

As of December 31, 2018

COMPLETED PROJECTS

Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	nt Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
2044925000	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
1,4000	Construction of Multi-Purpose Building 73rd Infantry Batallion 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	e of Receipt of	Invitation		Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bíd	Post	Delivery / Completion /	(Explaining changes
				Total	MOOE	co	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	 from the APP)
	18LE0106													
							COA	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		
	Construction of Province Judiciary Building,	Const.	Public				PICE	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		Project awarded and implemented.
	Malita, Davao Occidental	Section	Bidding	4,939,802.79		4,939,802.79	CSO	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		rojeccanardea dra implementati
	,						UNION	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		
	18LE0107							1						
	13000						COA	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		
	Construction of Multi-Purpose Building 73rd						PICE	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		Contract and to the contract of
	Infantry Batallion Brigade, Brgy. Felis, Malita,	Const. Section	Public Bidding	2,959,178.64		2,959,178.64	CSO	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		Project awarded and implemented.
	Davao Occidental	Conton	D. C.				UNION	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		
								1 1	}			1		

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, IR BAC Chairman APPROVED:

OC Distric Engineer



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	t Activity						Source		ABC (Php)
PAP		,	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of	3		
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
300205100015000	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	18LE0109 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	te of Receipt of	Invitation			Remarks -
PAP	Program/Project		Procurement			**************************************	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		(Explaining changes from the APP)
	37			Total	MOOE	CO	Observers	Conference	Check	of Bids	Evaluation	Qualification	/ (coopeane (i.) pp. coope		Trom the Party
	18LE0108	1 1													,
	9					,	COA	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18			
	Cluster "A" - Construction of Seventeen (17)						PICE	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18		3	Project awarded and implemented.
1	Rainwater Collection System (Typical Plan) in	Const. Section	Public Bidding	3,273,461.69	-	3,273,461.69	CSO	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18			
	Davao Occidental	Section	biduing				UNION	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18			
												<u> </u>			
	18LE0109										14				=
							COA	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18	Tilde and the second se		
	Construction of Multi-Purpose Building						PICE	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18			Project awarded and implemented.
	(Legislative Building) Municipality of Jose Abad Santos, Brgy, Caburan, Jose Abad	Const. Section	Public Bidding	14,448,215.23		14,448,215.23	CSO	07/04/18	07/04/18	07/04/18	07/04/18	07/04/18			
	Santos, Davao Occidental	Section	Diuding				ANION	97/04/18	07/04/18	07/04/18	07/04/18	07/04/18			

PREPARED BY:

CHERY DN GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REVES, JR

BAC Chairman

APPROVED:

RODRIGO TALETE
OIC District Engineer



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	nt Activity						Source		ABC (Php)
PAP			Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
	, , , , , , , , , , , , , , , , , , , ,			Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
200000100020000	Control Malita Dayao Occidental (Sta D.+ 1	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
	18LF0111 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
							<u></u>	<u></u>											
Code/	Procurement	PMO/	Mode of	Co	ontract Cost (Php	o)		T			Da	te of Receipt o	f Invitation					Remark	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со		Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			plaining ch from the A	
	18LE0110 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	C	COA PICE CSO NION	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	07/12/18 07/12/18 07/12/18 07/12/18				Projectaw	arded and	implemented.
	18LE0111 Repair / Maintenance of Lawa Flood Control, Brgy, Lawa, Don Marcelino, Davao Occidental. (5ta. 0 + 000 – Sta. 0 + 200) B-Upstream	Maint. Section	Public Bidding	5,041,127.62		5,041,127.62	F	COA PICE CSO	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	07/12/18 07/12/18 07/12/18 07/12/18				Project av	arded and	implemented.

PREPARED BY:

CHECKED BY;

DOMINGO C. DE LOS REYES JR.

