Kidalapong, Malita, Davao Occidental	Const. Section	Public Bidding		1,705,000.00		1,705,000.00	COA PICE CSO UNION	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	
211E0182 DPWH Standard Three (3) Units – One (1) Storey Health Facilities Container Van, Malita, Davao Occidental	Const. Section	Public Bidding	29,996,560.01		29,996,560.01	COA PICE CSO UNION	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021	08/09/2021 08/09/2021 08/09/2021 08/09/2021			Project Awarded and Implemented			
Total Allocated Budget of Procurement Activities (Php)																1,755,978,178.97
Total Contract Price of Procurement Activities Conducted (Php)																1,749,848,593.91
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																6,129,585.06

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO Y. CLAROS, JR.
BAC Chairman

APPROVED:

RODRIGO L. LARSEN
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, 2021

ON GOING PROJECTS

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 Rec- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
300103203650000	21LE0061 Construction of Multi-Purpose Building (Nursing Station) (BP00541655MMN), Brgy. Mabila, Sarangani, Davao Occidental	No	Const. 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	12/27/21	12/27/21						1,485,000.00		1,485,000.00
300117210315000	21LE0089 Concreting of Road, Brgy. Lacaran, Malita, Davao Occidental	No	Const. 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 04/14/2021	04/14/2021 to 04/19/2021	12/27/21	12/27/21						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						Remarks (Explaining changes from the APP)	
				Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
21LE0061	Construction of Multi-Purpose Building (Nursing Station) (BP00541655MMN), Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,479,998.80		1,479,998.80	COA PICE 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				Project Awarded.
21LE0089	Concreting of Road, Brgy. Lacaran, Malita, Davao Occidental	Const. Section	Public Bidding	4,942,998.52		4,942,998.52	COA PICE 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				Project Awarded.

PREPARED BY:

EMMA LINDA ARANO
BAC Secretariat / Head

CHECKED BY:

ALBERTO V. LAMACAR
BAC Chairman

APPROVED:

RODRIGO C. LAFER
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, 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
300117210110000	211E0099 Concreting of Road at Sitio Kibulabug, Brgy. Culaman, Malita, Davao Occidental	No	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	12/21/21	12/21/21					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					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			
211E0099	Concreting of Road at Sitio Kibulabug, Brgy. Culaman, Malita, Davao Occidental		Const. Section	Public Bidding	2,949,348.35		2,949,348.35	COA	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021			Project Awarded.
								PICE	02/26/2021	02/26/2021	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 - Road

CHECKED BY:

ALBERTO V. JAMES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LAMITE
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, 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	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
300104225850000	21LE0101 Construction of Multi-Purpose Building (TTSDA Building), Brgy. Buhangin, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/08/2021	02/11/2021 to 02/17/2021	02/18/2021	03/03/2021	03/03/2021	03/04/2021 to 03/08/2021	03/09/2021 to 03/15/2021	12/31/2021	12/31/2021					4,950,000.00		4,950,000.00	
300104225851000	20LE0110 Construction of Multi-Purpose Building (BP00546160MM), Brgy. Demolac, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/14/2021	4/15/2021 to 4/21/2021	4/21/2021	5/11/2021	05/11/2021	05/12/2021 to 05/16/2021	05/17/2021 to 05/27/2021							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 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)				
21LE0101	Construction of Multi-Purpose Building (TTSDA Building), Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	4,938,489.97		4,938,489.97	COA PCE CSD 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	02/11/2021 02/11/2021 02/11/2021 02/11/2021					Project Awarded.
20LE0110	Construction of Multi-Purpose Building (BP00546160MM), Brgy. Demolac, Malita, Davao Occidental	Const. Section	Public Bidding				COA PCE CSD 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	04/14/2021 04/14/2021 04/14/2021 04/14/2021					Waiting for the release of allotment

PREPARED BY:

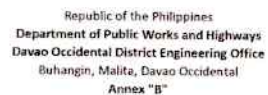
EMMA LINDA I. BRANO
BAC Secretariat / Head

CHECKED BY:

ALBERTO V. AMEC, Jr.
BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer



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 IBds	Bid/ Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MDOE
3001010701800000	21LE0123 Construction of Multi-Purpose Building, Brgy. Ogas, Sta. Maria,Davao Occidental	No	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	12/31/2021	12/31/2021					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					Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APF)
				Total	MDOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
21LE0123	Construction of Multi-Purpose Building, Brgy. Ogas, Sta. Maria,Davao Occidental	Const. Section	Public Bidding	9,789,731.21		9,789,731.21	COA PICE 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			Project Awarded.	

