

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, 2018

COMPLETED PROJECTS

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001042044925000	18LE0106																		
	Construction of Province Judiciary Building, Malita, Davao Occidental	Const. Section	Public Bidding	05/15/18	5/23/2018 to 5/29/2018	05/31/18	6/11/2018	06/11/18	06/13/18 to 06/19/18	06/20/18 to 06/28/18	07/10/18	7/17/2018	07/19/18	11/11/18	11/11/19	GAA 2018	4,950,000.00		4,950,000.00
300104204914000	18LE0107																		
	Construction of Multi-Purpose Building 73rd Infantry Battalion Brigade, Brgy. Felis, Malita, Davao Occidental	Const. Section	Public Bidding	05/15/18	5/23/2018 to 5/29/2018	05/31/18	6/11/2018	06/11/18	06/13/18 to 06/19/18	06/20/18 to 06/28/18	07/10/18	7/17/2018	07/19/18	10/22/18	10/22/19	GAA 2018	2,970,000.00		2,970,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks  (Explaining 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)	
	18LE0106  Construction of Province Judiciary Building, Malita, Davao Occidental	Const. Section	Public Bidding	4,939,802.79		4,939,802.79	COA PICE CSO UNION	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18		Project awarded and implemented.
	18LE0107  Construction of Multi-Purpose Building 73rd Infantry Battalion Brigade, Brgy. Felis, Malita, Davao Occidental	Const. Section	Public Bidding	2,959,178.64		2,959,178.64	COA PICE CSO UNION	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18	05/25/18 05/25/18 05/25/18 05/25/18		Project awarded and implemented.

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300205100015000	<b>18LE0108</b>  Cluster "A" - Construction of Seventeen (17) Rainwater Collection System (Typical Plan) in Davao Occidental	Const. Section	Public Bidding	06/06/18	6/20/2018 to 6/26/2018	06/28/18	7/10/2018	07/10/18	07/11/18 to 07/17/18	07/18/18 to 07/21/18	07/31/18	8/10/2018	08/13/18	09/12/18	09/12/19	GAA 2018	3,281,000.00		3,281,000.00
3001042044925000	<b>18LE0109</b>  Construction of Multi-Purpose Building (Legislative Building) Municipality of Jose Abad Santos, Brgy. Caburan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	06/21/18	6/29/2018 to 7/5/2018	07/06/18	7/18/2018	07/18/18	07/19/18 to 07/22/18	07/23/18 to 07/30/18	08/08/18	8/15/2018	08/16/18	12/18/18	12/18/19	GAA 2018	14,850,000.00		14,850,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (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)		
	<b>18LE0108</b>  Cluster "A" - Construction of Seventeen (17) Rainwater Collection System (Typical Plan) in Davao Occidental	Const. Section	Public Bidding	3,273,461.69		3,273,461.69	COA PICE CSO UNION	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18	06/25/18 06/25/18 06/25/18 06/25/18			Project awarded and implemented.	
	<b>18LE0109</b>  Construction of Multi-Purpose Building (Legislative Building) Municipality of Jose Abad Santos, Brgy. Caburan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	14,448,215.23		14,448,215.23	COA PICE CSO UNION	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18 07/04/18			Project awarded and implemented.	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

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DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO CLARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100020000	<b>18LE0110</b> Repair / Maintenance of Fishing Village Flood Control, Malita, Davao Occidental. (Sta. 0 + 000 – Sta. 0 + 182)	Maint. Section	Public Bidding	06/19/18	7/6/2018 to 7/12/2018	07/13/18	7/25/2018	07/25/18	07/26/18 to 08/01/18	08/02/18 to 08/08/18	08/16/18	8/29/2018	08/30/18	11/18/18	11/18/19	GAA 2018	5,439,000.00		5,439,000.00
200000100020000	<b>18LE0111</b> Repair / Maintenance of Lawa Flood Control, Brgy. Lawa, Don Marcelino, Davao Occidental. (Sta. 0 + 000 – Sta. 0 + 200) B-Upstream	Maint. Section	Public Bidding	06/19/18	7/6/2018 to 7/12/2018	07/13/18	7/25/2018	07/25/18	07/26/18 to 08/01/18	08/02/18 to 08/08/18	08/16/18	8/29/2018	08/30/18	11/04/18	11/04/19	GAA 2018	5,047,000.00		5,047,000.00

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)	
	<b>18LE0110</b>  Repair / Maintenance of Fishing Village Flood Control, Malita, Davao Occidental. (Sta. 0 + 000 – Sta. 0 + 182)	Maint. Section	Public Bidding	5,432,781.30		5,432,781.30	COA PICE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18			Project awarded and implemented.	
	<b>18LE0111</b>  Repair / Maintenance of Lawa Flood Control, Brgy. Lawa, Don Marcelino, Davao Occidental. (Sta. 0 + 000 – Sta. 0 + 200) B-Upstream	Maint. Section	Public Bidding	5,041,127.62		5,041,127.62	COA PICE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18			Project awarded and implemented.	

PREPARED BY:

CHERYLL N. GODOY  
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Republic of the Philippines  
Department of Public Works and Highways  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100020000	<b>18LE0112</b>  Repair / Maintenance of Basiawan Drainage (Extension Downstream) Sta. Maria, Davao Occidental. (Sta. 0+000 – Sta. 0+190)	Maint. Section	Public Bidding	06/19/18	7/6/2018 to 7/12/2018	07/13/18	7/25/2018	07/25/18	07/26/18 to 08/01/18	08/02/18 to 08/08/18	08/16/18	8/29/2018	08/30/18	11/11/18	11/11/19	GAA 2018	3,920,000.00		3,920,000.00
200000100020000	<b>18LE0113</b>  Repair / Maintenance of Culaman Flood Control, Brgy. Culaman, Malita, Davao Occidental. (Section A: Sta. 0+250 – Sta. 0+310 – R/S; Section B: Sta. 0+410 – Sta. 0+491 – R/S; Section C: Sta. 0+300 – Sta. 0+320 – L/S)	Maint. Section	Public Bidding	04/20/18	4/27/2018 to 5/3/2018	05/04/18	7/25/2018	07/25/18	07/26/18 to 08/01/18	08/02/18 to 08/08/18	08/16/18	8/29/2018	08/30/18	11/16/18	11/16/19	GAA 2018	4,508,000.00		4,508,000.00

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)	
18LE0112	Repair / Maintenance of Basiawan Drainage (Extension Downstream) Sta. Maria, Davao Occidental. (Sta. 0+000 – Sta. 0+190)	Maint. Section	Public Bidding	3,914,506.65		3,914,506.65	COA PICE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18			Project awarded and implemented.	
18LE0113	Repair / Maintenance of Culaman Flood Control, Brgy. Culaman, Malita, Davao Occidental. (Section A: Sta. 0+250 – Sta. 0+310 – R/S; Section B: Sta. 0+410 – Sta. 0+491 – R/S; Section C: Sta. 0+300 – Sta. 0+320 – L/S)	Maint. Section	Public Bidding	4,502,381.05		4,502,381.05	COA PICE CSO UNION	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18	07/12/18 07/12/18 07/12/18 07/12/18			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104204923000	<b>18LE0114</b>  Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	07/11/18	7/13/2018 to 7/19/2018	07/20/18	8/1/2018	08/01/18	08/02/18 to 08/08/18	08/09/18 to 08/14/18	08/22/18	8/31/2018	08/31/18	12/02/18	12/02/19	GAA 2018	9,900,000.00		9,900,000.00
200000100019000	<b>18LE0115</b>  Repair and Maintenance of DPWH BAC Building, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding	07/24/18	7/27/2018 to 8/2/2018	08/03/18	8/15/2018	08/15/18	08/16/18 to 08/22/18	08/23/18 to 08/29/18	09/05/18	9/13/2018	09/18/18	12/21/18	12/21/19	GAA 2018	500,000.00		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)
	<b>18LE0114</b>  Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	9,797,255.53		9,797,255.53	COA PICE CSO UNION	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18	07/17/18 07/17/18 07/17/18 07/17/18			Project awarded and implemented.	
	<b>18LE0115</b>  Repair and Maintenance of DPWH BAC Building, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding	494,563.86		494,563.86	COA PICE CSO UNION	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18	07/31/18 07/31/18 07/31/18 07/31/18			Project awarded and implemented.	