BACChairman

APPROVED:

RODRIGO



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	t Activity						Source		ABC (Php) '
			Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
PAP	Program/Project	Ena-osei	riocarement	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	18LE0112			Conference	OLID	Comercine	Cricon	OT DIGG											
0	TOLEUTIZ																		
200000100020000	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
000100020	18LE0113 Repair / Maintenance of Culaman Flood Control, Brgy. Culaman, Mailta, 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 –	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

		1		C-	ntract Cost (Php	1				Dat	e of Receipt of	Invitation		Remarks
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	,			List of Invited	Pre-bid	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
				Total	MOOE	CO	Observers	Conference	CHECK	OI DIUS	Lydiddion	Countries		
	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	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	07/12/18 07/12/18 07/12/18 07/12/18		Project awarded and implemented.

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, IR.

APPROVED:

RODRIGO CLAMETE OIC District Engineer



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	it Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
	18LE0114																		
300104204923000		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
20000100019000	18LE0115 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	te of Receipt of	Invitation		 Remarks
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	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)
	18LE0114 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	07/17/18 07/17/18 07/17/18 07/17/18		Project awarded and implemented.
	18LE0115 Repair and Maintenance of DPWH BAC Building, DPWH Compound, Brgy. Buhangin, Mailta, 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	07/31/18 07/31/18 07/31/18 07/31/18		Project awarded and implemented.

PREPARED BY:

CHERVL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, IR.

APPROVED:

RODRIGO CVARETE
OIC District Engineer



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	it Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	18LE0116																		
200000100019000	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	18LE0117 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	e of Receipt of	Invitation		 Remarks
PAP	Program/Project		Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
				Total	MOOE	CO	Observers	Conference	Check	OT Blas	Evaluation	Qualification		 (IO) Elorary
	18LE0116 Repair and Maintenance of DPWH Stock						COA PICE	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.
	Room, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Maint. Section	Public Bidding	1,479,834.20		1,479,834.20	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		Project awarded and implemented.
	18LE0117 Locally Funded Project – Local Infrastructure Program Building and Other Structures Multi- Purpose / Facilities Construction of Sports Facilities, Municipality of Don Marcelino, Davao Occidental		Public Bidding	4,938,326.14		4,938,326.14	COA PICE CSO UNION	08/24/18 08/24/18 08/24/18 08/24/18	08/24/18 08/24/18 08/24/18 08/24/18	08/24/18 08/24/18 08/24/18 08/24/18	08/24/18 08/24/18 08/24/18 08/24/18	08/24/18 08/24/18 08/24/18 08/24/18		Project awarded and Implemented.

PREPARED BY:

BAC Segretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

BAC Chairman



As of December 31 2018

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Code/	Procurement	PMO/	Mode of			,		Actu	al Procuremer	nt Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
	18LE0118																		
20000100017000	Asphalt Overlay at Davao-Sarangani Coastal Road (Sta. María 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
20000100017000	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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	e of Receipt of	Invitation			Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /		(Explaining changes
				Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)		from the APP)
	18LE0118														
					-		COA	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18			
	Asphalt Overlay at Davao-Sarangani Coastal						PICE	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18			Project awarded and implemented.
	Road (Sta. Maria Section), Davao Occidental	Maint. Section	Public Bidding	3,494,332.07		3,494,332.07	cso	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18			
	(KM.1602 + 862 – KM. 1603 + 312 (4 lanes)	Secdon	bidding				UNION	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18			

	18LE0119														
							COA	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18			
	Repair / Maintenance of Lined Canal Along						PICE	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18			Project awarded and Implemented.
	Davao-Sarangani Coastal Road, Davao Occidental (KM,1615 + 616 – KM,1616 + 816	Maint. Section	Public Bidding	2,993,998.00		2,993,998.00	CSO	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18			
	L/S)	Section	Billippid				UNION	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18			
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PREPARED BY:

CHERYL N. GODOY

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, R.

