



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

ON-GOING PROJECTS (Civil Works)

Code/ PAP	Procurement Program/Project	Is this Early Procurement ?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement 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
					10/14/2024	10/15/2024 to 10/21/2024	10/22/2024	11/5/2024	11/05/2024	11/06/2024 to 11/11/2024	11/12/2024 to 11/15/2024	11/19/24						90,369,355.00		90,369,355.00
	25LE0001 Asset Preservation - Preventive Maintenance - Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1628 + 269 - K1630 + 800	Yes	Const. Section	Public Bidding														GAA 2025		

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)	
	25LE0001 Asset Preservation - Preventive Maintenance – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1628 + 269 - K1630 + 800		Const. Section				COA PICE CSO UNION	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LUISA L. ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. JARATE
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 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 Bac	Notice of	Contract	Notice to	Delivery /		Inspection/			
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance	Total	MOOE	CO
	25LE0003 Asset Preservation-Preventive Maintenance-Secondary Roads - Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1600 + 936 - K1601 + 695	Yes	Const. Section	Public Bidding	10/14/2024	10/15/2024 to 10/21/2024	10/22/2024	11/5/2024	11/05/2024	11/06/2024 to 11/11/2024	11/12/2024 to 11/15/2024	11/19/24						GAA 2025	48,250,000.00		48,250,000.00
	25LE0004 Asset Preservation-Preventive Maintenance-Secondary Roads - Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), K1613+000 - K1614+455, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/14/2024	11/15/2024 to 11/21/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024 to 12/10/2024	12/11/2024 to 12/13/2024	12/17/24						GAA 2025	48,250,000.00		48,250,000.00

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)		
25LE0003	Asset Preservation-Preventive Maintenance-Secondary Roads - Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1600 + 936 - K1601 + 695	Const. Section	Public Bidding				COA PICE CSO UNION	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024				Waiting for Award (allocation GAA 2025)
25LE0004	Asset Preservation-Preventive Maintenance-Secondary Roads - Davao-Sarangani Coastal Rd. (Malalag-Malita-Jas-G), K1613+000 - K1614+455, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANUFCO 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/ FAP	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 Bids	Notice of	Contract	Notice to	Delivery /				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion				
25LE0005	Asset Preservation-Preventive Maintenance-Secondary Roads -Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1626 + 000 - K1626 + 733	Yes	Const. Section	Public Bidding	10/14/2024	10/15/2024 to 10/21/2024	10/22/2024	11/5/2024	11/05/2024	11/06/2024 to 11/11/2024	11/12/2024 to 11/15/2024	11/19/24					GAA 2025	48,250,000.00		48,250,000.00
25LE0006	Asset Preservation - Preventive Maintenance - Tertiary Roads-Demoloc-Little Baguio-Alabel Rd - K1647 + 500 - K1647 + 736, K1654 + 000 - K1655 + 000, K1659 + 883 - K1660 + 000	Yes	Const. Section	Public Bidding	10/24/2024	10/25/2024 to 10/31/2024	11/05/2024	11/21/2024	11/21/2024	11/22/2024 to 11/25/2024	11/26/2024 to 11/27/2024	11/29/24					GAA 2025	48,308,865.00		48,308,865.00

Code/ FAP	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)
25LE0005	Asset Preservation-Preventive Maintenance-Secondary Roads -Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1626 + 000 - K1626 + 733	Const. Section	Public Bidding				COA PICE CSO UNION	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024		Waiting for Award (allocation GAA 2025)
25LE0006	Asset Preservation - Preventive Maintenance - Tertiary Roads-Demoloc-Little Baguio-Alabel Rd - K1647 + 500 - K1647 + 736, K1654 + 000 - K1655 + 000, K1659 + 883 - K1660 + 000	Const. Section	Public Bidding				COA PICE CSO UNION	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024		Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA T. ARAÑO
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CHECKED BY:

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Republic of the Philippines
Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
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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 Bids Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
	25LE0007 Asset Preservation - Preventive Maintenance – Tertiary Roads- H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1646 + (-635) - K1646 + 000	Yes	Const. Section	Public Bidding	11/20/2024	11/21/2024 to 11/27/2024	11/28/2024	12/12/2024	12/12/2024	12/13/2024 to 12/16/2024	12/17/2024 to 12/20/2024	12/26/24						23,025,100.00		23,025,100.00	
	25LE0008 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag Malita- JAS-G) - K1681 + 400 - K1681 + 886, K1688 + 432 - K1688 + 765	Yes	Const. Section	Public Bidding	12/02/2024	12/3/2024 to 12/09/2024	12/10/2024	12/23/2024	12/23/2024	12/23/2024 to 12/26/2024		12/27/24						32,093,040.00		32,093,040.00	

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)	
	25LE0007 Asset Preservation - Preventive Maintenance – Tertiary Roads- H- way Jct Mana-Ticulon-Lagumit-Little Baguio Rd - K1646 + (-635) - K1646 + 000		Const. Section	Public Bidding			COA PICE CSO UNION	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024				Waiting for Award (allocation GAA 2025)	
	25LE0008 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Maita-JAS-G) - K1681 + 400 - K1681 + 886, K1688 + 432 - K1688 + 765		Const. Section	Public Bidding			COA PICE CSO UNION	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024				Waiting for Award (allocation GAA 2025)	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

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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
	25LE0009 Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1697 + 759 - K1697 + 912	Yes	Const. Section	Public Bidding	10/24/2024	10/25/2024 to 10/31/2024	11/05/2024	11/21/2024	11/21/2024	11/22/2024 to 11/25/2024	11/26/2024 to 11/27/2024	11/29/24					GAA 2025	49,000,000.00		49,000,000.00
	25LE0010 Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1698 + 118 - K1698 + 271	Yes	Const. Section	Public Bidding	11/14/2024	11/15/2024 to 11/21/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024 to 12/10/2024	12/11/2024 to 12/13/2024	12/17/24					GAA 2025	49,000,000.00		49,000,000.00

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			
	25LE0009 Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1697 + 759 - K1697 + 912	Const. Section	Public Bidding				COA PICE CSO UNION	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024			Waiting for Award (allocation GAA 2025)
	25LE0010 Asset Preservation- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1698 + 118 - K1698 + 271	Const. Section	Public Bidding				COA PICE CSO UNION	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024			Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer



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

As of December 31, 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	MOE	CO
	25LE0012 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads- H-way Jct Mana- Ticulon-Lagumit-Little Baguio Rd - K1662 + 520 - K1662 + 620, K1662 + 720 - K1662 + 875	Yes	Const. Section	Public Bidding	12/02/2024	12/3/2024 to 12/09/2024	12/10/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024 to 12/26/2024	12/27/24						GAA 2025	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)
	25LE0012 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- H-way Jct Mana- Ticulon-Lagumit-Little Baguio Rd - K1662 + 520 - K1662 + 620, K1662 + 720 - K1662 + 875		Const. Section				COA PICE CSO UNION	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARTE
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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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/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion		Acceptance			
	25LE0017 Network Development - Construction of By-Pass and Diversion Roads- Cayaonga-Malalan Bypass Road, Davao Occidental	Yes	Const. Section	Public Bidding	11/27/2024	11/28/2024 to 12/04/2024	12/05/2024	12/17/2024	12/17/2024	12/18/2024 to 12/20/2024	12/20/2024 to 12/23/2024	12/27/24						GAA 2025	115,800,000.00		115,800,000.00
	25LE0018 Network Development - Construction of By-Pass and Diversion Roads- Nuling, J. Abad Santos - San Isidro - Molmol - Laguimit - Big Margus - Glan Road, Davao Occidental	Yes	Const. Section	Public Bidding	11/27/2024	11/28/2024 to 12/04/2024	12/05/2024	12/17/2024	12/17/2024	12/18/2024 to 12/20/2024	12/20/2024 to 12/23/2024	12/27/24						GAA 2025	115,800,000.00		115,800,000.00

