



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, 2024

COMPLETED PROJECTS (Civil Works)

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement 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
300226115794000	24LE0026 Construction (Completion) of Multi-Purpose Building, Department of Labor and Employment, Barangay Lais, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/17/2024	07/18/2024 to 07/24/2024	07/25/2024	08/06/2024	08/06/2024	08/07/2024	08/08/2024	08/12/2024	08/12/2024	08/19/2024	08/22/2024	01/18/25	01/19/2026	GAA 2024	9,900,000.00		9,900,000.00
	24LE0028 Construction of Multi-Purpose Building at Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	07/17/2024	07/18/2024 to 07/24/2024	07/25/2024	08/06/2024	08/06/2024	08/07/2024	08/08/2024	08/12/2024	08/12/2024	08/19/2024	08/22/2024	06/22/25	06/23/2026	GAA 2024	49,500,000.00		49,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Delivery / Completion / Acceptance (If Applicable)		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				
24LE0026	Construction (Completion) of Multi-Purpose Building, Department of Labor and Employment, Barangay Lais, Malita, Davao Occidental	Const. Section	Public Bidding	9,896,998.79		9,896,998.79	COA	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024			Project Awarded and Implemented	
							PICE	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024				
							CSO	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024				
							UNION	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024				
24LE0028	Construction of Multi-Purpose Building at Sta. Maria, Davao Occidental	Const. Section	Public Bidding	49,494,999.68		49,494,999.68	COA	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024			Project Awarded and Implemented	
							PICE	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024				
							CSO	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024				
							UNION	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024				

PREPARED BY:

EMMA UNDA T. ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARON
District Engineer



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
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As of December 31, 2024

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
300226115804000	24LE0038 Construction of Multi-Purpose Building, Brgy. Lais, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/10/2024	07/11/2024 to 07/17/2024	07/18/2024	07/30/2024	07/30/2024	08/07/2024	08/08/2024	08/12/2024	08/12/2024	08/19/2024	08/22/2024	01/08/25	01/09/2026	GAA 2024	29,700,000.00		29,700,000.00

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)	
24LE0038	Construction of Multi-Purpose Building, Brgy. Lais, Malita, Davao Occidental	Const. Section	Public Bidding	29,694,998.53		29,694,998.53	COA PICE CSO UNION	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024		Project Awarded and Implemented

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BAC Chairman

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Republic of the Philippines
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As of December 31, 2024

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 Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification										
300105201479000	24LE0043 Construction of Building of Planning and Design Section (PDS) of DPWH Davao Occidental District Engineering Office, Brgy. Buhangin, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/15/2024	05/16/2024 to 05/22/2024	05/23/2024	06/06/2024	06/06/2024	06/07/2024 to 06/10/2024	06/11/2024 to 06/18/2024	06/20/2024	06/20/2024	06/27/2024	07/01/2024	02/17/25	02/18/2026	GAA 2024	49,000,000.00		49,000,000.00
300226110265000	24LE0045 Construction of Multi-Purpose Building (Municipal Hall) Phase I, Barangay Poblacion, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	07/29/2024	07/30/2024 to 08/05/2024	08/06/2024	08/23/2024	08/23/2024	08/27/2024	08/28/2024	08/29/2024	08/29/2024	09/03/2024	09/05/2024	07/02/25	07/03/2026	GAA 2024	69,300,000.00		69,300,000.00

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)	
24LE0043	Construction of Building of Planning and Design Section (PDS) of DPWH Davao Occidental District Engineering Office, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	48,995,500.43		48,995,500.43	COA PICE CSO UNION		07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024			Project Awarded and Implemented	
24LE0045	Construction of Multi-Purpose Building (Municipal Hall) Phase I, Barangay Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	69,289,989.73		69,289,989.73	COA PICE CSO UNION		07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024			Project Awarded and Implemented	

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EMMA LINDA T. ARANO
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BAC Chairman