APPROVED:

PODRIGO LARETE
OIC District Engineer



As of December 31, 2018

								As of Decen	mer 31, 20.	LO									
Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	t Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
-	18LE0120																		
200000100017000	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	18LE0121 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/	Procurement	PMO/	Mode of	Cor	ntract Cost (Php)				Dat	te of Receipt of	Invitation		Remarks
PAP	Program/Project		Procurement		i i		List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
				Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	from the APP)
-	18LE0120													
							COA	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18		
	Provision of Reflective Thermoplastic						PICE	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18		Project awarded and implemented.
	Pavement Markings Along Sta. Maria - Malita	Const. Section	Public Bidding	2,994,914.49		2,994,914.49	CSO	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18		
	- Don Marcelino Road (Intermittent Section)	Section	Diddillig				UNION	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18		
			, ,		,									
	18LE0121											,		
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction of 25torey 8Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Building, Pong - Pong Elementary School, Sta.	Const. Section	Public Bidding	19,572,277.44		19,572,277.44	cso	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Maria, Davao Occidental	Section	Diddilg				UNION /	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
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PREPARED BY:

CHERVEN GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, IR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	nt Activity				,		Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
	18LE0122																		
	I Ruilding Cadastan Flomentary School Sta	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
101200		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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	te of Receipt of	Invitation			Remarks
PAP	Program/Project		Procurement		```		List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	,	(Explaining changes
				Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)		from the APP)
	18LE0122												* '		
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			, , , , , , , , , , , , , , , , , , ,
	Construction of 1Storey 2Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			Project awarded and implemented.
	Building, Cadaatan Elementary School, Sta.	Const. Section	Public Bidding	3,021,980.63		3,021,980.63	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		,	
	Maria, Davao Occidentai	Section	bidding				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	18LE0123														
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
1	Construction of 1Storey 4Classroom School					,	PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			Project awarded and Implemented.
	Building, San Pedro Elementary School (Extension School), Sta. Maria, Davao	Const. Section	Public Bidding	5,523,371.46		5,523,371.46	cso	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	(Extension School), Sta. Maria, Davao Occidental	Section	piuding				OMON /	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	Occidental.									Miles and the second					

PREPARED BY:

CHERYLN. GODOY
BAC Segretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, R.

APPROVED:

RODRIGO ARETE
District/Engineer



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	t Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
	18LE0124													3.4					
300101200001000	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	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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	te of Receipt of	Invitation		Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
				Total	MOOE	CO	Observers	Conference	Check	of Bids	Evaluation	Qualification	//cocpanie (ii / phicanie)	 Hom die Arry
	18LE0124													
			1				COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction of 2Units - 1Storey 3Classroom						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	School Building, San Antonio Elementary	Const.	Public	8,377,671.57		8,377,671.57	cso	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	School, Sta. Maria, Davao Occidental	Section	Bidding				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
						9			,,	,		, .		
	18LE0125													
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction of 1 Storey 2 Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Building, Lacaron Elementary School, Malita,	Const.	Public	2,862,054.63		2,862,054.63	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		rroject awarded and implemented.
	Davao Occidental	Section	Bidding				UNION _	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
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PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, IF

BAC Chairman



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	nt Activity						Source		ABC (Php)
PAP	Program/Project		Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
1				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
	18LE0126																		
	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	18LE0127 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

		7140/	Mode of	C+	ntract Cost (Php	.,				Da	e of Receipt of	Invitation			Remarks
Code/	Procurement	PMO/		CO	ntract Cost (Prip)	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /		(Explaining changes
PAP	Program/Project	End-User	Procurement		*****	60	Observers	Conference		of Bids	Evaluation	Qualification	Acceptance (If Applicable)		from the APP)
,				Total	MOOE	со	Observers	Comercice	CHECK	OI DIGS	Everaution	Commodul			,
	18LE0126						COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		,	
i	Construction of 2Storey 8Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			Project awarded and implemented.
	Building, Buhangin Elementary School, Malita,	Const. Section	Public Bidding	19,255,427.41		19,255,427.41	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	Davao Occidental	Section	bidding				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			,
-								-							
	18LE0127						COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	Construction of 2Units - 1Storey 2Classroom						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			Project awarded and implemented.
	School Building, Fred Johnson Elementary	Const. Section	Public Bidding	5,468,244.70		5,468,244.70	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	School, Don Marcelino, Davao Occidental	Section	- Diading				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			,
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PREPARED BY:

CHERYL N. GODOY

CHECKED BY:

DOMINGO C. DE LOS REYES, JR

BAC Chairman

APPROVED:

RODRIGO CHARETE



As of December 31, 2018

								As of Decen	linei 21, 20	10									
Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	t Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	18LE0128																		
300101200001000	Construction of 1Storey 2Classroom School Building, Palamid 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	11/22/26 to 11/26/18	11/26/18	11/29/2018	12/03/18	02/26/19	02/26/20	GAA 2018	2,960,125.00		2,960,125.00
300101200001000	18LE0129 Construction of 1Storey 2Classroom School Building, Aldo Pagagao Elementary School, Jose Abad Santos, 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	3,058,630.00		3,058,630.00

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	e of Receipt of	Invitation		Remarks
PAP	Program/Project	End-User	Procurement			<u> </u>	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
	,			Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	 from the APP)
	18LE0128													
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	~	
	Construction of 1Storey 2Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Building, Palamid Elementary School, Don	Const. Section	Public Bidding	2,954,023.71		2,954,023.71	cso	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Marcelino, Davao Occidental	Section	Diudilig				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	18LE0129													
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction of 1Storey 2Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Building, Aldo Pagagao Elementary School,	Const. Section	Public Bidding	3,052,129.78		3,052,129.78	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Jose Abad Santos, Davao Occidental	Section	bidding	,			UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		*
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PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR

BAC Chairman

APPROVED:

RODRIGO CHARETE



As of December 31, 2018

								As of Decer	inei 31, 20	TO									
Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	nt Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	18LE0130	-																	and the same of th
300101200001000	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	18LE0131 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	e of Receipt of	Invitation		Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
				Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	 from the APP)
	18LE0130													
			, 1				COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction of 1Storey 4Classroom School						PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Building, Pulabato Elementary School,	Const. Section	Public Bidding	5,897,105.07		5,897,105.07	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Sarangani, Davao Occidental	Section	Didding				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	7													
	18LE0131													
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction Of 1sty 3cl School Building, De		n.15-				PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Guzman-Zapanta ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,354,332.38		4,354,332.38	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Occidental	Section	Didding				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
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PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JE

BAC Chairman

APPROVED:

RODRIGO CLARETE OIC District Engineer



As of December 31 2018

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Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	t Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	co
0	18LE0132																		
30010120000100	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		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		3,059,625.00
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Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of	Invitation			······		Remarks	

Code/	Procurement	PMO/	Mode of	Co	ontract Cost (Php)		***************************************		Dat	e of Receipt of	Invitation			Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /		(Explaining changes
				Total	MOOE	co	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)		from the APP)
	18LE0132														
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			,
	Construction of 1 Sty. 3 CL School Building,	Const.	Public				PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	,		Project awarded and implemented.
2	Tanglad Elementary School, Sta. Maria, Davao	Section	Bidding	4,396,806.61		4,396,806.61	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			Froject awarded and implemented.
	Occidental						UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	18LE0133														
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			
	Construction of 1 Sty. 2 CL School Building,	Const.	Public				PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			Project awarded and implemented.
	Colagsing Elementary School, Sta. Maria,	Section	Bidding	3,030,159.69		3,030,159.69	cso	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		7	rroject awarded and implemented.
	Davao Occidental						UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18			

PREPARED BY:

CHECKED BY:/

DOMINGO C. DE LOS REYES JR.



As of December 31, 2018

			·					As of Decem											
Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	it Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	co
	18LE0134																		
300101200001000	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	18LE0135 Construction Of 2sty 6cl School Building, Basiawan 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				Dat	e of Receipt of	Invitation		Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
				Total	MOOE	co	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	from the APP)
	18LE0134													
							COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
							PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Construction Of 1sty 4cl School Building, Buca ES, Sta, Maria, Davao Occidental	Const. Section	Public Bidding	5,402,232.88		5,402,232.88	CSO	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		roject awarded and impendinced.
	ES, Sta. IVIANA, Davad Occidental	Section	Didding				UNION	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	18LE0135							-			v			
	TOLEUISS						COA	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	Construction Of 2sty 6cl School Building,		- 115				PICE	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		Project awarded and implemented.
	Basiawan Central ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	13,371,183.94		13,371,183.94	cso	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		rroject awarded and implemented.
	Occidental	Section	bidding			(-	MAIN	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		