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)
25LE0017	Network Development - Construction of By-Pass and Diversion Roads- Cayaponga-Malalan Bypass Road, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024				Waiting for Award (allocation GAA 2025)
25LE0018	Network Development - Construction of By-Pass and Diversion Roads- Nuing, J. Abad Santos - San Isidro - Molmol - Laguimit - Big Margus - Glan Road, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA T. ARANG
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LAMIN
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
	25LE0019 Network Development - Paving Of Unpaved Roads – Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1701 + 505 - K1702 + 070, K1702 + 100 - K1702 + 300, K1725 + 074 - K1725 + 197, K1725 + 222 - K1725 + 446, K1718 + 549 - K1718 + 766, K1718 + 796 - K1719 + 000	Yes	Const. Section	Public Bidding	11/14/2024	11/15/2024 to 11/21/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024 to 12/10/2024	12/11/2024 to 12/13/2024	12/17/24						GAA 2025	55,506,800.00		55,506,800.00

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)	
25LE0019	Network Development - Paving Of Unpaved Roads - Secondary Roads- Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1701 + 505 - K1702 + 070, K1702 + 100 - K1702 + 300, K1725 + 074 - K1725 + 197, K1725 + 222 - K1725 + 446, K1718 + 549 - K1718 + 766, K1718 + 796 - K1719 + 000	Const. Section	Public Bidding				CDA PICE CSO UNION	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024			Waiting for Award (allocation GAA 2025)	

PREPARED BY:

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Annex "B"

As of December 31, 2024

Code/ PAP	Procurement Program/Project	Is It 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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
	25LE0025 Construction of Concrete Revetment, Kilalag Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/06/2024	11/7/2024 to 11/13/2024	11/14/2024	11/28/2024	11/28/2024	11/29/2024 to 12/03/2024	12/04/2024 to 12/09/2024	12/11/24							144,750,000.00		144,750,000.00
	25LE0026 Construction of Concrete Revetment, Fatima Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/24/2024	10/25/2024 to 10/31/2024	11/05/2024	11/21/2024	11/21/2024	11/22/2024 to 11/25/2024	11/26/2024 to 11/27/2024	11/29/24							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		
25LE0025	Construction of Concrete Revetment, Kilalag Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024			Waiting for Award (allocation GAA 2025)
25LE0026	Construction of Concrete Revetment, Fatima Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024			Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA L. ARANO
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BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer



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

As of December 31, 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
	25LE0027 Construction of Concrete Revetment, Demoloc Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/06/2024	11/7/2024 to 11/13/2024	11/14/2024	11/28/2024	11/28/2024	11/29/2024 to 12/03/2024	12/04/2024 to 12/09/2024	12/11/24							139,925,000.00		139,925,000.00
	25LE0028 Construction of Concrete Revetment, Lagumit Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/06/2024	11/7/2024 to 11/13/2024	11/14/2024	11/28/2024	11/28/2024	11/29/2024 to 12/03/2024	12/04/2024 to 12/09/2024	12/11/24							139,778,320.00		139,778,320.00

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)	
25LE0027	Construction of Concrete Revetment, Demoloc Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024			Waiting for Award (allocation GAA 2025)	
25LE0028	Construction of Concrete Revetment, Lagumit Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024			Waiting for Award (allocation GAA 2025)	

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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 BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
	25LE0029 Construction of Concrete Revetment (RC Cut-off Wall), Pongpong Flood Control, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/27/2024	11/28/2024 to 12/04/2024	12/05/2024	12/17/2024	12/18/2024 to 12/20/2024	12/20/2024 to 12/23/2024	12/27/24						GAA 2025	144,750,000.00		144,750,000.00
	25LE0030 Construction of Coastal Protection, protecting Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-Glan), Barangay New Argao, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/20/2024	11/21/2024 to 11/27/2024	11/28/2024	12/12/2024	12/13/2024 to 12/16/2024	12/17/2024 to 12/20/2024	12/26/24						GAA 2025	149,575,000.00		149,575,000.00