PREPARED BY:

**CHERYL N. GODOY**  
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CHECKED BY:

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BAC Chairman

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**RODRIGO C. LARETE**  
OIC - District Engineer



Republic of the Philippines  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100019000	<b>18LE0116</b>																		
	Repair and Maintenance of DPWH Stock Room, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding	07/24/18	7/27/2018 to 8/2/2018	08/03/18	8/15/2018	08/15/18	08/16/18 to 08/22/18	08/23/18 to 08/29/18	09/05/18	9/13/2018	09/18/18	11/23/18	11/23/19	GAA 2018	1,500,000.00		1,500,000.00
300104204926000	<b>18LE0117</b>																		
	Locally Funded Project – Local Infrastructure Program Building and Other Structures Multi-Purpose / Facilities Construction of Sports Facilities, Municipality of Don Marcelino, Davao Occidental	Const. Section	Public Bidding	08/23/18	8/24/2018 to 8/30/2018	08/31/18	9/12/2018	09/12/18	09/13/18 to 09/14/18	09/14/18 to 09/18/18	09/19/18	9/27/2018	09/28/18	11/29/18	11/29/19	GAA 2018	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)	
<b>18LE0116</b>	Repair and Maintenance of DPWH Stock Room, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding	1,479,834.20		1,479,834.20	COA	07/31/18	07/31/18	07/31/18	07/31/18	07/31/18		Project awarded and implemented.
							PICE	07/31/18	07/31/18	07/31/18	07/31/18	07/31/18		
							CSO	07/31/18	07/31/18	07/31/18	07/31/18	07/31/18		
							UNION	07/31/18	07/31/18	07/31/18	07/31/18	07/31/18		
<b>18LE0117</b>	Locally Funded Project – Local Infrastructure Program Building and Other Structures Multi-Purpose / Facilities Construction of Sports Facilities, Municipality of Don Marcelino, Davao Occidental	Const. Section	Public Bidding	4,938,326.14		4,938,326.14	COA	08/24/18	08/24/18	08/24/18	08/24/18	08/24/18		Project awarded and implemented.
							PICE	08/24/18	08/24/18	08/24/18	08/24/18	08/24/18		
							CSO	08/24/18	08/24/18	08/24/18	08/24/18	08/24/18		
							UNION	08/24/18	08/24/18	08/24/18	08/24/18	08/24/18		

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

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**DOMINGO C. DE LOS REYES, JR.**  
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APPROVED:

**RODRIGO C. VARETE**  
OIC - District Engineer



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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100017000	<b>18LE0118</b>  Asphalt Overlay at Davao-Sarangani Coastal Road (Sta. Maria Section), Davao Occidental (KM.1602 + 862 – KM. 1603 + 312 (4 lanes)	Maint. Section	Public Bidding	09/18/18	10/11/2018 to 10/17/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/08/18	11/08/18 to 11/19/18	11/22/18	11/28/2018	11/28/18	12/28/18	12/28/19	GAA 2018	3,500,000.00		3,500,000.00
200000100017000	<b>18LE0119</b>  Repair / Maintenance of Lined Canal Along Davao-Sarangani Coastal Road, Davao Occidental (KM.1615 + 616 – KM.1616 + 816 L/S)	Maint. Section	Public Bidding	09/18/18	10/11/2018 to 10/17/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/08/18	11/08/18 to 11/19/18	11/22/18	11/28/2018	11/28/18	02/26/19	02/26/20	GAA 2018	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  (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)		
	<b>18LE0118</b>  Asphalt Overlay at Davao-Sarangani Coastal Road (Sta. Maria Section), Davao Occidental (KM.1602 + 862 – KM. 1603 + 312 (4 lanes)	Maint. Section	Public Bidding	3,494,332.07		3,494,332.07	COA PICE CSO UNION	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18			Project awarded and implemented.	
	<b>18LE0119</b>  Repair / Maintenance of Lined Canal Along Davao-Sarangani Coastal Road, Davao Occidental (KM.1615 + 616 – KM.1616 + 816 L/S)	Maint. Section	Public Bidding	2,993,998.00		2,993,998.00	COA PICE CSO UNION	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18			Project awarded and implemented.	

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**CHERYL N. GODOY**  
BAC Secretariat - Head

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BAC Chairman

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
200000100017000	<b>18LE0120</b>  Provision of Reflective Thermoplastic Pavement Markings Along Sta. Maria – Malita – Don Marcelino Road (Intermittent Section)	Maint. Section	Public Bidding	09/18/18	10/11/2018 to 10/17/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/08/18	11/08/18 to 11/19/18	11/22/18	11/28/2018	11/28/18	01/12/19	01/12/20	GAA 2018	3,000,000.00		3,000,000.00
300101200001000	<b>18LE0121</b>  Construction of 2Storey 8Classroom School Building, Pong – Pong Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/18 to 11/27/18	11/28/18	12/5/2018	12/06/18	05/05/19	05/04/20	GAA 2018	19,675,130.00		19,675,130.00

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)	
<b>18LE0120</b>  Provision of Reflective Thermoplastic Pavement Markings Along Sta. Maria – Malita – Don Marcelino Road (Intermittent Section)	Const. Section	Public Bidding		2,994,914.49		2,994,914.49	COA PICE CSO UNION	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18	09/24/18 09/19/18 09/19/18 09/19/18			Project awarded and implemented.
<b>18LE0121</b>  Construction of 2storey 8Classroom School Building, Pong – Pong Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding		19,572,277.44		19,572,277.44	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0122</b>  Construction of 1Storey 2Classroom School Building, Cadaatan Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/26 to 11/26/18	11/26/18	11/29/2018	12/03/18	02/26/19	02/26/20	GAA 2018	3,027,785.00		3,027,785.00
300101200001000	<b>18LE0123</b>  Construction of 1Storey 4Classroom School Building, San Pedro Elementary School (Extension School), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/18 to 11/26/18	11/26/18	11/29/2018	12/03/18	03/18/19	03/17/20	GAA 2018	5,532,200.00		5,532,200.00

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)		
	<b>18LE0122</b>  Construction of 1Storey 2Classroom School Building, Cadaatan Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	3,021,980.63		3,021,980.63	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	
	<b>18LE0123</b>  Construction of 1Storey 4Classroom School Building, San Pedro Elementary School (Extension School), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	5,523,371.46		5,523,371.46	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	

PREPARED BY:

**CHERYLL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
ERC - 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, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0124</b>  Construction of 2Units - 1Storey 3Classroom School Building, San Antonio Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/26 to 11/27/18	11/28/18	12/5/2018	12/06/18	04/15/19	04/14/20	GAA 2018	8,387,850.00		8,387,850.00
300101200001000	<b>18LE0125</b>  Construction of 1 Storey 2 Classroom School Building, Lacaron Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/18 to 11/26/18	11/26/18	11/29/2018	12/03/18	02/26/19	02/26/20	GAA 2018	2,867,590.00		2,867,590.00

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)	
	<b>18LE0124</b>  Construction of 2Units - 1storey 3Classroom School Building, San Antonio Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	8,377,671.57		8,377,671.57	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	
	<b>18LE0125</b>  Construction of 1 Storey 2 Classroom School Building, Lacaron Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	2,862,054.63		2,862,054.63	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and Implemented.	