PREPARED BY:

CHECKED BY:

APPROVED:

OIC - District Engineer

CHERYL N. GODOY BAC Secretariat - Head

DOMINGO C. DE LOS REYES, IR



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					~	nber 31, 20				***************************************			7			
		,						Actu	al Procuremer	t Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	co
8	18LE0136					,													
	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		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/	Procurement	PMO/	Mode of	Co	ntract Cost (Ph)				Dat	te of Receipt of	Invitation		 Remarks
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	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)
	18LE0136 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 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.
	18LE0137 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 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, R.

APPROVED:

RODRIGO LARETE



As of Docombox 21 2010

Code/	Procurement	PMO/	Mode of					Actu	al Procuremen	nt Activity			*******************************			Source		ABC (Php	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of		Abelib	1
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
1000	18LE0138																		
3001012000010	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		3,098,430.0
300101200001000	IMamacan ES Sta Maria Davan 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		4,346,160.0

Code/	Procurement	PMO/	Mode of	Co	ontract Cost (Ph)				Dat	e of Receipt of	Invitation		 Remarks
PAP	Program/Project	End-User	Procurement	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)
	18LE0138 Construction Of 1sty 2cl School Building, Migsulang Primary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	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 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	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.
	18LE0139 Construction Of 1sty 3cl School Building, Mamacao ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	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 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	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:

CHECKED BY:

APPROVED:

RODRIGØ CHARETE

CHERY N. GODOY BAC Secretariat - Head

DOMINGO C. DE LOS REYES /JR



As of December 31, 2018

	7							As of Decer	nber 31, 20	18									
Code/	Procurement	PMO/	Mode of					Actu	al Procuremer	nt Activity				***************************************		Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	co
000	18LE0140																		
3001012000010	Construction Of 2sty 4cl School Building, Malalag Tubig 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	04/05/19	04/04/20	GAA 2018	10,326,110.00		10,326,110.00
300101200001000	18LE0141 Construction Of 1sty 3cl School Building, Hillario K. Cernal 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	4,408,845.00		4,408,845.00
			·						I			L		L	L	1			
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Dat	te of Receipt of	Invitation				***************************************	Remarks	

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Phr)				Dat	te of Receipt o	Invitation		 Remarks
PAP	Program/Project	End-User	Procurement	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)
	18LE0140 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.
	18LE0141 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	10/26/18 10/26/18 10/ 26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	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:

BAC Secketariat - Head

CHECKED BY:

DOMINGO C DE LOS PEVE

APPROVED:

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RODRIGO E LAHETE



Code/	Procurement	PMO/	Mode of					As of Decei							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	T			
PAP	Program/Project	End-User		Pre-Procurement	Ads/Post	Pre-bid	Fr. 0.10.	T	al Procureme			1				Source		ABC (Php	}
	Tropian, Troject	Elia-Osei	riocarement	Conference	of IB	Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
	18LE0142			Conterence	OFF	Comerence	Check	OT BIGS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
300101200001000	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
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

Code/	Procurement	PMO/	Mode of	Cc	ntract Cost (Php)					Da	te of Receipt of	Invitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / C	Completion / (If Applicable)			plaining cha	-
	18LE0142 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	CC Pit CS UNI	DA CE SO	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18					from the AP	nplemented.
	18LE0143						co	DA .	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18						
	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	PIC CS UNI	50	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 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 awa	nplemented.	