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)	
	25LE0029 Construction of Concrete Revetment (RC Cut-off Wall), Pongpong Flood Control, Santa Maria, Davao Occidental		Const. Section				COA PICE CSO UNION	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024			Waiting for Award (allocation GAA 2025)
	25LE0030 Construction of Coastal Protection, protecting Davao-Sarangani Coastal Rd (Malalag-Malita-JAS-Glan), Barangay New Argao, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024			Waiting for Award (allocation GAA 2025)

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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 Conference	Ads/Post of IfB	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
	25LE0031 Construction /Improvement of Access Roads Leading to Declared Destination, Balut Island Circumferential Road, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	11/20/2024	11/21/2024 to 11/27/2024	11/28/2024	12/12/2024	12/12/2024	12/13/2024 to 12/16/2024	12/17/2024 to 12/20/2024	12/26/24					GAA 2025	29,400,000.00		29,400,000.00

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)		
	25LE0031 Construction /Improvement of Access Roads Leading to Declared Destination, Balut Island Circumferential Road, Sarangani, Davao Occidental															
		Const. Section	Public Bidding				COA PICE CSO UNION	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024				Post Qualification On-going

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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
	25LE0035 Construction of Flood Control Structure, Barangay Kinangan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/20/2024	11/21/2024 to 11/27/2024	11/28/2024	12/12/2024	12/12/2024	12/13/2024 to 12/16/2024	12/17/2024 to 12/20/2024	12/26/24						GAA 2023	4,950,000.00		4,950,000.00
	25LE0036 Construction of Flood Control Structure, Barangay Little Baguio, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/14/2024	11/15/2024 to 11/21/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024 to 12/10/2024	12/11/2024 to 12/13/2024	12/17/24						GAA 2023	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)
	25LE0035 Construction of Flood Control Structure, Barangay Kinangan, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024 11/21/2024			Waiting for Award (allocation GAA 2025)		
	25LE0036 Construction of Flood Control Structure, Barangay Little Baguio, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024			Waiting for Award (allocation GAA 2025)		

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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, 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	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommend Award	Award	Signing	Proceed	Completion		Acceptance			
	25LE0039	Yes	Const. Section	Public Bidding	11/14/2024	11/15/2024 to 11/21/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024 to 12/10/2024	12/11/2024 to 12/13/2024	12/17/24						GAA 2023	4,950,000.00		4,950,000.00
Construction of Flood Control Structure, Barangay Datu Intan, Santa Maria, 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)	
25LE0039	Construction of Flood Control Structure, Barangay Datu Intan, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024	11/15/2024 11/15/2024 11/15/2024 11/15/2024			Waiting for Award (allocation GAA 2025)	

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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 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
	25LE0042																				
	Construction of Multi-Purpose Building (Gym), Barangay Caburan Small, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	12/02/2024	12/3/2024 to 12/09/2024	12/10/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024 to 12/26/2024	12/27/24						GAA 2024	9,900,000.00		9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks	
				Total	MOOE	CD	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)
	25LE0042 Construction of Multi-Purpose Building (Gym), Barangay Caburan Small, Jose Abad Santos, Davao Occidental		Const. Section				COA PICE CSO UNION	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024	12/3/2024 12/3/2024 12/3/2024 12/3/2024				Waiting for Award (allocation GAA 2025)	

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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, 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
	25LE0048 Construction of Multi-Purpose Building (Gymnasium), Barangay New Argao, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	09/30/2024	10/1/2024 to 10/07/2024	10/08/2024	10/22/2024	10/22/2024	10/23/2024 to 10/29/2024	0/30/2024 to 11/08/2024	11/12/24					GAA 2024	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)	
25LE0048	Construction of Multi-Purpose Building (Gymnasium), Barangay New Argao, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024			Waiting for Award (allocation GAA 2025)	