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District Engineer



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Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Total		MOOE	CO	
300228100512000	24LE0054																				
	Construction of Multi-Purpose Facilities (Evacuation Center), Davao Occidental	No	Const. Section	Public Bidding	07/29/2024	07/30/2024 to 08/05/2024	08/06/2024	08/23/2024 to 08/27/2024	08/23/2024 to 08/27/2024	08/27/2024	08/28/2024	08/29/2024	08/29/2024	09/03/2024	09/05/2024	02/27/25	02/28/2026	GAA 2024	148,500,000.00		148,500,000.00
300101200001000	24LE0064																				
	Construction of 2sty 6cl School Building Demolok Valley National High School, Brgy. Demolok, Municipality Of Malita, Davao Occidental	No	Const. Section	Public Bidding	05/08/2024	05/09/2024 to 05/15/2024	05/16/2024	05/31/2024	05/31/2024	06/01/2024 to 06/07/2024	06/08/2024 to 07/22/2024	08/12/2024	08/12/2024	08/19/2024	08/22/24	01/13/25	01/14/2026	CY 2024 GAA (BEFF)	14,925,000.00		14,925,000.00
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)			
24LE0054	Construction of Multi-Purpose Facilities (Evacuation Center), Davao Occidental	Const. Section	Public Bidding	148,486,542.68	MOOE	CO	148,486,542.68	COA	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024			Project Awarded and Implemented				
								PICE	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024								
								CSO	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024								
								UNION	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024								
24LE0064	Construction of 2sty 6cl School Building Demolok Valley National High School, Brgy. Demolok, Municipality Of Malita, Davao Occidental	Const. Section	Public Bidding	14,921,999.46	MOOE	CO	14,921,999.46	COA	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			Project Awarded and Implemented				
								PICE	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024								
								CSO	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024								
								UNION	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024								

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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
300228100512000	24LE0065	No	Const. Section	Public Bidding	05/08/2024	05/09/2024 to 05/15/2024	05/16/2024	05/31/2024	05/31/2024	06/01/2024 to 06/07/2024	06/08/2024 to 07/22/2024	08/12/2024	08/12/2024	08/19/2024	08/22/24	01/13/25	01/14/2026	CY 2024 GAA (BEFF)	14,925,000.00		14,925,000.00
300101300001000	24LE0066	No	Const. Section	Public Bidding	05/08/2024	05/09/2024 to 05/15/2024	05/16/2024	05/31/2024	05/31/2024	06/01/2024 to 06/07/2024	06/08/2024 to 07/22/2024	08/12/2024	08/12/2024	08/19/2024	08/22/24	12/09/24	12/10/2025	CY 2024 GAA (BEFF)	9,950,000.00		9,950,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Delivery / Completion / Acceptance (If Applicable)		Remarks	
					Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			(Explaining changes from the APP)	
24LE0065	Construction of 2sty 6cl School Building Ernesto Lopez National High School, Brgy. Demolok, Municipality Of Malita, Davao Occidental		Const. Section	Public Bidding	14,921,902.71		14,921,902.71	COA	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024			Project Awarded and Implemented	
								PICE	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024					
								CSO	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024					
								UNION	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024					
24LE0066	Construction of 1sty 4cl School Building Bisang Elementary School, Brgy. Lais, Municipality Of Malita, Davao Occidental		Const. Section	Public Bidding	9,947,990.69		9,947,990.69	COA	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			Project Awarded and Implemented	
								PICE	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024					
								CSO	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024					
								UNION	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024					

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EMMA LINDA A. ARANO
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Republic of the Philippines
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Buhangin, Malita, Davao Occidental
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As of December 31, 2024