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C DE LOS REYES/JE

APPROVED:

Total Allocated Budget of Procurement Activities (Php)

Total Contract Price of Procurement Activities Conducted (Php)

Total Savings (Total Allocated Budget - Total Contract Price) (Php)

RODRIGO LARET

229,519,005.00

225,539,279.90

3,979,725.10



As of December 31, 2018

Actual Procurement Activity

ON-GOING PROJECTS

Code/

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			- 1
	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	of IB 11/15/2018 to 11/21/2018	Conference	12/5/2018	of Bids 12/05/18	12/06/18 to 12/07/18	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds GAA 2018	Total 49,500,000.00	MOOE	49,500,000.00
		Const	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
							<u> </u>												
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Co	ntract Cost (Php	CO	List of Obse		Pre-bid	Eligibility	Sub-Open	te of Receipt of I Bid	Post		Completion / (If Applicable)			Remarks oplaining cha	-
	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	WOUL	CO	CC PI	DA .	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	of Bids 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	Acceptance	(II Applicable)			from the AP	
	18LE0145 Road Opening from Sitio Lower Ticalig, Brgy. Kinangan to Sitio Balangasong, Brgy. Pangaleon, Malite, Davao Occidental (Sta.0+000 - Sta.2+000)	Const. Section	Public Bidding	0,00			CC PI CS UN	CE SO	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	11/20/18 11/20/18 11/20/18 11/20/18				Р	roject for Av	vard

PREPARED BY:

PMO/

CHECKED BY:

BAC Chairman

APPROVED:

RODRIGO CHARETE

ABC(Php)



								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity				-		Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	18LE0146																		
	Road Opening from Sitio Lalon, Brgy. Little Bagulo to Sitio Malbag Brgy. Little Bagulo, 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 Occidentai	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
			٠.						~~~										
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					,	te of Receipt of I						Remarks	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /		1	xplaining ch	-
				Total	MOOE	со	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	e (If Applicable)			from the A	PP)
	18LE0146 Road Opening from Sitio Lalon, Brgy. Little Bagulo to Sitio Malbag Brgy. Little Bagulo, Malita, Davao Occidental (Sta.0+000 – Sta.2+000)	Const. Section	Public Bidding	0.00			С	OA ICE SO IION	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	11/20/18 11/20/18 11/20/18 11/20/18				F	Project for A	ward
	19LE0001 Construction of Multi-purpose Building (Mini Gym), Kinangan ES, Malita, Davao Occidental	Const. Section	Public Bidding	0,00		2	P	OA ICE SO	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 A	ward

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR./

APPROVED:

RODRIGO LARETE



-								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity					-	Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	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

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Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)	I				Da	te of Receipt of Ir	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement			<u> </u>	List of	Invited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Delivery ,	Completion /		(E:	xplaining ch	anges
				Total	MOOE	co	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptanc	e (If Applicable)			from the Al	P)
	19LE0002	1																	
1							C	DA .	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18						
	Construction of Multi-purpose Building		-				PI	CE	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18			-		roject for A	ward
	(Míni Gym), Kibalatong ES, Malita, Davao	Const. Section	Public Bidding	0.00			C:	50	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18				1	roject for 74	valu
	Occidental	Section					UN	ION	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18						F
	19LE0003																		
			,				C	DA	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18						
	Construction of Multi-purpose Building	Const.					PI	CE	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18				F	Project for A	ward
	(Míni Gym), Juanito Doromal ES, Malita,	Section	Public Bidding	0.00			C	50 _ /	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18						
	Davao Occidental						UN	10/10	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18						
Ĺ								1/1		<u></u>	<u> </u>	<u> </u>					1		

PREPARED BY:

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO C VARETE OIC - District/Engineer



As of December 31, 2018

p			·					AS OI DE	cember 31,	2010									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Ph)
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bîd Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
-	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
							<u></u>												
Code/	Procurement	PMO/	Mode of	Со	ntract Cost (Php)		<u> </u>				te of Receipt of Ir				T		Remark	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		(b	xplaining ch from the A	-
	191E0004 Construction of Multi-purpose Building (Mini Gym), Kalbay ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			P	OA ICE SO IION	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				F	Project for A	ward
	19LE0005 Construction of Multi-purpose Building (Mini Gym), Faustino K. Labiton, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			P C	OA ICE SO	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 A	ward

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

BACChairman



								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	-
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
-	19LE0006																		
	Construction of Multi-purpose Building (Mini Gym), Rolando Pardinas, 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 Gyrn), 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		1,188,000.0

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	i)				***************************************	Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)			xplaining cha from the AF	-
Temperature de l'acceptant	19LE0006 Construction of Multi-purpose Building (Mini Gyrn), Rolando Pardinas, Sr. ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			PI C	DA ICE SO ION	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				F	Project for Av	vard
add as you grant her span	19LE0007 Construction of Multi-purpose Building (Mini Gym), Pong-pong ES, Sta. Maria,	Const. Section	Public Bidding	0.00			P	OA ICE SO	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				F	Project for Av	ward
	Dayao Occidental						UN	lion /	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18						

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.