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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 Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
	25LE0050 Construction of Multi-Purpose Building (Covered Court), Barangay Kidalapong, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/14/2024	10/15/2024 to 10/21/2024	10/22/2024	11/5/2024	11/05/2024	11/06/2024 to 11/11/2024	11/12/2024 to 11/15/2024	11/19/24					GAA 2023	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)	
25LE0050	Construction of Multi-Purpose Building (Covered Court), Barangay Kidalapong, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024		Waiting for Award (allocation GAA 2025)	

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Department of Public Works and Highways
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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
	25LE0051 Construction of Multi-Purpose Building (Training Center), Barangay Ticulon, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	09/30/2024	10/1/2024 to 10/07/2024	10/08/2024	10/22/2024	10/22/2024	10/23/2024 to 10/29/2024	0/30/2024 to 11/08/2024	11/12/24						GAA 2024	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)	
25LE0051	Construction of Multi-Purpose Building (Training Center), Barangay Ticulon, Malita, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024		Waiting for Award (allocation GAA 2025)	

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BAC Chairman

APPROVED:

RODRIGO C. BARETH
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 Programs/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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
	25LE0053 Construction of Multi-Purpose Building, Barangay Bito, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	09/30/2024	10/1/2024 to 10/07/2024	10/08/2024	10/22/2024	10/22/2024	10/23/2024 to 10/29/2024	0/30/2024 to 11/08/2024	11/12/24						GAA 2023	4,950,000.00		4,950,000.00
	25LE0054 Construction of Multi-Purpose Building (Covered Court), Barangay Fishing Village, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/14/2024	10/15/2024 to 10/21/2024	10/22/2024	11/5/2024	11/05/2024	11/06/2024 to 11/11/2024	11/12/2024 to 11/15/2024	11/19/24						GAA 2023	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)		
	25LE0053 Construction of Multi-Purpose Building, Barangay Bito, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024				Waiting for Award (allocation GAA 2025)
	25LE0054 Construction of Multi-Purpose Building (Covered Court), Barangay Fishing Village, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024	10/15/2024 10/15/2024 10/15/2024 10/15/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA A. ARAÑO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. CAYAN
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 Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
	25LE0055 Construction of Multi-Purpose Building, Barangay Pangian, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/24/2024	10/25/2024 to 10/31/2024	11/05/2024	11/21/2024	11/21/2024	11/22/2024 to 11/25/2024	11/26/2024 to 11/27/2024	11/29/24					GAA 2023	4,950,000.00		4,950,000.00
	25LE0056 Construction of Multi-Purpose Building, Barangay Tingolo, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	09/30/2024	10/1/2024 to 10/07/2024	10/08/2024	10/22/2024	10/22/2024	10/23/2024 to 10/29/2024	0/30/2024 to 11/08/2024	11/12/24					GAA 2023	4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (IPhp)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CD	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
	25LE0055 Construction of Multi-Purpose Building, Barangay Pangian, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024	10/25/2024 10/25/2024 10/25/2024 10/25/2024				Waiting for Award (allocation GAA 2025)
	25LE0056 Construction of Multi-Purpose Building, Barangay Tingolo, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARICA
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 Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
	25LE0057 Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/27/2024	11/28/2024 to 12/04/2024	12/05/2024	12/17/2024	12/17/2024	12/18/2024 to 12/20/2024	12/20/2024 to 12/23/2024	12/27/24						GAA 2023	9,900,000.00		9,900,000.00
	25LE0058 Construction of Multi-Purpose Building (Gymnasium), Barangay San Isidro, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	09/25/2024	9/26/2024 to 10/02/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024 to 10/24/2024	10/25/2024 to 11/06/2024	11/08/24						GAA 2023	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	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	25LE0057 Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024	11/28/2024 11/28/2024 11/28/2024 11/28/2024				Waiting for Award (allocation GAA 2025)
	25LE0058 Construction of Multi-Purpose Building (Gymnasium), Barangay San Isidro, Santa Maria, Davao Occidental		Const. Section				COA PICE CSO UNION	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024				Waiting for Award (allocation GAA 2025)