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	
300228100512000	24LE0067 Construction of 1sty 2cl School Building Patuko Integrated School, Barangay Patuko, Sarangani, Davao Occidental	No	Const. Section	Public Bidding	05/08/2024	05/09/2024 to 05/15/2024	05/16/2024	05/31/2024	05/31/2024	06/01/2024 to 06/07/2024	06/08/2024 to 07/22/2024	08/12/2024	08/12/2024	08/19/2024	08/22/24	11/19/24	11/20/2025	CY 2024 GAA (BFTF)	4,975,000.00		4,975,000.00	
300101200001000	24LE0068 Construction of 1sty 2cl School Building Cadaatan Elementary School, Barangay Cadaatan, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	05/08/2024	05/09/2024 to 05/15/2024	05/16/2024	05/31/2024	05/31/2024	06/01/2024 to 06/07/2024	06/08/2024 to 07/22/2024	08/12/2024	08/12/2024	08/19/2024	08/22/24	11/19/24	11/20/2025	CY 2024 GAA (BFTF)	4,975,000.00		4,975,000.00	
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				Remarks				
					Total	MOOE	CO											(Explaining changes from the APP)				
	24LE0067 Construction of 1sty 2cl School Building Patuko Integrated School, Barangay Patuko, Sarangani, Davao Occidental		Const. Section	Public Bidding	4,972,997.87		4,972,997.87	COA PICE CSO UNION	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024							Project Awarded and Implemented			
	24LE0068 Construction of 1sty 2cl School Building Cadaatan Elementary School, Barangay Cadaatan, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	4,972,999.15		4,972,999.15	COA PICE CSO UNION	05/09/2024 05/09/2024 05/09/2024 05/09/2024	05/09/2024 05/09/2024 05/09/2024 05/09/2024	05/09/2024 05/09/2024 05/09/2024 05/09/2024	05/09/2024 05/09/2024 05/09/2024 05/09/2024								Project Awarded and Implemented		

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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
300101200001000	24LE0069 Construction of 1sty 2cd School Building Balangonan National High School, Barangay Balangonan, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	05/08/2024	05/09/2024 to 05/15/2024	05/16/2024	05/31/2024	05/31/2024	06/01/2024 to 06/07/2024	06/08/2024 to 07/22/2024	08/12/2024	08/12/2024	08/19/2024	08/22/24	12/04/24	12/05/2025	CY 2024 GAA (BEFF)	4,975,000.00		4,975,000.00
310203211046000	24LE0070 Concreting of Brgy. Pangaleon Fmr Phase II, Brgy. Pangaleon, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/15/2024	05/16/2024 to 05/22/2024	05/23/2024	06/06/2024	06/06/2024	06/07/2024 to 06/10/2024	06/11/2024 to 06/18/2024	06/20/2024	06/20/2024	06/27/2024	07/01/24	09/14/24	09/15/2025	Report ment of Approval one (DA) FMR (2024)	14,925,000.00		14,925,000.00
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)					
24LE0069	Construction of 1sty 2cd School Building Balangonan National High School, Barangay Balangonan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	4,972,999.03		4,972,999.03	COA PICE CSO UNION	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/30/2024 07/30/2024 07/30/2024 07/30/2024					Project Awarded and Implemented				
24LE0070	Concreting of Brgy. Pangaleon Fmr Phase II, Brgy. Pangaleon, Malita, Davao Occidental		Const. Section	Public Bidding	14,921,994.93		14,921,994.93	COA PICE CSO UNION	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024					Project Awarded and Implemented				

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District Engineer



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					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Recommending Award	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance				
310203211045000	24LE0071 Concreting of Brgy. Tical Fmr Phase II, Brgy. Tical, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/15/2024	05/16/2024 to 05/22/2024	05/23/2024	06/06/2024	06/06/2024	06/07/2024 to 06/10/2024	06/11/2024 to 06/18/2024	06/20/2024	06/20/2024	06/27/2024	07/01/24	09/14/24	09/15/2025	Depart- ment of Agricul- ture (DA) FMR (2024)	14,925,000.00		14,925,000.00
310203211053000	24LE0072 Concreting of Brgy. Kisulad FMR, Brgy. Kisulad, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	05/15/2024	05/16/2024 to 05/22/2024	05/23/2024	06/06/2024	06/06/2024	06/07/2024 to 06/10/2024	06/11/2024 to 06/18/2024	06/20/2024	06/20/2024	06/27/2024	07/01/24	11/08/24	11/09/2025	Depart- ment of Agricul- ture (DA) FMR (2024)	17,910,000.00		17,910,000.00
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								
24LE0071	Concreting of Brgy. Tical Fmr Phase II, Brgy. Tical, Malita, Davao Occidental		Const. Section	Public Bidding	14,921,994.93		14,921,994.93	COA PICE CSO UNION	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024					Project Awarded and Implemented			
24LE0072	Concreting of Brgy. Kisulad FMR, Brgy. Kisulad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	17,906,994.66		17,906,994.66	COA PICE CSO UNION	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024					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, 2024