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. ARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0126</b>  Construction of 2Storey 8Classroom School Building, Buhangin Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/26 to 11/27/18	11/28/18	12/5/2018	12/06/18	05/05/19	05/04/20	GAA 2018	19,267,180.00		19,267,180.00
300101200001000	<b>18LE0127</b>  Construction of 2Units - 1Storey 2Classroom School Building, Fred Johnson Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/18 to 11/26/18	11/26/18	11/29/2018	12/03/18	03/18/19	03/17/20	GAA 2018	5,474,490.00		5,474,490.00

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)	
	<b>18LE0126</b>  Construction of 2Storey 8Classroom School Building, Buhangin Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	19,255,427.41		19,255,427.41	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	
	<b>18LE0127</b>  Construction of 2Units - 1Storey 2Classroom School Building, Fred Johnson Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	5,468,244.70		5,468,244.70	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	

PREPARED BY:

**CHERYL N. GODOY**  
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CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. ARETE**  
DIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	18LE0128	Const. Section	Public Bidding													GAA 2018	2,960,125.00		2,960,125.00
	10/26/18			10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/26 to 11/26/18	11/26/18	11/29/2018	12/03/18	02/26/19	02/26/20					
300101200001000	18LE0129	Const. Section	Public Bidding													GAA 2018	3,058,630.00		3,058,630.00
	10/26/18			10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/18 to 11/26/18	11/26/18	11/29/2018	12/03/18	02/26/19	02/26/20					

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)	
18LE0128	Construction of 1Storey 2Classroom School Building, Palamid Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,954,023.71		2,954,023.71	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.
18LE0129	Construction of 1Storey 2Classroom School Building, Aldo Pagagao Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	3,052,129.78		3,052,129.78	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
Dk 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0130</b>  Construction of 1Storey 4Classroom School Building, Pulabato Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/29/2018 to 11/4/2018	11/06/18	11/20/2018	11/20/18	11/21/18 to 11/22/18	11/22/26 to 11/26/18	11/26/18	11/29/2018	12/03/18	03/18/19	03/17/20	GAA 2018	5,905,325.00		5,905,325.00
300101200001000	<b>18LE0131</b>  Construction Of 1sty 3cl School Building, De Guzman-Zapanta ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/11/19	03/10/20	GAA 2018	4,365,065.00		4,365,065.00

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)	
<b>18LE0130</b>  Construction of 1Storey 4Classroom School Building, Pulabato Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	5,897,105.07		5,897,105.07	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.
<b>18LE0131</b>  Construction Of 1sty 3cl School Building, De Guzman-Zapanta ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,354,332.38		4,354,332.38	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

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BAC Chairman

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
300101200001000	18LE0132																	
	Construction of 1 Sty. 3 CL School Building, Tanglad Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/26 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/11/19	03/10/20	GAA 2018	4,408,845.00	
300101200001000	18LE0133																	
	Construction of 1 Sty. 2 CL School Building, Colagsing Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/01/19	02/29/20	GAA 2018	3,059,625.00	

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)	
	<b>18LE0132</b>  Construction of 1 Sty. 3 CL School Building, Tanglad Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,396,806.61		4,396,806.61	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.
	<b>18LE0133</b>  Construction of 1 Sty. 2 CL School Building, Colagsing Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	3,030,159.69		3,030,159.69	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

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**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
DCE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0134</b>  Construction Of 1sty 4cl School Building, Buca ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/26 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/21/19	03/20/20	GAA 2018	5,413,795.00		5,413,795.00
300101200001000	<b>18LE0135</b>  Construction Of 2sty 6cl School Building, Basilawan Central ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	04/25/19	04/24/20	GAA 2018	13,388,720.00		13,388,720.00

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)	
	<b>18LE0134</b>  Construction Of 1sty 4cl School Building, Buca ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	5,402,232.88		5,402,232.88	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	
	<b>18LE0135</b>  Construction Of 2sty 6cl School Building, Basilawan Central ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	13,371,183.94		13,371,183.94	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project awarded and implemented.	

PREPARED BY:

**CHERYLL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0136</b>																		
	Construction Of 1sty 2cl School Building, Kidadan ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/26 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/01/19	02/29/20	GAA 2018	3,040,720.00		3,040,720.00
300101200001000	<b>18LE0137</b>																		
	Construction Of 2sty 4cl School Building, Jose Timbol Sr. Central ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	04/05/19	04/04/20	GAA 2018	10,277,355.00		10,277,355.00

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)	
	<b>18LE0136</b>  Construction Of 1sty 2cl School Building, Kidadan ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	3,029,499.69		3,029,499.69	COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
PICE	10/26/18						10/26/18	10/26/18	10/26/18	10/26/18				
CSO	10/26/18						10/26/18	10/26/18	10/26/18	10/26/18				
UNION	10/26/18						10/26/18	10/26/18	10/26/18	10/26/18				
	<b>18LE0137</b>  Construction Of 2sty 4cl School Building, Jose Timbol Sr. Central ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10,266,237.85		10,266,237.85	COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
PICE	10/26/18						10/26/18	10/26/18	10/26/18	10/26/18				
CSO	10/26/18						10/26/18	10/26/18	10/26/18	10/26/18				
UNION	10/26/18						10/26/18	10/26/18	10/26/18	10/26/18				

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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
300101200001000	<b>18LE0138</b>																	
	Construction Of 1sty 2cl School Building, Migsulang Primary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/26 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/01/19	02/29/20	GAA 2018	3,098,430.00	3,098,430.00
300101200001000	<b>18LE0139</b>																	
	Construction Of 1sty 3cl School Building, Mamacao ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/11/19	03/10/20	GAA 2018	4,346,160.00	4,346,160.00

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)	
	<b>18LE0138</b>			3,088,767.69		3,088,767.69	COA PICE CSO UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	<b>18LE0139</b>			4,334,459.62		4,334,459.62	COA PICE CSO UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					
	10/26/18	10/26/18	10/26/18					10/26/18	10/26/18					

PREPARED BY:

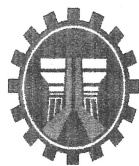
**CHERYL N. GODOY**  
BAC Secretariat - Head

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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, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	As of December 31, 2018 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	<b>18LE0140</b>	Const. Section	Public Bidding													GAA 2018			
	Construction Of 2sty 4cl School Building, Malalag Tubig ES, Sta. Maria, Davao Occidental			10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/26 to 11/28/18	11/28/18	12/5/2018	12/06/18	04/05/19	04/04/20		10,326,110.00		10,326,110.00
300101200001000	<b>18LE0141</b>	Const. Section	Public Bidding													GAA 2018			
	Construction Of 1sty 3cl School Building, Hilario K. Cernal ES, Sta. Maria, Davao Occidental			10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/11/19	03/10/20		4,408,845.00		4,408,845.00

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)	
	<b>18LE0140</b> Construction Of 2sty 4cl School Building, Malalag Tubig ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10,314,786.95		10,314,786.95	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.
	<b>18LE0141</b> Construction Of 1sty 3cl School Building, Hilario K. Cernal ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,403,072.21		4,403,072.21	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	As of December 31, 2018												Source of Funds	A B C (Php)		
				Actual Procurement Activity															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	18LE0142																		
	Construction Of 1sty 4cl School Building, Kisulad Babac Primary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/26 to 11/28/18	11/28/18	12/5/2018	12/06/18	03/21/19	03/20/20	GAA 2018	5,509,315.00		5,509,315.00
300101200001000	18LE0143																		
	Construction Of 2sty 4cl School Building, Heracleo Casco MNHS (Colagsing Extension), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/26/18	10/31/2018 to 11/6/2018	11/08/18	11/22/2018	11/22/18	11/23/18 to 11/26/18	11/26/18 to 11/28/18	11/28/18	12/5/2018	12/06/18	04/05/19	04/04/20	GAA 2018	10,404,715.00		10,404,715.00

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)	
	<b>18LE0142</b> Construction Of 1sty 4cl School Building, Kisulad Babac Primary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	5,498,762.05		5,498,762.05	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and implemented.
	<b>18LE0143</b> Construction Of 2sty 4cl School Building, Heracleo Casco MNHS (Colagsing Extension), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10,354,927.17		10,354,927.17	COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		Project awarded and Implemented.
<b>Total Allocated Budget of Procurement Activities (Php)</b>														<b>229,519,005.00</b>
<b>Total Contract Price of Procurement Activities Conducted (Php)</b>														<b>225,539,279.90</b>
<b>Total Savings (Total Allocated Budget - Total Contract Price) (Php)</b>														<b>3,979,725.10</b>

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BAC Secretariat - Head

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DIE - District Engineer



Republic of the Philippines  
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Annex "B"

As of December 31, 2018

ON-GOING PROJECTS

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
18LE0144	Const. of Road from Junction National Highway-Brgy. Kitayo Proper-Sitio Gadong, Brgy. Kitayo, Jose Abad Santos Davao Occidental (Sta.0+000-Sta.1+900)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/07/18							GAA 2018	49,500,000.00		49,500,000.00
18LE0145	Road Opening from Sitio Lower Ticalig, Brgy. Kinangan to Sitio Balangasong, Brgy. Pangaleon, Malita, Davao Occidental (Sta.0+000 - Sta.2+000)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/07/18							GAA 2018	21,087,000.00		21,087,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
18LE0144	Const. of Road from Junction National Highway-Brgy. Kitayo Proper-Sitio Gadong, Brgy. Kitayo, Jose Abad Santos Davao Occidental (Sta.0+000-Sta.1+900)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18			Project for Award
18LE0145	Road Opening from Sitio Lower Ticalig, Brgy. Kinangan to Sitio Balangasong, Brgy. Pangaleon, Malita, Davao Occidental (Sta.0+000 - Sta.2+000)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18			Project for Award