PREPARED BY:

EMMA LINDA T. ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARIN
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 Procure- ment ?	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
	25LE0059																				
	Construction of Multi-Purpose Building (Gym), Barangay Kisulad, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	09/25/2024	9/26/2024 to 10/02/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024 to 10/24/2024	10/25/2024 to 11/06/2024	11/08/24						GAA 2023	4,950,000.00		4,950,000.00
	25LE0060																				
	Construction of Multi-Purpose Building (Post Harvest Facilities), Barangay Kidadan, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/06/2024	11/7/2024 to 11/13/2024	11/14/2024	11/28/2024	11/28/2024	11/29/2024 to 12/03/2024	12/04/2024 to 12/09/2024	12/11/24						GAA 2023	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)	
25LE0059	Construction of Multi-Purpose Building (Gym), Barangay Kisulad, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024			Waiting for Award (allocation GAA 2025)	
25LE0060	Construction of Multi-Purpose Building (Post Harvest Facilities), Barangay Kidadan, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024	11/7/2024 11/7/2024 11/7/2024 11/7/2024			Waiting for Award (allocation GAA 2025)	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. CAWITE
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 Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
	25LE0061 Construction of Multi-Purpose Building (Gym), Barangay Basiawan, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	09/25/2024	9/26/2024 to 10/02/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024 to 10/24/2024	10/25/2024 to 11/06/2024	11/08/24					GAA 2023	4,950,000.00		4,950,000.00
	25LE0062 Construction of Multi-Purpose Building (Barangay Hall), Barangay San Juan, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	09/30/2024	10/1/2024 to 10/07/2024	10/08/2024	10/22/2024	10/22/2024	10/23/2024 to 10/29/2024	0/30/2024 to 11/08/2024	11/12/24					GAA 2023	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)	
	25LE0061 Construction of Multi-Purpose Building (Gym), Barangay Basiawan, Santa Maria, Davao Occidental		Const. Section				COA PICE CSO UNION	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024				Waiting for Award (allocation GAA 2025)		
	25LE0062 Construction of Multi-Purpose Building (Barangay Hall), Barangay San Juan, Santa Maria, Davao Occidental		Const. Section				COA PICE CSO UNION	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024				Waiting for Award (allocation GAA 2025)		

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO B. 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, 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
	25LE0063 Construction of Multi-Purpose Building (Gym), Barangay Mamacao, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	09/25/2024	9/26/2024 to 10/02/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024 to 10/24/2024	10/25/2024 to 11/06/2024	11/08/24						GAA 2023	4,950,000.00		4,950,000.00
	25LE0064 Construction of Multi-Purpose Building (Barangay Hall), Barangay Tanglad, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	09/30/2024	10/1/2024 to 10/07/2024	10/08/2024	10/22/2024	10/22/2024	10/23/2024 to 10/29/2024	0/30/2024 to 11/08/2024	11/12/24						GAA 2023	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 APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
25LE0063	Construction of Multi-Purpose Building (Gym), Barangay Mamacao, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024	9/26/2024 9/26/2024 9/26/2024 9/26/2024			Waiting for Award (allocation GAA 2025)
25LE0064	Construction of Multi-Purpose Building (Barangay Hall), Barangay Tanglad, Santa Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024	10/1/2024 10/1/2024 10/1/2024 10/1/2024			Waiting for Award (allocation GAA 2025)
Total Allocated Budget of Procurement Activities (Php)															1,817,031,480.00

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat / Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARON
District Engineer