As of December 31, 2018

								As of De	cember 31,	2018						·			
Code/	Procurement	PMO/	Mode of					Ac	ual Procureme	nt Activity				_		Source		ABC (Php	1
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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
		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
		<u></u>											<u> </u>	<u></u>					
Code/	Procurement	PMO/	Mode of	Co	ontract Cost (Php	o)					Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		(E	xplaining ch from the A	
	19LE0008 Construction of Multi-purpose Building (Mini Gyrn), Little Baguio ES, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			PI C	DA ICE SO IION	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				F	Project for A	ward
	19LE0009 Construction of Multi-purpose Building (Mini Gym), Lawa NH5 (Nueva Villa Ext.), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			P	OA ICE SO	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 A	ward

PREPARED BY:

CHECKED BY:

DOMNIGO C. DE LOS REYES, JR.

BAE Chairman



As of December 31 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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		1,188,000.0
	I (Mini Gym) at Ignacio Guillermo ES Broy	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.

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)		1	xplaining ch from the A	-
	19LE0010							***************************************										A CONTRACTOR OF THE PARTY OF TH	
	Construction of Multi-purpose Building (Mini Gyrn), Monroe M. Joyce ES, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			PI C	OA ICE SO	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	Andready and a second s			F	roject for A	ward
	19LE0011								1					1					
	Construction of Multi-Purpose Building (Mini Gym) at Ignacio Guillermo ES, Brgy.	Const.	Public Bidding	0.00			PI	OA ICE SO	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	Mary Indiana Agent			F	roject for A	ward
	Nuing, Jose Abad Santos, Davao Occidental	Section					1	IION	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18						

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C DE LOS REYES, JR.
BAC Charman



As of December 31, 2018

Program/Project Program/Project End-User Procurement Procurement Procurement Procurement Conference Of IB Conference Check Of Bids Evaluation Qualification Award Signing Proceed Completion										AS OI DE	cemper 31,	2010								/ . /	
PAP Program/Project Conference Of IB Conference Of Bids Evaluation Qualification Award Signing Proceed Completion 19LEO012 Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental 19LEO013 Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental 10/12/18 10/12/18 10/16/2018 10/12/18 10/16/2018 10/12/18 11/7/2018	Cod	de/	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity				,		Source		ABC (Php)
19LE0012 Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental 19LE0013 Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Section Public Bidding 10/12/18 10/16/2018 11/7/2018	PA	AP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility							1 ' 1	Inspection/	of			
Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental 10/12/18 10/16/2018 10/12/18 10/16/2018 10/24/18 11/7/2018 11/07/18 11/07/18 11/07/18 11/08/18 to 10/12/18 10/16/2018 10/24/18 11/7/2018 11/07/18 11/08/18 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 11/07/18 11/08/18					,	Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
Construction of Multi-Purpose Building (Mini Gym) at Hilario Nardo ES, Brgy. Sto. Rosario, Sta. Maria, Davao Occidental 19LE0013 Const. Section Public Bidding 10/12/18 10/16/2018 10/16/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			19LE0012																		
Construction of Multi-Purpose Building (Mini Gym) at Malalan Es, Brgy, Malalan, Section Public Bidding 10/22/2019			(Mini Gym) at Hilario Nardo ES, Brgy. Sto.	1	Public Bidding	10/12/18	to	10/24/18	11/7/2018	11/07/18	to							GAA 2019	1,188,000.00		1,188,000.0
			Construction of Multi-Purpose Building (Mini Gym) at Malalan ES, Brgy. Malalan,		Public Bidding		to	10/24/18	11/7/2018	11/07/18	to							GAA 2019	1,188,000.00		1,188,000