EMMA LINDA I. ARAB
BAC Secretariat - Head

ALBERTO V. JAMES, JR.
BAC Chairman

APPROVED:  RONGKO DARYONO
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, 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. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
300104227369000	211E0124 Completion of (MPB) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Bigy. Lawa, Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	04/29/2021	04/30/2021 to 05/05/2021	05/06/2021	05/20/2021	05/27/2021 to 06/02/2021	06/03/2021 to 06/10/2021	12/31/2021	12/31/2021					9,900,000.00		9,900,000.00	
300103101100000	211E0125 Construction of Panama Flood Control, Bigy. Panama, Malita, Davao Occidental (Sta.0+608- Sta.0+703)	No	Const. Section	Public Bidding	03/29/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021	12/31/2021	12/31/2021					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					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		
211E0124	Completion of (MPB) Sports Facilities (Fencing, Stage, Bleacher, and Oval), Bigy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	9,873,591.84		9,873,591.84	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.	
211E0125	Construction of Panama Flood Control, Bigy. Panama, Malita, Davao Occidental (Sta.0+608 Sta.0+703)	Const. Section	Public Bidding	9,656,136.14		9,656,136.14	COA PICE 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		Project Awarded.	

PREPARED BY:

EMMA LINDA T. BURRO
BAC Secretariat / Head

CHECKED BY:

ALBERTO V. JAMES, JR.
BAC Chairman

APPROVED:

RODRIGO J. AREY
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, 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 (P/p)			
					Pre-Procurement Conference	Ads/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
30010901100000	211E0126 Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental(Sta.O+703 Sta.O+798)	No	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	12/31/2021	12/31/2021						9,900,000.00		9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost. (P/p)			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				
211E0126	Construction of Pamana Flood Control, Brgy. Pamana, Malita, Davao Occidental(Sta.O+703 Sta.O+798)	Const. Section	Public Bidding	9,770,058.54		9,770,058.54	COA	01/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				Project Awarded.
							PICE	01/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				
							CSO	01/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				
							UNION	01/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021				

PREPARED BY:

EMMA LINDA L. PARAD
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. ALMEIDA, JR.
BAC Chairman

APPROVED:

RODRIGO C. AMES
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, 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 (Plg)		
					Pre-Procurement Conference	Ady/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
B0010701317003	211E0127 Construction of Concrete Revetment, Brgy. Fishing Village, Malita, Davao Occidental.	No	Const. Section	Public Bidding	03/29/2021	03/30/2021 to 04/05/2021	04/07/2021	04/22/2021	04/23/2021 to 04/29/2021	04/30/2021 to 05/06/2021	12/31/2021	12/31/2021						14,850,000.00		14,850,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Plg)			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			
211E0127	Construction of Concrete Revetment, Brgy. Fishing Village, Malita, Davao Occidental.	Const. Section	Public Bidding	14,629,001.04		14,629,001.04	COA PICE 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	03/29/2021 03/29/2021 03/29/2021 03/29/2021			Project Awarded.

PREPARED BY:

EMMA VINGA I. ARANG
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLANES, JR.
BAC Chairman

APPROVED:

RODRIGO S. LACOR
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, 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 BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
J0021720311000	231E0140 Concrete of Road-Poblacion to San Isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	04/15/2021	04/16/2021 to 04/22/2021	04/27/2021	05/14/2021	05/14/2021	05/14/2021 to 05/20/2021	05/21/2021 to 05/28/2021	12/31/2021	12/31/2021					9,900,000.00		9,900,000.00
	231E0183 Construction of Lagunit – Sino Guipo, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	10/26/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021 to 11/18/2021	11/19/2021 to 11/22/2021							144,750,000.00		144,750,000.00