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 Bid 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	
310203211052000	24LE0073	No	Const. Section	Public Bidding	05/15/2024	05/16/2024 to 05/22/2024	05/23/2024	06/06/2024	06/06/2024	06/07/2024 to 06/10/2024	06/11/2024 to 06/18/2024	06/20/2024	06/20/2024	06/27/2024	07/01/24	12/29/24	12/30/2025	Department of Agrarian Reform (DAR- FMR 2024)	29,850,000.00		29,850,000.00
	Concreting of Brgy. San Antonio- Kinildan FMR, Brgy. San Antonio, Sta. Maria, Davao Occidental																				
300101200001000	24LE0074	No	Const. Section	Public Bidding	05/29/2024	05/30/2024 to 06/05/2024	06/06/2024	06/20/2024	06/20/2024	06/21/2024 to 06/27/2024	06/28/2024 to 08/06/2024	08/12/2024	08/12/2024	08/19/2024	08/22/2024	01/13/25	01/14/2026	CY 2024 - SAA (BCTF) BATCH 1	15,059,206.48		15,059,206.48
	Construction of 2sty 6cl School Building Calian National High School, Brgy. Calian, Don Marcelino, Davao Occidental																				

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)	
24LE0073	Concreting of Brgy. San Antonio-Kinildan FMR, Brgy. San Antonio, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	29,846,988.96		29,846,988.96	COA PICE CSO UNION		05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024	05/16/2024 05/16/2024 05/16/2024 05/16/2024		Project Awarded and Implemented
24LE0074	Construction of 2sty 6cl School Building Calian National High School, Brgy. Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	15,054,187.51		15,054,187.51	COA PICE CSO UNION		05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024		Project Awarded and Implemented

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Annex "B"

As of December 31, 2024

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 Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification										
300205100015000	24LE0075 Construction of Rainwater Collector System (Rwcs) Stainless Steel Horizontal Tank, Upper Tisulan Elementary School, Malita, Davao Occidental; Clotilde Reyes Barrios Sr. National High School, Malita, Davao Occidental; Mahayahay National High School, Malita, Davao Occidental; Mariano Peralta National High School - Bito Extension, Malita, Davao Occidental; Manuel Peralta Elementary School, Malita, Davao Occidental; TFS of Talabong Elementary School, Malita, Davao Occidental; Martino Maslow Elementary School, Malita, Davao Occidental	Yes	Maint Sect	Public Bidding	05/29/2024	05/30/2024 to 06/05/2024	06/06/2024	06/20/2024	06/20/2024	06/21/2024 to 06/27/2024	06/28/2024 to 07/08/2024	07/11/24	07/11/24	07/18/24	07/22/24	09/04/24	09/05/2025	FY 2024RA 11975 Regular 2024 CURRI NT	2,895,000.00		2,895,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Delivery / Completion / Acceptance (If Applicable)		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								
	24LE0075 Construction of Rainwater Collector System (Rwcs) Stainless Steel Horizontal Tank, Upper Tisulan Elementary School, Malita, Davao Occidental; Clotilde Reyes Barrios Sr. National High School, Malita, Davao Occidental; Mahayahay National High School, Malita, Davao Occidental; Mariano Peralta National High School - Bito Extension, Malita, Davao Occidental; Manuel Peralta Elementary School, Malita, Davao Occidental; TFS of Talabong Elementary School, Malita, Davao Occidental; Martino Maslow Elementary School, Malita, Davao Occidental		Maint Sect	Public Bidding	2,893,997.93		2,893,997.93	COA PICE CSO UNION	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024	05/30/2024 05/30/2024 05/30/2024 05/30/2024				Project Awarded and Implemented				