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Republic of the Philippines  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
18LE0146	Road Opening from Sitio Lalon, Brgy. Little Baguio to Sitio Malbag Brgy. Little Baguio, Malita, Davao Occidental (Sta.0+000 – Sta.2+000)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/07/18							GAA 2018	19,800,000.00		19,800,000.00
19LE0001	Construction of Multi-purpose Building (Mini Gym), Kinangan ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
18LE0146	Road Opening from Sitio Lalon, Brgy. Little Baguio to Sitio Malbag Brgy. Little Baguio, Malita, Davao Occidental (Sta.0+000 – Sta.2+000)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18			Project for Award	
19LE0001	Construction of Multi-purpose Building (Mini Gym), Kinangan ES, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18			Project for Award	

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Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0002	Construction of Multi-purpose Building (Mini Gym), Kibalatong ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0003	Construction of Multi-purpose Building (Mini Gym), Juanito Doromal ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
	19LE0002  Construction of Multi-purpose Building (Mini Gym), Kibalatong ES, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18			Project for Award	
	19LE0003  Construction of Multi-purpose Building (Mini Gym), Juanito Doromal ES, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18			Project for Award	

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0004	Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0005	Construction of Multi-purpose Building (Mini Gym), Faustino K. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
19LE0004	Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project for Award
19LE0005	Construction of Multi-purpose Building (Mini Gym), Faustino K. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project for Award

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0006	Construction of Multi-purpose Building (Mini Gym), Rolando Pardinias, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0007	Construction of Multi-purpose Building (Mini Gym), Pong-pong ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
19LE0006	Construction of Multi-purpose Building (Mini Gym), Rolando Pardinias, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18			Project for Award
19LE0007	Construction of Multi-purpose Building (Mini Gym), Pong-pong ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18			Project for Award

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0008	Construction of Multi-purpose Building (Mini Gym), Little Baguio ES, Malita, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0009	Construction of Multi-purpose Building (Mini Gym), Lawa NHS (Nueva Villa Ext.), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
19LE0008	Construction of Multi-purpose Building (Mini Gym), Little Baguio ES, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project for Award
19LE0009	Construction of Multi-purpose Building (Mini Gym), Lawa NHS (Nueva Villa Ext.), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18		Project for Award

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. CARRETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0010	Construction of Multi-purpose Building (Mini Gym), Monroe M. Joyce ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/10/18	10/12/2018 to 10/18/2018	10/19/18	11/6/2018	11/06/18	11/07/18 to 11/13/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0011	Construction of Multi-Purpose Building (Mini Gym) at Ignacio Guillermo ES, Brgy. Nuing, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00

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)
	19LE0010  Construction of Multi-purpose Building (Mini Gym), Monroe M. Joyce ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18			Project for Award	
	19LE0011  Construction of Multi-Purpose Building (Mini Gym) at Ignacio Guillermo ES, Brgy. Nuling, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. BARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0012	Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0013	Construction of Multi-Purpose Building (Mini Gym) at Malalan ES, Brgy. Malalan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
19LE0012	Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	
19LE0013	Construction of Multi-Purpose Building (Mini Gym) at Malalan ES, Brgy. Malalan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0014	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel ES, Brgy. Marabatuan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0015	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel, Sr. ES, Brgy. Sugai, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00

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)		
	<b>19LE0014</b>  Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel ES, Brgy. Marabatuan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		Project for Award	
	PICE						11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				
	CSO						11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				
	UNION						11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				
	<b>19LE0015</b>  Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel, Sr. ES, Brgy. Sugai, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		Project for Award	
	PICE						11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				
	CSO						11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				
	UNION						11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				

PREPARED BY:

**CHERYL M. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0016	Construction of Multi-Purpose Building (Mini Gym) at Teodorica Lopez, Sr. ES, Brgy. Sangay, Malita, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0017	Construction of Multi-Purpose Building (Mini Gym) at Dionesio Leong ES, Brgy. Balangunan, IAS, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00

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)	
	19LE0016	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	
	19LE0017	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	

PREPARED BY:

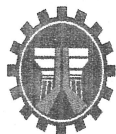
CHERYLL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0018	Construction of Multi-Purpose Building (Mini Gym) at Calian ES, Brgy. Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0019	Construction of Multi-Purpose Building (Mini Gym) at Culaman ES, Brgy. Culaman, JAS, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00

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)		
	19LE0018  Construction of Multi-Purpose Building (Mini Gym) at Calian ES, Brgy. Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	
	19LE0019  Construction of Multi-Purpose Building (Mini Gym) at Culaman ES, Brgy. Culaman, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
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CHECKED BY:

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BAC Chairman

APPROVED:

RODRIGO C. LARETE  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0020	Construction of Multi-Purpose Building (Mini Gym) at Domingo Bautista ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	10/12/18	10/16/2018 to 10/22/2018	10/24/18	11/7/2018	11/07/18	11/08/18 to 11/14/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0021	Construction of Multi-Purpose Building (Mini Gym) at Camalian ES, Brgy. Camalian, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00

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)		
	19LE0020  Construction of Multi-Purpose Building (Mini Gym) at Domingo Bautista ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			Project for Award	
	19LE0021  Construction of Multi-Purpose Building (Mini Gym) at Camalian ES, Brgy. Camalian, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	

PREPARED BY:

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0022	Construction of Multi-Purpose Building (Mini Gym) at Cayaponga ES, Brgy. Camalian, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0023	Construction of Multi-Purpose Building (Mini Gym) at Bisang ES, Brgy. Lais, Malita, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00

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)		
	19LE0022  Construction of Multi-Purpose Building (Mini Gym) at Cayaponga ES, Brgy. Camalian, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	
	19LE0023  Construction of Multi-Purpose Building (Mini Gym) at Bisang ES, Brgy. Lais, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. ARETE  
BAC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0024	Construction of Multi-Purpose Building (Mini Gym) at Butulan ES, Brgy. Butulan, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0025	Construction of Multi-Purpose Building (Mini Gym) at Bukid ES, Brgy. Bukid, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00

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)
	19LE0024  Construction of Multi-Purpose Building (Mini Gym) at Butulan ES, Brgy. Butulan, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	
	19LE0025  Construction of Multi-Purpose Building (Mini Gym) at Bukid ES, Brgy. Bukid, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO CLARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0026	Construction of Multi-Purpose Building (Mini Gym) at Thomas Johnson ES, Brgy. North Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0027	Construction of Multi-Purpose Building (Mini Gym) at Tador Masaglang ES, Brgy. Klobog, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00

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)		
19LE0026	Construction of Multi-Purpose Building (Mini Gym) at Thomas Johnson ES, Brgy. North Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	
19LE0027	Construction of Multi-Purpose Building (Mini Gym) at Tador Masaglang ES, Brgy. Klobog, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0028	Construction of Multi-Purpose Building (Mini Gym) at Fred Johnson ES, Brgy. South Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0029	Construction of Multi-Purpose Building (Mini Gym) at Kitana ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	19LE0028  Construction of Multi-Purpose Building (Mini Gym) at Fred Johnson ES, Brgy. South Lamidán, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	
	19LE0029  Construction of Multi-Purpose Building (Mini Gym) at Kitana ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0030	Construction of Multi-Purpose Building (Mini Gym) at Ticolon NHS, Brgy. Ticolon, Malita, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00
19LE0031	Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Brgy. Tanuman, JAS, Davao Occidental	Const. Section	Public Bidding	10/16/18	10/18/2018 to 10/24/2018	10/25/18	11/8/2018	11/08/18	11/09/18 to 11/15/18							GAA 2019	1,188,000.00		1,188,000.00