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			
231E0140	Concrete of Road-Poblacion to San Isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	9,889,996.52		9,889,996.52	COA PICE CSO UNION	04/15/2021 04/15/2021 04/15/2021 04/15/2021	04/15/2021 04/15/2021 04/15/2021 04/15/2021	04/15/2021 04/15/2021 04/15/2021 04/15/2021	04/15/2021 04/15/2021 04/15/2021 04/15/2021	04/15/2021 04/15/2021 04/15/2021 04/15/2021		Project Awarded.	
231E0183	Construction of Lagunit – Sino Guipo, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA PICE 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	03/29/2021 03/29/2021 03/29/2021 03/29/2021		Waiting for the release of the allotment.	

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EMMA LINDA ARANO
BAC Secretariat - Head

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ALBERTO V. JAMES, JR.
BAC Chairman

APPROVED:

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

As of December 31, 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 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
30011721031000	211E0140	No	Const. Section	Public Bidding	04/15/2021	04/16/2021 to 04/22/2021	04/27/2021	05/14/2021	05/14/2021	05/14/2021 to 05/20/2021	05/21/2021 to 05/28/2021	12/11/2021	12/31/2021					9,900,000.00		9,900,000.00
	211E0183	No	Const. Section	Public Bidding	10/26/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021 to 11/18/2021	11/19/2021 to 11/22/2021							144,750,000.00		144,750,000.00

Code/ DAP	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)	
211E0140	Concreting of Road-Poblacion to San Isidro Road, Brgy. San Isidro, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	9,889,996.52		9,889,996.52	COA	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021			Project Awarded.	
							PICE	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				
211E0183	Construction of Lagunit - Sitio Ocupe, San Isidro, Jose Abad Santos, Glan, Sarangani, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding				COA	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021			Waiting for the release of the allotment.	
							PICE	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 ARAND
BAC Secretariat Head

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ALBERTO A. LAMEC, JR.
BAC Chairman

APPROVED:

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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, 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 (Pho)		
					Pre-Procurement Conference	Adh/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
	22LE0001 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao-Sarangani Coastal Rd (Malilag Malita-JAS-G) - K1631 + 600 - K1634 + 000	Yes	Const. Section	Public Bidding	12/01/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022								80,722,250.00		80,722,250.00
	22LE0003 Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malilag Malita-JAS-G) - K1670 + 457 - K1670 + 522, K1671 + 130 - K1671 + 273, K1682 + 750 - K1682 + 855, K1682 + 890 - K1682 + 960, K1683 + 389 - K1683 + 545	Yes	Const. Section	Public Bidding	11/11/2021	11/12/2021 to 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021 to 12/19/2021							78,599,250.00		78,599,250.00

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)	
	22LE0001 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao-Sarangani Coastal Rd (Malilag Malita-JAS-G) - K1631 + 600 - K1634 + 000		Const. Section				COA PICE CSO UNION	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	11/01/2021 11/01/2021 11/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021			Bid Evaluation On-going	
	22LE0003 Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malilag Malita-JAS-G) - K1670 + 457 - K1670 + 522, K1671 + 130 - K1671 + 273, K1682 + 750 - K1682 + 855, K1682 + 890 - K1682 + 960, K1683 + 389 - K1683 + 545		Const. Section				COA PICE CSO UNION	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021			Post Qualification On-going	

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EMMANUEL I. ARANG
BAC Secretariat Head

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ALBERTO C. RAMOS JR.
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Republic of the Philippines
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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 (Pip)		
					Pre-Procurement Conference	Ady/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	MODE	CG
22LE0004	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-JAS-G) - K1684 + 130 - K1684 + 686	Yes	Const. Section	Public Bidding	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021 to 12/29/2021	12/31/2021 to 01/11/2022								72,375,000.00		72,375,000.00
22LE0005	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-JAS-G) - K1687 + 584 - K1687 + 834, K1691 + 560 - K1691 + 770, K1693 + 625 - K1693 + 645	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/23/2021 to 12/30/2021								85,692,000.00		85,692,000.00