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2024

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
200000100017000	24LE0076 Repair and Maintenance of Lined Canal along Davao-Sarangani Coastal Road (Kidlapong Section), Kidlapong, Malita, Davao Occidental	No	Maint Sect	Public Bidding	06/20/2024	06/21/2024 to 06/27/2024	06/28/2024	07/10/2024	07/10/2024	07/11/2024 to 07/12/2024	07/12/2024 to 07/15/2024	07/16/2024	07/16/2024	07/18/2024	07/22/2024	11/05/24	11/06/2025	FY 2024SA 11975 Regular 2024 CURRENT	1,200,197.00		1,200,197.00
200000100017000	24LE0077 Asphalt Overlay Along Davao-Sarangani Coastal Road (Poblacion Sta. Maria Section), Poblacion Sta. Maria, Davao Occidental	No	Maint Sect	Public Bidding	06/20/2024	06/21/2024 to 06/27/2024	06/28/2024	07/10/2024	07/10/2024	07/11/2024 to 07/12/2024	07/12/2024 to 07/15/2024	07/16/2024	07/16/2024	07/18/2024	07/22/2024	08/11/24	08/12/2025	FY 2024SA 11975 Regular 2024 CURRENT	2,161,134.80		2,161,134.80

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)	
24LE0076	Repair and Maintenance of Lined Canal along Davao-Sarangani Coastal Road (Kidlapong Section), Kidlapong, Malita, Davao Occidental	Maint Sect	Public Bidding	1,199,171.38		1,199,171.38	COA	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024			Project Awarded and Implemented	
							PICE	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							CSO	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							UNION	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24LE0077	Asphalt Overlay Along Davao-Sarangani Coastal Road (Poblacion Sta. Maria Section), Poblacion Sta. Maria, Davao Occidental	Maint Sect	Public Bidding	2,160,138.42		2,160,138.42	COA	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024			Project Awarded and Implemented	
							PICE	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							CSO	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							UNION	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				

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Annex "B"

As of December 31, 2024

Code/ PAP	Procurement Program/Project	Is this Early Procure- ment ?	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-	Notice of	Contract	Notice to	Delivery /	Inspection/		Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	ommending Award	Award	Signing	Proceed	Completion	Acceptance				
200000100017000	24LE0078	No	Maint Sect.	Public Bidding	06/20/2024	06/21/2024 to 06/27/2024	06/28/2024	07/10/2024	07/10/2024	07/11/2024 to 07/12/2024	07/12/2024 to 07/15/2024	07/16/2024	07/16/2024	07/18/2024	07/22/2024	09/21/24	09/22/2025	FY 2024RA 11973 Regular 2024 CURR- NT	695,420.50		695,420.50
200000100017000	24LE0079	No	Maint Sect.	Public Bidding	06/20/2024	06/21/2024 to 06/27/2024	06/28/2024	07/10/2024	07/10/2024	07/11/2024 to 07/12/2024	07/12/2024 to 07/15/2024	07/16/2024	07/16/2024	07/18/2024	07/22/2024	10/05/24	10/06/2025	FY 2024RA 11975 Regular 2024 CURR- NT	695,420.50		695,420.50

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)	
24LE0078	Bridge Repainting Along Davao-Sarangani Coastal Road, A.) Davao Davao-Sarangani Coastal Road, B.) Demoloc-Alabel-Little Baguio Road, C.) H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, Davao Occidental	Maint Sect.	Public Bidding	694,384.64		694,384.64	COA	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				Project Awarded and Implemented
							PICE	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							CSO	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							UNION	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24LE0079	Repair/Maintenance of Culibao Bridge 1 Abutment Protection "B", Sta. Maria, Davao Occidental	Maint Sect.	Public Bidding	694,506.16		694,506.16	COA	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				Project Awarded and Implemented
							PICE	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							CSO	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
							UNION	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2024

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
300101200001000	24LE0080 Construction of 1sty 2cl School Building Lenna Elementary School, Barangay Little Baguio, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/10/2024	07/11/2024 to 07/17/2024	07/18/2024	08/06/2024	08/06/2024	08/07/2024 to 08/13/2024	08/14/2024 to 09/05/2024	09/09/2024	09/09/2024	09/17/2024	09/19/2024	12/13/24	12/14/2025	CY 2024 GAA (BEFF)	4,975,000.00		4,975,000.00
300101200001000	24LE0081 Construction of 1sty 2cl School Building Little Baguio Elementary School, Barangay Little Baguio, Malita, Davao Occidental	No	Const. Section	Public Bidding	07/10/2024	07/11/2024 to 07/17/2024	07/18/2024	08/06/2024	08/06/2024	08/07/2024 to 08/13/2024	08/14/2024 to 09/05/2024	09/09/2024	09/09/2024	09/17/2024	09/19/2024	12/13/24	12/14/2025	CY 2024 GAA (BEFF)	4,975,000.00		4,975,000.00