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)		
	19LE0030  Construction of Multi-Purpose Building (Mini Gym) at Ticolon NHS, Brgy. Ticolon, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	
	19LE0031  Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Brgy. Tanuman, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18	10/17/18 10/17/18 10/17/18 10/17/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. VARETE  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0032	Construction of Multi-Purpose Building (SK Building), Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/27/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0033	Construction of Multi-Purpose Building, Brgy. Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/24/18	10/26/2018 to 11/1/2018	11/05/18	11/19/2018	11/19/18	11/20/18 to 11/26/18							GAA 2019	1,980,000.00		1,980,000.00

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)	
19LE0032	Construction of Multi-Purpose Building (SK Building), Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18					Project for Award	
19LE0033	Construction of Multi-Purpose Building, Brgy. Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18					Project for Award	

PREPARED BY:

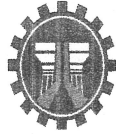
**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO LARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
	19LE0034																		
	Construction of Multi-Purpose Building, Sugal, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10/24/18	10/26/2018 to 11/1/2018	11/05/18	11/19/2018	11/19/18	11/20/18 to 11/26/18							GAA 2019	1,980,000.00		1,980,000.00
	19LE0035																		
	Construction of Multi-Purpose Building, Balut Island, Brgy. Tinina, Sarangani, Davao Occidental	Const. Section	Public Bidding	10/24/18	10/26/2018 to 11/1/2018	11/05/18	11/19/2018	11/19/18	11/20/18 to 11/26/18							GAA 2019	1,980,000.00		1,980,000.00

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)			
	19LE0034															
	Construction of Multi-Purpose Building, Sugal, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18				Project for Award
	19LE0035															
	Construction of Multi-Purpose Building, Balut Island, Brgy. Tinina, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18				Project for Award

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0036	Construction of Multi-Purpose Building (IP Building), Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/27/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0037	Construction of Concrete Revetment (RC Cut-Off Wall), Buhangin Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 600)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	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)	
	19LE0036  Construction of Multi-Purpose Building (IP Building), Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18			Project for Award	
	19LE0037  Construction of Concrete Revetment (RC Cut Off Wall), Buhangin Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 600)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

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DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0038	Construction of Concrete Revetment (RC Cut-Off Wall), Butuan Flood Control, Jose Abad Santos, Davao Occidental (Sta. 0 + 780 – Sta. 0 + 480)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	29,400,000.00		29,400,000.00
19LE0039	Construction of Concrete Revetment (RC Cut-Off Wall), Nuing Flood Control, Jose Abad Santos, Davao Occidental (Sect. A – Sta. 0 + 293 – Sta. 0 + 040 ; Sect. B – Sta. 0 + 747.5 – Sta. 0 + 700)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	29,400,000.00		29,400,000.00

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)		
	19LE0038  Construction of Concrete Revetment (RC Cut-Off Wall), Butuan Flood Control, Jose Abad Santos, Davao Occidental (Sta. 0 + 780 – Sta. 0 + 480)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	
	19LE0039  Construction of Concrete Revetment (RC Cut-Off Wall), Nuing Flood Control, Jose Abad Santos, Davao Occidental (Sect. A – Sta. 0 + 293 – Sta. 0 + 040 ; Sect. B – Sta. 0 + 747.5 – Sta. 0 + 700)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0040	Construction of Concrete Revetment (RC Cut Off Wall), Sanghay Flood Control, Malita, Davao Occidental (Sect. A – Sta. 0 + 000 – Sta. 0 + 260 Both Sides ; Sect. B – Sta. 0 + 060 – Sta. 0 + 312 Right Side	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	37,828,000.00		37,828,000.00
19LE0041	Construction of Concrete Revetment (RC Cut Off Wall), Felis Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 200)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	9,800,000.00		9,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Remarks  (Explaining changes from the APP)
				Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
	19LE0040  Construction of Concrete Revetment (RC Cut-Off Wall), Sanghay Flood Control, Malita, Davao Occidental (Sect. A – Sta. 0 + 000 – Sta. 0 + 260 Both Sides ; Sect. B – Sta. 0 + 060 – Sta. 0 + 312 Right Side	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award
	19LE0041  Construction of Concrete Revetment (RC Cut-Off Wall), Felis Flood Control, Malita, Davao Occidental (Sta. 0 + 000 – Sta. 0 + 200)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award

PREPARED BY:

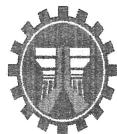
CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. CLARETE  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0042	Construction of Concrete Revetment (RC Cut-Off Wall), Pangian Flood Control, Malita, Davao Occidental (Sta. 1 + 200 – Sta. 0 + 580)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	42,193,900.00		42,193,900.00
19LE0043	Construction / Improvement of Access Road Leading to Hiquilana Beach Resort and Other Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta. 1611 + 990 – Sta. 1612 + 431)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	19,600,000.00		19,600,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
	19LE0042  Construction of Concrete Revetment (RC Cut-Off Wall), Pangian Flood Control, Malita, Davao Occidental (Sta. 1 + 200 – Sta. 0 + 580)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	
	19LE0043  Construction / Improvement of Access Road Leading to Hiquilana Beach Resort and Other Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta. 1611 + 990 – Sta. 1612 + 431)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	

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BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0044	Construction / Improvement of Access Roads at Dora-Sitio Colagsing Road Leading to Book Island and Other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental (Sta. 0 + 660 – Sta. 1 + 454)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	17,640,000.00		17,640,000.00
19LE0045	Construction / Improvement of Access Roads at Jct. Davao-Sarangani Road to Brgy. Panglan Leading to Marwabemco Cacao Plantation and Processing Plant, Brgy. Lacaron, Malita, Davao Occidental (Sta. 0 + 800 – Sta. 1 + 260)	Const. Section	Public Bidding	10/25/18	10/30/2018 to 11/5/2018	11/07/18	11/21/2018	11/21/18	11/22/18 to 11/28/18							GAA 2019	11,270,000.00		11,270,000.00

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)
	19LE0044 Construction / Improvement of Access Roads at Dora-Sitio Colagsing Road Leading to Book Island and Other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental (Sta. 0 + 660 – Sta. 1 + 454)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	
	19LE0045 Construction / Improvement of Access Roads at Jct. Davao-Sarangani Road to Brgy. Panglan Leading to Marwabemco Cacao Plantation and Processing Plant, Brgy. Lacaron, Malita, Davao Occidental (Sta. 0 + 800 – Sta. 1 + 260)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

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BAC Chairman

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0046	Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 1 (B00220MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 334 – K. 1669 + 354)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	5,022,500.00		5,022,500.00
19LE0047	Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 2 (B00221MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 477 – K. 1669 + 492)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	4,042,500.00		4,042,500.00

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)	
19LE0046	Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 1 (B00220MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 334 – K. 1669 + 354)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	
19LE0047	Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 2 (B00221MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1669 + 477 – K. 1669 + 492)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
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APPROVED:

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0048	Retrofitting / Strengthening of Permanent Bridges: Johnson Sr. Bridge (B00219MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1668 + 052 – K. 1668 + 152)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	20,310,500.00		20,310,500.00
19LE0049	Retrofitting / Strengthening of Permanent Bridges: V. Maruya Sr. Bridge (B00176MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1657 + 846 – K. 1657 + 906)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	4,517,800.00		4,517,800.00

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)
	19LE0048 Retrofitting / Strengthening of Permanent Bridges: Johnson Sr. Bridge (B00219MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1668 + 052 – K. 1668 + 152)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	
	19LE0049 Retrofitting / Strengthening of Permanent Bridges: V. Maruya Sr. Bridge (B00176MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1657 + 846 – K. 1657 + 906)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0050	Retrofitting / Strengthening of Permanent Bridges: Calian Bridge (B01462MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1680 + 834 – K. 1680 + 879)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	12,202,960.00		12,202,960.00
19LE0051	Rehabilitation / Major Repair of Permanent Bridges: Culaman Bridge (B00173MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malita, Davao Occidental (K. 1637 + 089 – K. 1637 + 168)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	4,137,560.00		4,137,560.00

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)	
19LE0050	Retrofitting / Strengthening of Permanent Bridges: Calian Bridge (B01462MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental (K. 1680 + 834 – K. 1680 + 879)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18		Project for Award
19LE0051	Rehabilitation / Major Repair of Permanent Bridges: Culaman Bridge (B00173MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malita, Davao Occidental (K. 1637 + 089 – K. 1637 + 168)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18		Project for Award

PREPARED BY:

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BAC Chairman

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OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0052	Rehabilitation / Major Repair of Permanent Bridges: Demoloc Bridge 2 (B01906MN) Along Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental (K. 1657 + 864 – K. 1657 + 904)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	8,961,120.00		8,961,120.00
19LE0053	Rehabilitation / Major Repair of Permanent Bridges: Joyce Bridge (B01599MN) Along Davao-Sarangani Coastal Road (alalag-Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 – K. 1709 + 664)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	11,502,260.00		11,502,260.00

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)		
	19LE0052  Rehabilitation / Major Repair of Permanent Bridges: Demoloc Bridge 2 (B01906MN) Along Demoloc-Little Bagulo-Alabel Road, Malita, Davao Occidental (K. 1657 + 864 – K. 1657 + 904)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	
	19LE0053  Rehabilitation / Major Repair of Permanent Bridges: Joyce Bridge (B01599MN) Along Davao-Sarangani Coastal Road (alalag- Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 – K. 1709 + 664)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	

PREPARED BY:

CHERYLL N. GODOY  
BAC Secretariat - Head

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BAC Chairman

APPROVED:

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Republic of the Philippines  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0054	Rehabilitation / Major Repair of Permanent Bridges: Kinangan Bridge (B01603MN) Along H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, Malita, Davao Occidental (K. 1656 + 736 – K. 1656 + 786)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	2,051,140.00		2,051,140.00
19LE0055	Rehabilitation / Major Repair of Permanent Bridges: Lais Bridge 1 (B00174MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road), Malita, Davao Occidental (K. 1646 + 061 – K. 1646 + 093)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	1,414,140.00		1,414,140.00

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)		
19LE0054	Rehabilitation / Major Repair of Permanent Bridges: Kinangan Bridge (B01603MN) Along H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, Malita, Davao Occidental (K. 1656 + 736 – K. 1656 + 786)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award
19LE0055	Rehabilitation / Major Repair of Permanent Bridges: Lais Bridge 1 (B00174MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road), Malita, Davao Occidental (K. 1646 + 061 – K. 1646 + 093)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award

PREPARED BY:

CHERYLL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0056	Rehabilitation / Major Repair of Permanent Bridges: Marabatuan Bridge (B01600MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1721 + 849 – K. 1721 + 943)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	7,245,140.00		7,245,140.00
19LE0057	Rehabilitation / Major Repair of Permanent Bridges: Meybio Bridge (B01601MN) Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1729 + 020 – K. 1729 + 060)	Const. Section	Public Bidding	10/26/18	11/6/2018 to 11/12/2018	11/14/18	11/27/2018	11/27/18	11/28/18 to 12/04/18							GAA 2019	3,474,100.00		3,474,100.00

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)	
	19LE0056 Rehabilitation / Major Repair of Permanent Bridges: Marabatuan Bridge (B01600MN) Along Davao-Sarangani Coastal Road (Malalag-Malita- JAS-Glan Road), Jose Abad Santos, Davao Occi- dental (K. 1721 + 849 – K. 1721 + 943)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	
	19LE0057 Rehabilitation / Major Repair of Permanent Bridges: Meybio Bridge (B01601MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Glan Road), Jose Abad Santos, Davao Occidental (K. 1729 + 020 – K. 1729 + 060)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			Project for Award	

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BAC Secretariat - Head

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APPROVED:

RODRIGO C. LARETE  
District Engineer



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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0058	Construction of Multi-Purpose Building (Mini Gym), Balangonan NHS, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	1,485,000.00		1,485,000.00
19LE0059	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, NHS, Tabayon Extension, Brgy. Tabayon Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	1,485,000.00		1,485,000.00

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)		
	19LE0058  Construction of Multi-Purpose Building (Mini Gym), Balangonan NHS, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18			Project for Award
PICE	11/08/18						11/08/18	11/08/18	11/08/18	11/08/18					
CSO	11/08/18						11/08/18	11/08/18	11/08/18	11/08/18					
UNION	11/08/18						11/08/18	11/08/18	11/08/18	11/08/18					
	19LE0059  Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, NHS, Tabayon Extention, Brgy. Tabayon Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18			Project for Award
PICE	11/08/18						11/08/18	11/08/18	11/08/18	11/08/18					
CSO	11/08/18						11/08/18	11/08/18	11/08/18	11/08/18					
UNION	11/08/18						11/08/18	11/08/18	11/08/18	11/08/18					

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. LARETE  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0060	Construction of Multi-Purpose Building (Mini Gym), Angel F. Oralte Sr. ES, Brgy. Batuganding, Sarangani, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	1,485,000.00		1,485,000.00
19LE0061	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, ES, Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	1,485,000.00		1,485,000.00

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)	
	19LE0060  Construction of Multi-Purpose Building (Mini Gym), Angel F. Oralte Sr. ES, Brgy. Batuganding, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18			Project for Award	
	19LE0061  Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, ES, Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18			Project for Award	

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**CHERYL N. GODOY**  
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BAC Chairman

APPROVED:

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0062	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangile Extension, Brgy. Mangile, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	1,485,000.00		1,485,000.00
19LE0063	Construction of Multi-Purpose Building (Mini Gym), Kalbay NHS, Brgy. Kablay, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	1,485,000.00		1,485,000.00

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)	
	19LE0062  Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangile Extension, Brgy. Mangile, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18			Project for Award	
	19LE0063  Construction of Multi-Purpose Building (Mini Gym), Kalbay NHS, Brgy. Kablay, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18			Project for Award	

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**CHERYL N. GODOY**  
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**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0064	Construction of Concrete Revetment, Sitio Dologan Flood Control, Brgy, Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	11/06/18	11/9/2018 to 11/15/2018	11/16/18	11/28/2018	11/28/18	11/29/18 to 12/05/18							GAA 2019	29,400,000.00		29,400,000.00
19LE0065	Construction of Road Slope Protection Structure on Specific Locations Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) (S00209MN), Davao Occidental Lone District (K. 1631 + 850 - K. 1631 + 920 ; K. 1649 + 715 - K. 1649 + 835)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	46,413,780.00		46,413,780.00

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)		
	19LE0064  Construction of Concrete Revetment, Sitio Dologan Flood Control, Brgy, Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18 11/08/18			Project for Award	
	19LE0065  Construction of Road Slope Protection Structure on Specific Locations Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan) (S00209MN), Davao Occidental Lone District (K. 1631 + 850 - K. 1631 + 920 ; K. 1649 + 715 - K. 1649 + 835)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award	

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Davao Occidental District Engineering Office  
Buhangin, Malita, Davao Occidental  
Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0066	Construction of Road Slope Protection Structure on Specific Locations Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) (S01415MN), Davao Occidental Lone District (K. 1693 + 100 - K. 1693 + 140 ; K. 1707 + 680 - K. 1707 + 780)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	36,703,940.00		36,703,940.00
19LE0067	Construction of Road Slope Protection Structure on Specific Locations Along Demoloc-Little Baguio-Alabel Road, Davao Occidental Lone District (Sect. 1: Sta. 1640 + 722 - 1640 + 902 ; Sect. 2: Sta. 1646 + 804 - 1646 + 854 ; Sect. 3: Sta. 1649 + 059 - 1649 + 081 ; Sect. 4: Sta. 1649 + 312 - 1649 + 324 ; Sect. 5: Sta. 1650 + 820 - 1650 + 830 ; Sect. 6: Sta. 1650 + 960 - 1650 + 830 ; Sect. 7: Sta. 1652 + 770 - 1652 + 795 ; Sect. 8: Sta. 1652 + 840 - 1652 + 920 ; Sect. 9: Sta. 1653 + 482 - 1653 + 500 ; Sect. 10: Sta. 1654 + 300 - 1654 + 311)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						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)	
	19LE0066 Construction of Road Slope Protection Structure on Specific Locations Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan) (S01415MN), Davao Occidental Lone District (K. 1693 + 100 - K. 1693 + 140 ; K. 1707 + 680 - K. 1707 + 780)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award
	19LE0067 Construction of Road Slope Protection Structure on Specific Locations Along Demoloc-Little Baguio-Alabel Road, Davao Occidental Lone District (Sect. 1: Sta. 1640 + 722 - 1640 + 902 ; Sect. 2: Sta. 1646 + 804 - 1646 + 854 ; Sect. 3: Sta. 1649 + 059 - 1649 + 081 ; Sect. 4: Sta. 1649 + 312 - 1649 + 324 ; Sect. 5: Sta. 1650 + 820 - 1650 + 830 ; Sect. 6: Sta. 1650 + 960 - 1650 + 830 ; Sect. 7: Sta. 1652 + 770 - 1652 + 795 ; Sect. 8: Sta. 1652 + 840 - 1652 + 920 ; Sect. 9: Sta. 1653 + 482 - 1653 + 500 ; Sect. 10: Sta. 1654 + 300 - 1654 + 311)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award