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Pip)			Date of Receipt of Invitation							Remarks	
				Total	MODE	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)	
22LE0004	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-JAS-G) - K1684 + 130 - K1684 + 686	Const. Section	Public Bidding				COA PICE CSO UNION	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021		Post Qualification On-going	
22LE0005	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Davao-Sarangani Coastal Rd (Malalag Malita-JAS-G) - K1687 + 584 - K1687 + 834, K1691 + 560 - K1691 + 770, K1693 + 625 - K1693 + 645	Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021		Post Qualification On-going	

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EMMA RINDA I. ARANO
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RODOLFO C. CURET
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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, 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 IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance			
22LE0006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Davao-Sarangani Coastal Rd (Malabag Malita JAS-G) - K1694 + 405 - K1694 + 595, K1694 + 690 - K1694 + 810, K1695 + 140 - K1695 + 185	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021								83,520,750.00		83,520,750.00	
22LE0007	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Davao-Sarangani Coastal Rd (Malabag Malita JAS-G) - K1694 + 949 - K1695 + 065, K1696 + 880 - K1696 + 910, K1713 + 922 - K1713 + 1012	Yes	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/29/2021 to 01/04/2022									54,562,065.00		54,562,065.00	

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)	
22LE0006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Davao-Sarangani Coastal Rd (Malabag Malita JAS-G) - K1694 + 405 - K1694 + 595, K1694 + 690 - K1694 + 810, K1695 + 140 - K1695 + 185	Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021			Post Qualification On-going		
22LE0007	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads Davao-Sarangani Coastal Rd (Malabag Malita JAS-G) - K1694 + 949 - K1695 + 065, K1696 + 880 - K1696 + 910, K1713 + 922 - K1713 + 1012	Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021			Bid Evaluation On-going		

PREPARED BY:

EMMA LINPAT ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO S. DAMEG JR.
BAC Chairman

APPROVED:

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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, 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 Rec	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				
	22LE0008 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Demoluc - Little Baguio - Ababel Rd - K1649 + 296 - K1649 + 306, K1654 + 342 - K1654 + 407, K1655 + 675 - K1655 + 790, K1655 + 930 - K1655 + 045, K1659 + 730 - K1659 + 823	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021											49,461,075.00		49,461,075.00	
	22LE0010 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads H way 1st Mana-Tarulan - Lagomut Little Baguio Rd - K1646 + 610 - K1646 + 502, K1647 + 325 - K1647 + 415, K1652 + 974 - K1652 + 461, K1654 + 897 - K1654 + 957	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021											39,756,640.00		39,756,640.00	

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)	
	22LE0008 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Demoluc - Little Baguio - Ababel Rd - K1649 + 296 - K1649 + 306, K1654 + 342 - K1654 + 407, K1655 + 675 - K1655 + 790, K1655 + 930 - K1655 + 045, K1659 + 730 - K1659 + 823		Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021			for Bidding on January 11, 2022	
	22LE0010 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads H way 1st Mana-Tarulan - Lagomut Little Baguio Rd - K1646 + 610 - K1646 + 502, K1647 + 325 - K1647 + 415, K1652 + 974 - K1652 + 461, K1654 + 897 - K1654 + 957		Const. Section	Public Bidding				COA PICE CSO UNION	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021 12/01/2021			for Bidding on January 11, 2022	

PREPARED BY:

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BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

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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, 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	Airt/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	MODE	CO		
	22LE0011																						
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads H-way Jct Mana-Taculon- Lugamit-Little Baguio Rd - K1670 + 013 - K1670 + 160	Yes	Const. Section	Public Bidding	11/11/2021	11/12/2021 to 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021 to 12/19/2021								29,400,000.00		29,400,000.00		
	22LE0017																						
	Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd (Malalag- Malita) (AS-G) - K1738 + 800 - K1740 + 904	Yes	Const. Section	Public Bidding	12/03/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 to 01/04/2022									60,910,800.00		60,910,800.00		

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)									
	22LE0011																					
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads H-way Jct Mana-Taculon- Lugamit-Little Baguio Rd - K1670 + 013 - K1670 + 160	Const. Section	Public Bidding				COA PCE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021									Post Qualification On-going	
	22LE0017																					
	Off-Carriageway Improvement - Secondary Roads Davao-Sarangani Coastal Rd (Malalag- Malita) (AS-G) - K1738 + 800 - K1740 + 904	Const. Section	Public Bidding				COA PCE CSO UNION	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021									Bid Evaluation On-going	