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)	
24LE0080	Construction of 1sty 2cl School Building Lenna Elementary School, Barangay Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	4,971,999.20		4,971,999.20	COA PICE CSO UNION	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024			Project Awarded and Implemented	
24LE0081	Construction of 1sty 2cl School Building Little Baguio Elementary School, Barangay Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	4,971,997.79		4,971,997.79	COA PICE CSO UNION	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024			Project Awarded and Implemented	

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Annex "B"

As of December 31, 2024

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	MODE	CO	
300101200001000	24LE0082	No	Const. Section	Public Bidding	07/10/2024	07/11/2024	07/18/2024	08/06/2024	08/06/2024	08/07/2024	08/14/2024	09/09/2024	09/09/2024	09/17/2024	09/19/2024	12/13/24	12/14/2025	CY 2024 GAA (BEFF)	4,975,000.00		4,975,000.00
	to 07/17/2024					to 08/13/2024				to 09/05/2024											
300101200001000	24LE0083	No	Const. Section	Public Bidding	07/10/2024	07/11/2024 to 07/17/2024	07/18/2024	08/06/2024	08/06/2024	08/07/2024 to 08/13/2024	08/14/2024 to 09/05/2024	09/09/2024	09/09/2024	09/17/2024	09/19/2024	12/13/24	12/14/2025	CY 2024 GAA (BEFF)	4,975,000.00		4,975,000.00

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)	
24LE0082	Construction of 1sty 2cl School Building Tomas Lim Alcorto, Sr. National School, Barangay Pinalpalan, Malita, Davao Occidental	Const. Section	Public Bidding	4,971,999.40		4,971,999.40	COA PICE CSO UNION	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024		Project Awarded and Implemented	
24LE0083	Construction of 1sty 2cl School Building Ernesto Balindan Sumbo National School, Barangay Dalupan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,971,996.88		4,971,996.88	COA PICE CSO UNION	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024		Project Awarded and Implemented	

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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, 2024

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 Bids Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300101200001000	24LE0084 Construction of 1sty 2cd School Building Lilan Elementary School, Barangay Datu Intan, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	07/10/2024	07/11/2024 to 07/17/2024	07/18/2024	08/06/2024	08/06/2024	08/07/2024 to 08/13/2024	08/14/2024 to 09/05/2024	09/09/2024	09/09/2024	09/17/2024	09/19/2024	12/13/24	12/14/2025	CY 2024 GAA (BEPF)	4,975,000.00		4,975,000.00
200000100017000	24LE0085 Asphalt Overlay along Davao-Sarangani Coastal Road (Poblacion Sta. Maria Section) Sta.1602+000 - Sta.1602+300, Poblacion, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	08/28/2024	08/29/2024 to 09/04/2024	09/11/2024	09/24/2024	09/24/2024	09/25/2024 to 09/30/2024	10/01/2024 to 11/08/2024	11/26/2024	11/26/2024	12/03/2024	12/05/2024	12/26/24	12/27/2025	FY 2024RA 13975 Regular 2024 CURME NT	2,161,134.80		2,161,134.80

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)
	24LE0084																
	Construction of 1sty 2cd School Building Lilan Elementary School, Barangay Datu Intan, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	4,971,998.94		4,971,998.94	COA	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024			Project Awarded and Implemented	
							PICE	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024					
							CSO	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024					
							UNION	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024					
	24LE0085																
	Asphalt Overlay along Davao-Sarangani Coastal Road (Poblacion Sta. Maria Section) Sta.1602+000 - Sta.1602+300, Poblacion, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	2,159,194.71		2,159,194.71	COA	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			Project Awarded and Implemented	
							PICE	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024					
							CSO	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024					
							UNION	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024					

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EMMA LINDA L. ARANO
BAC Secretariat - Head

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RANULFO A. FLORES
BAC Chairman

APPROVED:

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District Engineer



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

As of December 31, 2024

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec Recommending Award	Notice of	Contract	Notice to	Delivery /		Inspection/			
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance	Total	MOOE	CO
200000100017000	24LE0086	No	Maint Sect.	Public Bidding	08/28/2024	08/29/2024 to 09/04/2024	09/11/2024	09/24/2024	09/24/2024	09/25/2024 to 09/30/2024	10/01/2024 to 11/08/2024	11/26/2024	11/26/2024	12/03/2024	12/05/2024	12/26/24	12/27/2025	FY 2024RA 11975 Regular 2024 CURRE NT	2,161,134.80		2,161,134.80
	Asphalt Overlay along Davao-Sarangani Coastal Road (Basiawan Sta. Maria Section), Basiawan, Sta. Maria , Davao Occidental																				
200000100017000	24LE0087	No	Maint Sect.	Public Bidding	08/28/2024	08/29/2024 to 09/04/2024	09/11/2024	09/24/2024	09/24/2024	09/25/2024 to 09/30/2024	10/01/2024 to 11/08/2024	11/26/2024	11/26/2024	12/03/2024	12/05/2024	12/26/24	12/27/2025	FY 2024RA 11975 Regular 2024 CURRE NT	2,161,134.80		2,161,134.80
	Asphalt Overlay along Davao-Sarangani Coastal Road (Buhangin, Malita Section) , Buhangin, Malita , Davao Occidental																				

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)	
24LE0086	Asphalt Overlay along Davao-Sarangani Coastal Road (Basilawan Sta. Maria Section), Basilawan, Sta. Maria , Davao Occidental	Maint Sect	Public Bidding	2,159,187.63		2,159,187.63	COA	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024		Project Awarded and Implemented	
							PICE	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			
							CSO	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			
							UNION	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			
24LE0087	Asphalt Overlay along Davao-Sarangani Coastal Road (Buhangin, Malita Section) , Buhangin, Malita , Davao Occidental	Maint Sect	Public Bidding	2,159,180.55		2,159,180.55	COA	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024		Project Awarded and Implemented	
							PICE	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			
							CSO	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			
							UNION	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024			

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As of December 31, 2024

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
200000100018000	24LE0088 Bridge Repainting Along Davao-Sarangani Coastal Road, A. Davao-Sarangani Coastal Road, B. Demoloc-Alabel-Little Baguio Road, C. H-Way Jct Mana-Ticulon-Lagumit-Little Baguio Road	No	Maint Sect	Public Bidding	11/26/2024	11/27/2024 to 12/03/2024	12/05/2024	12/17/2024	12/17/2024	12/17/2024	12/15/2023	12/19/24	12/19/2024	12/19/2024	02/22/25	02/23/2026	FY 2024RA 11975 Regular 2024 CURBE NT	173,372.20		173,372.20	
200000100017000	24LE0091 Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1612 + 651 - K1613 + 000, K1615 + 000 - K1616 + 000, K1634 + 434 - K1634 + 596, K1671 + 000 - K1671 + 130	No	Maint Sect	Public Bidding	11/26/2024	11/27/2024 to 12/03/2024	12/05/2024	12/17/2024	12/17/2024	12/17/2024	12/15/2023	12/19/24	12/19/2024	12/19/2024	01/12/25	01/13/2026	FY 2024RA 11975 Regular 2024 CURBE NT	3,000,000.00		3,000,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
24LE0088	Bridge Repainting Along Davao-Sarangani Coastal Road, A. Davao-Sarangani Coastal Road, B. Demoloc-Alabel-Little Baguio Road, C. H-Way Jct Mana-Ticulon-Lagumit-Little Baguio Road	Maint Sect	Public Bidding	171,198.84		171,198.84	COA	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024			Project Awarded and Implemented	
							PICE	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
							CSO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
							UNION	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
24LE0091	Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1612 + 651 - K1613 + 000, K1615 + 000 - K1616 + 000, K1634 + 434 - K1634 + 596, K1671 + 000 - K1671 + 130	Maint Sect	Public Bidding	2,996,991.68		2,996,991.68	COA	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024			Project Awarded and Implemented	
							PICE	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
							CSO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
							UNION	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
Total Allocated Budget of Procurement Activities (Php)															545,473,155.88	
Total Contract Price of Procurement Activities Conducted (Php)															545,370,023.89	
Total Savings (Total Allocated Budget - Total Contract Price) (Php)															103,131.99	

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