PREPARED BY:

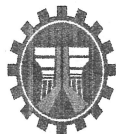
CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	AS of December 31, 2018												Source of Funds	A B C (Php)		
				Actual Procurement Activity													Total	MOOE	CO
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance				
	19LE0068																		
	Construction of Concrete Revetmt (RC Cut Off Wall), Lamidan Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	29,400,000.00	29,400,000.00	
	19LE0069																		
	Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Davao Occidental Lone District (Sect. A - K. 1611 + 850 - K. 1612 + 651 ; Sect. B - K. 1681 + 000 - K. 1681 + 400)	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	23, 409,260.00	23, 409,260.00	

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)		
19LE0068	Construction of Concrete Revetment (RC Cut-Off Wall), Lamidan Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award	
19LE0069	Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Davao Occidental Lone District (Sect. A - K. 1611 + 850 - K. 1612 + 651; Sect. B - K. 1681 + 000 - K. 1681 + 400)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0070	Construction / Improvement of Access Road Leading to Puting Balas Beach Resort & Kisulad White Sand Beaches, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	57,900,000.00		57,900,000.00
19LE0071	Construction of 1 Storey - 2 CL, Balut Island School of Living Tradition, Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/27/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
	19LE0070  Construction / Improvement of Access Road Leading to Puting Balas Beach Resort & Kisulad White Sand Beaches, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award	
	19LE0071  Construction of 1 Storey - 2 CL, Balut Island School of Living Tradition, Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18			Project for Award	

PREPARED BY:

**CHERYL N. GODOY**  
BAC Secretariat - Head

CHECKED BY:

**DOMINGO C. DE LOS REYES, JR.**  
BAC Chairman

APPROVED:

**RODRIGO C. LARETE**  
DIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0072	Construction / Improvement of Access Road Leading to Brgy. Ogpao Various Beaches Sitio Logpond, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	42,140,000.00		42,140,000.00
19LE0073	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, H-way Jct. Mana-Ticuon- Lagumit-Little Baguio Road, Malita, Davao Occidental	Const. Section	Public Bidding	11/13/18	11/15/2018 to 11/21/2018	11/23/18	12/5/2018	12/05/18	12/06/18 to 12/12/18							GAA 2019	68,463,855.00		68,463,855.00

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)	
	19LE0072  Construction / Improvement of Access Road Leading to Brgy. Ogpao Various Beaches Sitio Logpond, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award	
	19LE0073  Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, H-way Jct. Mana-Ticuon- Lagumit-Little Baguio Road, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18	11/19/18 11/19/18 11/19/18 11/19/18			Project for Award	

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BAC Chairman

APPROVED:

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0074	Construction of Road Slope Protection Structures on Specific Locations Along H-way Jct. Mana - Ticulon - Lagumit - Little Bagulo Road (S00208MN) , Malita, Davao Occidental (Sect. A - K1667+380 - K1667+430 ; Sect. B - K1669+100 - K1669+150 ; Sect. C - K1669+300 - K1669+310 ; Sect. D - K1669+480 - K1669+500 ; Sect. E - K1671+100 - K1671+180)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18							GAA 2019	77,296,500.00		77,296,500.00
19LE0075	Completion of Multi-Purpose Building (Mini Gym), 73rd Infantry Battalion Brigade, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/27/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	<b>19LE0074</b>  Construction of Road Slope Protection Structures on Specific Locations Along H-way Jct. Mana - Ticulon - Lagumit - Little Bagulo Road (S00208MN) , Malita, Davao Occidental (Sect. A - K1667+380 - K1667+430 ; Sect. B - K1669+100 - K1669+150 ; Sect. C - K1669+300 - K1669+310 ; Sect. D - K1669+480 - K1669+500 ; Sect. E - K1671+100 - K1671+180)	Const. Section	Public Bidding	0.00			COA	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Project for Award	
PICE	11/26/18						11/26/18	11/26/18	11/26/18						
CSO	11/26/18						11/26/18	11/26/18	11/26/18						
UNION	11/26/18						11/26/18	11/26/18	11/26/18						
	<b>19LE0075</b>  Completion of Multi-Purpose Building (Mini Gym), 73rd Infantry Battalion Brigade, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18		Project for Award	
PICE	12/12/18						12/12/18	12/12/18	12/12/18						
CSO	12/12/18						12/12/18	12/12/18	12/12/18						
UNION	12/12/18						12/12/18	12/12/18	12/12/18						

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0076	Construction of Concrete Revetment (RC Cut Off Wall), Biton Flood Control, Don Marcelino, Davao Occidental (Sta. 0 + 040 - Sta. 0 + 190 - Both Sides)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18							GAA 2019	14,700,000.00		14,700,000.00
19LE0077	Construction of Concrete Revetment, Lais Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18							GAA 2019	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 (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)	
19LE0076	Construction of Concrete Revetment (RC Cut Off Wall), Biton Flood Control, Don Marcelino, Davao Occidental (Sta. 0 + 040 - Sta. 0 + 190 - Both Sides)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18		Project for Award
19LE0077	Construction of Concrete Revetment, Lais Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18		Project for Award

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CHERYL N. GODOY  
BAC Secretariat - Head

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BAC Chairman

APPROVED:

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OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0078	Construction of Concrete Retention (RC Cut-Off Wall), Pongpong Flood Control, Sta. Maria, Davao Occidental (Sta. + 540 - Sta. 0 + 000 - Left Bank ; Sta. 0 + 660 - Sta. 0 + 000 - Right Bank)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18							GAA 2019	57,900,000.00		57,900,000.00
19LE0079	Construction of Road Slope Protection Structures on Specific Locations Along Demoloc - Little Baguio - Alabel Road (P00300541MN), Demoloc - Little Baguio - Alabel Road (S00203MN) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220 ; Sect. 2 - Sta. 1647 + 237 - Sta. 1647 + 317)	Const. Section	Public Bidding	11/23/18	11/27/2018 to 12/3/2018	12/04/18	12/17/2018	12/17/18	12/18/18 to 12/27/18							GAA 2019	54,715,500.00		54,715,500.00

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)	
	<b>19LE0078</b>  Construction of Concrete Retevment (RC Cut- Off Wall), Pongpong Flood Control, Sta. Maria, Davao Occidental (Sta. + 540 - Sta. 0 + 000 - Left Bank ; Sta. 0 + 660 - Sta. 0 + 000 - Right Bank)	Const. Section	Public Bidding	0.00			COA	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Project for Award	
PICE	11/26/18						11/26/18	11/26/18	11/26/18						
CSO	11/26/18						11/26/18	11/26/18	11/26/18						
UNION	11/26/18						11/26/18	11/26/18	11/26/18						
	<b>19LE0079</b>  Construction of Road Slope Protection Structures on Specific Locations Along Demoloc - Little Baguio - Alabel Road (P00300541MN), Demoloc - Little Baguio - Alabel Road (S00203MN) (Sect. 1 - Sta. 1646 + 970 - Sta. 1647 + 220 ; Sect. 2 - Sta. 1647 + 237 - Sta. 1647 + 317)	Const. Section	Public Bidding	0.00			COA	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Project for Award	
PICE	11/26/18						11/26/18	11/26/18	11/26/18						
CSO	11/26/18						11/26/18	11/26/18	11/26/18						
UNION	11/26/18						11/26/18	11/26/18	11/26/18						

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0080	Construction of Concrete Revetment, Sitio Bankerohan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	19,600,000.00		19,600,000.00
19LE0081	Construction / Improvement of Access Roads at Diego – Sitio Colagsing Road Leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	19,600,000.00		19,600,000.00

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)	
	19LE0080  Construction of Concrete Revetment, Sitio Bankerohan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18			Project for Award
	19LE0081  Construction / Improvement of Access Roads at Diego – Sitio Colagsing Road Leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18			Project for Award

PREPARED BY:

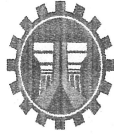
CHERYLL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0082	Construction / Improvement of Access Roads Leading to Brgy. Lacaron Road Connecting Davao Sarangani Coastal Road and Marwabemco Banana Plantation and Processing Plant in Support to Banana Industry (STA.0+000 – STA.1+738)	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	37,240,000.00		37,240,000.00
19LE0083	Off-Carriageway Improvement Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental (Sect. A: K1671+500 – K1672+509, Sect. B: K1675+700 – K1677+070)	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	65,817,825.00		65,817,825.00

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)	
19LE0082	Construction / Improvement of Access Roads Leading to Brgy. Lacaron Road Connecting Davao Sarangani Coastal Road and Marwabemco Banana Plantation and Processing Plant in Support to Banana Industry (STA.0+000 – STA.1+738)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project for Award
19LE0083	Off-Carriageway Improvement Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental (Sect. A: K1671+500 – K1672+509, Sect. B: K1675+700 – K1677+070)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project for Award

PREPARED BY:

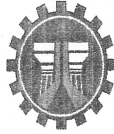
CHERYL N. GODOY  
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DOMINGO C. DE LOS REYES, JR.  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0084	Replacement of Permanent Weak Bridges: Pangian Bridge (B00172MN) Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan) (S00209MN), Davao Occidental Lone District K1625+580.000 – K1626+018.855	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	48,888,280.00		48,888,280.00
19LE0085	Concreting of Brgy. Roads, Brgy. Fells, Malita, Davao Occidental (Sta.0+000 – Sta.0+060)	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
	<b>19LE0084</b>  Replacement of Permanent Weak Bridges: Pangian Bridge (B00172MN) Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan) (S00209MN), Davao Occidental Lone District K1625+580.000 – K1626+018.855	Const. Section	Public Bidding	0.00			COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18			Project for Award
PICE	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
CSO	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
UNION	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
	<b>19LE0085</b>  Concreting of Brgy. Roads, Brgy. Fells, Malita, Davao Occidental (Sta.0+000 – Sta.0+060)	Const. Section	Public Bidding	0.00			COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18			Project for Award
PICE	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
CSO	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
UNION	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0086	Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malita, Davao Occidental (Sta.0+000 – Sta.0+149.60)	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	1,980,000.00		1,980,000.00
19LE0087	Construction / Improvement of Access Roads at Brgy. Pangyan Road Leading to Tudaya Falls, Brgy. Pangyan, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	19,600,000.00		19,600,000.00

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)	
19LE0086	Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malita, Davao Occidental (Sta.0+000 – Sta.0+149.60)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project for Award
19LE0087	Construction / Improvement of Access Roads at Brgy. Pangyan Road Leading to Tudaya Falls, Brgy. Pangyan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project for Award

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Davao Occidental District Engineering Office  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0088	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Fells, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/28/2018 to 12/4/2018	12/05/18	12/18/2018	12/18/18	12/19/18 to 12/27/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0089	Construction of Concrete Revetment Lawa Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18							GAA 2019	34,368,600.00		34,368,600.00

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)	
19LE0088	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Fells, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project for Award
19LE0089	Construction of Concrete Revetment Lawa Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18		Project for Award

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0090																			
	Concreting of Road, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18							GAA 2019	4,950,000.00		4,950,000.00
19LE0091																			
	Construction / Upgrading / Rehabilitation of Drainage Along H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, Malita, Davao Occidental (K1659+506 – K1660+446)	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18							GAA 2019	8,524,040.00		8,524,040.00

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)		
19LE0090	Concreting of Road, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18			Project for Award	
19LE0091	Construction / Upgrading / Rehabilitation of Drainage Along H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Road, Malita, Davao Occidental (K1659+506 – K1660+446)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18			Project for Award	

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0092	Construction / Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18							GAA 2019	96,500,000.00		96,500,000.00
19LE0093	Construction / Improvement of Access Road Leading to Various Beaches, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18							GAA 2019	19,600,000.00		19,600,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
	19LE0092  Construction / Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18			Project for Award
PICE	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
CSO	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
UNION	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
	19LE0093  Construction / Improvement of Access Road Leading to Various Beaches, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18			Project for Award
PICE	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
CSO	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					
UNION	12/04/18						12/04/18	12/04/18	12/04/18	12/04/18					

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Republic of the Philippines  
Department of Public Works and Highways  
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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0094	Construction of Multi-Purpose Building (Mini Gym) at Alberto Olarte NHS, Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	11/27/18	11/29/2018 to 12/5/2018	12/06/18	12/19/2018	12/19/18	12/20/18 to 12/27/18							GAA 2019	2,475,000.00		2,475,000.00
19LE0095	Construction of Brgy. Road, Sitio Malagsom, Brgy. Basiawan to Sitio Panamin, Brgy. Buca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0094	Construction of Multi-Purpose Building (Mini Gym) at Alberto Olarte NHS, Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18			Project for Award
19LE0095	Construction of Brgy. Road, Sitio Malagsom, Brgy. Basiawan to Sitio Panamin, Brgy. Buca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0096	Construction of Brgy. Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0097	Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
	19LE0096  Construction of Brgy. Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	
	19LE0097  Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	

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

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0098	Construction of Brgy. Road, Brgy. Basiawan to Sitio Maydoles, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0099	Construction of Multi-Purpose Building, Fishing Village Comprehensive NHS, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
19LE0098	Construction of Brgy. Road, Brgy. Basiawan to Sitio Maydoles, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	
19LE0099	Construction of Multi-Purpose Building, Fishing Village Comprehensive NHS, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	

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Annex "B"

As of December 31, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0100	Rehabilitation of Multi-purpose Building (Gymnasium), San Agustin ES, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0101	Construction of Road Slope Protection Structures on Specific Locations Along Davao-Sarangani Coastal Road (P00300540MN), Lanao Section (S00209MN), (Sta. 1672 + 583 - Sta. 1672 + 660)	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	60,187,050.00		60,187,050.00

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)	
	19LE0100  Rehabilitation of Multi-purpose Building (Gymnasium), San Agustin ES, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	
	19LE0101  Construction of Road Slope Protection Structures on Specific Locations Along Davao-Sarangani Coastal Road (P00300540MN), Lanao Section (S00209MN), (Sta. 1672 + 583 - Sta. 1672 + 660)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. TARETE  
OIC - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0102	Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	49,000,000.00		49,000,000.00
19LE0103	Construction of Seaport, Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	49,000,000.00		49,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
	19LE0102  Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	
	19LE0103  Construction of Seaport, Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0104	Construction of Seaport, Sitio Udalo, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/6/2018 to 12/12/2018	12/13/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	49,000,000.00		49,000,000.00
19LE0105	Construction of Hanging Bridge, Brgy. Macol, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
19LE0104	Construction of Seaport, Sitio Udalo, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award
19LE0105	Construction of Hanging Bridge, Brgy. Macol, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0106	Repair Rehabilitation of Multi-purpose Building, Lawa National High School, Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,287,000.00		1,287,000.00
19LE0107	Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	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)
	19LE0106  Repair Rehabilitation of Multi-purpose Building, Lawa National High School, Brgy. Lawa, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	
	19LE0107  Concreting of Road, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0108	Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,485,000.00		1,485,000.00
19LE0109	Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
	19LE0108  Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	
	19LE0109  Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12			Project for Award	

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0110	Construction of Water Supply System, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0111	Construction of Water Supply System, Brgy. Panglan, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	500,000.00		500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
19LE0110	Construction of Water Supply System, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award
19LE0111	Construction of Water Supply System, Brgy. Panglan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award

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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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0112	Construction of Water Supply System, Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	1,000,000.00		1,000,000.00
19LE0113	Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	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 (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)	
19LE0112	Construction of Water Supply System, Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award
19LE0113	Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award

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DIE - 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, 2018

Code/ PAP	Procurement Program/Project	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
19LE0114																			
	Construction of Multi-Purpose Building, SPAMAST Dormitory, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	12/04/18	12/7/2018 to 12/13/2018	12/14/18	12/27/2018	12/27/18	12/28/18 to 01/03/18							GAA 2019	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)	
19LE0114	Construction of Multi-Purpose Building, SPAMAST Dormitory, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12	12/12/18 12/12/12 12/12/12 12/12/12		Project for Award
Total Allocated Budget of On-going Procurement Activities (Php)														1,719,814,990.00

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