PREPARED BY:

EMMALINDA I. KRANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. SARMED, JR.
BAC Chairman

APPROVED:

RODRIGO C. ARELLANO
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, 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	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			
	22LE0018	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021							95,535,000.00		95,535,000.00	
	22LE0021	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021							32,457,600.00		32,457,600.00	

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 charges from the APP)
	22LE0018		Const. Section				COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Post Qualification On-going	
	22LE0021		Const. Section				COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021			Post Qualification On-going	

PREPARED BY:

EMMA HINDI A. ARANO
BAC Secretariat

CHECKED BY:

ALBERTO V. LAMERO, JR.
BAC Chairman

APPROVED:

RODRIGO L. LARON
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, 2021

Code/ PAP	Procurement Program/Project	Is 9th 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. Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total	MODE	CO
22LE0022	Off-Carriageway Improvement - Secondary Roads Davao Sarangani Coastal Rd (Malag Malita-JAS-G) - K1768 + 500 - K1769 + 834	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/15/2021 to 12/21/2021	12/23/2021 to 12/30/2021								39,200,000.00		39,200,000.00
22LE0024	Off-Carriageway Improvement - Tertiary Roads H-way Jct Mana-Ticalon-Lagomil- Little Dagui Rd - K1661 + 783 - K1664 + 569	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021											73,402,725.00		73,402,725.00

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)	
22LE0022	Off-Carriageway Improvement - Secondary Roads Davao Sarangani Coastal Rd (Malag Malita-JAS-G) - K1768 + 500 - K1769 + 834	Const. Section	Public Bidding				COA PCE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021		Post Qualification On-going	
22LE0024	Off-Carriageway Improvement - Tertiary Road H-way Jct Mana-Ticalon-Lagomil-Little Dagui Rd - K1661 + 783 - K1664 + 569	Const. Section	Public Bidding				COA PCE CSO UNION	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021		for Bidding on January 11, 2021	

PREPARED BY:

EMMA LINDA I. RUANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO S. SORIANO
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, 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 IIR	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
	22LE0026																				
	Retrofitting/ Strengthening of Permanent Bridges Lapan Br. (B00222MN) along Davao-Sarangani Coastal Rd (Malalag, Malita-IAS-G)	Yes	Const. Section	Public Bidding	11/09/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021								11,760,000.00		11,760,000.00
	22LE0028																				
	Construction of Concrete Retention, Caprolon Flood Control, Sta. 0+000 - Sta. 2+000, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021												68,813,185.00		68,813,185.00

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			
	22LE0026						COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021			Post Qualification On-going	
	22LE0028						COA PICE CSO UNION	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021	12/20/2021 12/20/2021 12/20/2021 12/20/2021			for Bidding on January 11, 2021	

PREPARED BY:

EMMA ANDA H. ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO V. JAMES JR.
BAC Chairman

APPROVED:

RODRIGO C. JARTE
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, 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	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	MOOE
	22LE0029 Construction of Concrete Revetment, Lulaman, Sta. 0+000 - Sta. 2+000, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021 to 01/08/2022							96,500,000.00		96,500,000.00
	22LE0030 Construction of Concrete Revetment, Demuloc, Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021 to 12/31/2021	12/23/2021 to 12/30/2021							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	
				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)			
	22LE0029 Construction of Concrete Revetment, Lulaman, Sta. 0+000 - Sta. 2+000, Jose Abad Santos, Davao Occidental		Const. Section				COA PICE CSO UNION	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021					Post Qualification Ongoing		
	22LE0030 Construction of Concrete Revetment, Demuloc, Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021					Post Qualification Ongoing		

PREPARED BY:

EMMA LINDA I. ARARO
BAC Secretariat Head

CHECKED BY:

ALBERTO V. RAMOS, JR.
BAC Chairman

APPROVED:

RODRIGO C. REYES
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, 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 Bas	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			
22LE0031	Construction of Concrete Revetment, Fatima Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/02/2021	12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/22/2021	12/24/2021 to 12/29/2021	12/31/2021 to 01/11/2022							96,500,000.00		96,500,000.00	
22LE0032	Construction of Concrete Revetment, Kilalag Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/31/2021 to 12/27/2021	12/28/2021 to 01/08/2022							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)	
22LE0031	Construction of Concrete Revetment, Fatima Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021			Post Qualification On going	
22LE0032	Construction of Concrete Revetment, Kilalag, Sta. 0+000 - Sta. 2+000, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021			Post Qualification On going	

PREPARED BY:

EMMA LINDA A. ALANO
BAC Secretary Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARAY
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, 2021

Code/ IAP	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 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
	22LE0035 Construction of Concrete Revetment, Lawa, Sta. 0+000 - Sta. 2+000, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/20/2021	12/21/2021 to 12/27/2021	12/28/2021 to 01/06/2022							96,500,000.00		96,500,000.00	
	22LE0036 Construction of Concrete Revetment, Pungong, Sta. 0+000 - Sta. 2+000, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021							96,500,000.00		96,500,000.00	

Code/ IAP	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 AFP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
	22LE0035 Construction of Concrete Revetment, Lawa, Sta. 0+000 - Sta. 2+000, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PIEC CSD UNION	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021			Post Qualification On-going		
	22LE0036 Construction of Concrete Revetment, Pungong, Sta. 0+000 - Sta. 2+000, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PIEC CSD UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Post Qualification On-going		

PREPARED BY:

EMMA LINDAY ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO P. LAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO V. LARSA
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, 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 Bids Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
22LE0037	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bahut Island Circumferential Road, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	12/02/2021	12/03/2021 to 12/09/2021	12/16/2021	12/22/2021	12/23/2021	12/28/2021 to 12/29/2021	12/31/2021 to 01/11/2022								144,750,000.00		144,750,000.00
22LE0038	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Diego-Sitia Calapang Road leading to Maghale Beach Resort and Various Beaches, Brgy. Tangilan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/09/2021	12/10/2021 to 12/16/2021	12/17/2021	12/29/2021	12/29/2021										130,275,000.00		130,275,000.00

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)	
22LE0037	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bahut Island Circumferential Road, Sarangani, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021		Post Qualification On-going	
22LE0038	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Diego-Sito Calapang Road leading to Maghale Beach Resort and Various Beaches, Brgy. Tangilan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021		Bid Evaluation On-going	

PREPARED BY:

EMMANUEL ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO J. AMESOR
BAC Chairman

APPROVED:

RODRIGO C. LAMIN
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, 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	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
22LE0039	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System / Water Supply System Construction of Water System At Brgy. Datu Damwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2021	12/09/2021 to 12/15/2021	12/16/2021	12/28/2021	12/28/2021										4,900,000.00		4,900,000.00
22LE0043	Construction of Road at Barangay Ticulon, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/01/2021	12/14/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021								14,850,000.00		14,850,000.00

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)	
22LE0039	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System / Water Supply System Construction of Water System At Brgy. Datu Damwata, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021 12/07/2021		Bid Evaluation On-going	
22LE0043	Construction of Road at Barangay Ticulon, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021		Post Qualification On-going	

PREPARED BY:

EMMA LINDA I. ARAND
BAC Secretariat / Head

CHECKED BY:

ALBERTO B. CAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO S. LAURE
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, 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- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
22LE0045	Construction of Road at Sitio Mamas to Sitio Tambuling, Barangay Dabu Damas, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/11/2021	11/12/2021 to 11/18/2021	11/19/2021	12/02/2021	12/03/2021	12/03/2021 to 12/09/2021	12/10/2021 to 12/19/2021							4,950,000.00		4,950,000.00
22LE0050	Rehabilitation of Road at Sitio Upper Batas, Barangay Muna, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/09/2021	12/10/2021 to 12/16/2021	12/17/2021	12/29/2021	12/29/2021									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	
22LE0045	Construction of Road at Sitio Mamas to Sitio Tambuling, Barangay Dabu Damas, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021	11/11/2021 11/11/2021 11/11/2021 11/11/2021			Post Qualification On-going	
22LE0050	Rehabilitation of Road at Sitio Upper Batas, Barangay Muna, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021			Post Qualification On-going	

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EMMA LINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

ALBERTO V. OJAMEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. ABAYE
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, 2021

Code/ PAP	Procurement Program/Project	Is an Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ady/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
22LE0051	Rehabilitation of Road to Luna Joyce National High School, Barangay Lapsan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/03/2021	12/03/2021 to 12/09/2021	12/10/2021	12/22/2021	12/23/2021	12/23/2021 to 12/28/2021	12/31/2021 to 01/31/2022								4,950,000.00		4,950,000.00
22LE0053	Rehabilitation of Road, Barangay Pobocan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2021	12/01/2021 to 12/07/2021	12/08/2021	12/20/2021	12/30/2021	12/31/2021 to 12/31/2021	12/28/2021 to 01/08/2022								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)		
22LE0051	Rehabilitation of Road to Luna Joyce National High School, Barangay Lapsan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021			Post Qualification On-going	
22LE0053	Rehabilitation of Road, Barangay Pobocan, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021			Post Qualification On-going	

PREPARED BY:

EMMA UNDAY ARANO
BAC Secretariat - HOD

CHECKED BY:

ALBERTO MACULIMEG, JR.
BAC Chairman

APPROVED:

RODRIGO O. SAEZ
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, 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	Advs/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
22LE0055	Construction of Concrete Retention at Barangay Lazon, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/02/2021	12/14/2021	12/15/2021 to 12/21/2021	12/22/2021 to 12/30/2021								14,850,000.00		14,850,000.00
22LE0059	Construction of Multi-Purpose Building (ALS Building), Barangay Lagunit, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/08/2021 to 12/14/2021	12/15/2021 to 12/24/2021								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 APF)	
22LE0055	Construction of Concrete Retention at Barangay Lazon, Malita, Davao Occidental	Const. Section	Public Bidding				COA RICE CSO UNION	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021			Post Qualification On-going	
22LE0059	Construction of Multi-Purpose Building (ALS Building), Barangay Lagunit, Malita, Davao Occidental	Const. Section	Public Bidding				COA RICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			Post Qualification On-going	

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EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. RAMOS, JR.
BAC Chairman

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RODRIGO C. LANESE
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, 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 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
	22LE0061 Construction of Multi-Purpose Building, Barangay Talagutong, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/16/2021	11/17/2021 to 11/23/2021	11/25/2021											4,950,000.00		4,950,000.00	
	22LE0064 Construction of Water Supply System in Evacuation Center, Barangay Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021							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 APV)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
	22LE0061 Construction of Multi-Purpose Building, Barangay Talagutong, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021				For Bidding.
	22LE0064 Construction of Water Supply System in Evacuation Center, Barangay Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021				Post Qualification On-going

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EMMA LINDA D. ARANO
BAC Secretariat / Head

CHECKED BY:

ALBERTO L. LARMEG, JR.
BAC Chairman

APPROVED:

RODRIGO L. LARMEG
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, 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
22LE0065	Construction of Water Supply System, Barangay Baluntaya, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021								4,950,000.00		4,950,000.00
22LE0066	Construction of Water Supply System, Barangay Laceron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/12/2021								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)	
22LE0065	Construction of Water Supply System, Barangay Baluntaya, Don Marcelino, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/04/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021			Post Qualification On-going	
22LE0066	Construction of Water Supply System, Barangay Laceron, Malita, Davao Occidental	Const. Section	Public Bidding				COA PCE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021			Post Qualification On-going	

PREPARED BY:

EMMA LINBA I. BRANO
BAC Secretariat - Head

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ALBERTO V. LAMIG, JR.
BAC Chairman

APPROVED:

RODRIGO J. LAMIG
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, 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	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
	22LE0067 Construction of Water Supply System, Barangay Lawa, Dos Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/02/2021	11/03/2021 to 11/09/2021	11/10/2021	11/23/2021	11/23/2021	01/24/2021 to 11/30/2021	12/01/2021 to 12/11/2021							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	Unit of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
	22LE0067 Construction of Water Supply System, Barangay Lawa, Dos Marcelino, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021				Post Qualification On-going			
Total Allocated Budget of On-going Procurement Activities (Php)																	2,275,168,340.00			

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District Engineer