Code/	Procurement	PMO/	Mode of	Cor	ntract Cost (Php	1)				Da	te of Receipt of Ir	vitation		Remarks
PAP	Program/Project	End-User	Procurement		- 1		List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
	,,			Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	 from the APP)
	19LE0012													
							COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		
	Construction of Multi-Purpose Building	-					PICE	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		Project for Award
ł	(Mini Gym) at Hilario Nardo ES, Brgy. Sto.	Const.	Public Bidding	0.00			CSO	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		•
	Rosario, Sta. Maria, Davao Occidental	Section					UNION	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		

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

PREPARED BY:

CHECKED BY:

HECKED BY:

MINGO C. DE LOS REYES, IR

BAC Charmai

APPROVED:

ODRIGO & LARE

IC - District Engineer



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of		T	
				Conference	of IB	Conference	Check '	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	19LE0014														,				
		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. Sugal, 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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /		(E	xplaining ch	anges
				Total	MOOE	со	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	e (If Applicable)			from the A	PP)
	19LE0014 Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel ES, Brgy. Marabatuan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			c	DA CE SO	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				Р	roject for A	ward
	19LE0015						1	DA .	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18						
	Construction of Multi-Purpose Building (Mini Gym) at Manuel Medel, Sr. ES, Brgy. Sugal, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			c	CE SO	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				P	roject for A	ward
									12,10,10	1 -1,10,10	11,20,10	12/10/10	11/10/10						

PREPARED BY:

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.

BAC Chairman

APPROVED:

RODRIGO CLARETE

Ole District Engineer



As of December 31, 2018

		T	T						cember 31,					-	~				
Code/		PMO/	Mode of		Ţ			Ac	tual Procureme	nt Activity						Source		ABC(Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0016			10,000 to 10 000				012103	Eydidacion	Quanterion	Awaiu	Jiginiig	Fioteea	Completion	Acceptance	runus	TOLAI	IVIOUE	
	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
		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
																		allon mountains and from	
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /		(E)	cplaining cha	nges
-				Total	MOOE	CO	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the AP	P)
	19LE0016	Const. Section	Public Bidding	0.00			CC PI C: UN	CE SO	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				P	roject for Aw	ard
	19LE0017	Const. Section	Public Bidding	0.00			CC Pi CS UN	CE SO	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				Р	roject for Aw	ard

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman



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

-		T	1						cember 31,	2020									
Code/	Procurement	PMO/	Mode of		P	/A.		Ac	tual Procureme	ent Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of		T	
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	co
	19LE0018											-							
		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																		
	HUVIIII GVM1 at Culaman ES Brev Culaman	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
					1														
Code/	Procurement	PMO/	Mode of	Col	ntract Cost (Php	.\													
PAP	Program/Project	End-User	Procurement		THE COST (FII)	1	List of	Luciba d	Pre-bid	F11 11 1111		te of Receipt of In						Remarks	
		4110 0001	Troduction	Total	MOOE	CO	Obse			Eligibility	Sub-Open	Bid	Post		Completion /			plaining cha	-
	19LE0018			1001	WOOL		Obse	i vet2	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the AP	P)
	Construction of Multi-Purpose Building (Mini Gym) at Calian ES, Brgy. Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			CC PIC CS UNI	CE O	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				Pi	roject for Aw	vard
,	19LE0019							***************************************						 		l			

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PREPARED BY:

JAS, Davao Occidental

Construction of Multi-Purpose Building

(Mini Gym) at Culaman ES, Brgy. Culaman,

CHERYLING GODOY BAC Secretariat - Head

Section

Public Bidding

0.00

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

COA

PICE

CSO

UNION

APPROVED:

RODRIGO CARETE

Project for Award



Republic of the Philippines

Department of Public Works and Highways Davao Occidental District Engineering Office

Buhangin, Malita, Dayao Occidental Annex "B"

		T	T					AS OT DE	cember 31,	2018									
Code/	1	PMO/	Mode of		·			Ac	tual Procureme	nt Activity						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	60
	19LE0020									gamoston	718414	2/5/11/5	rioced	Completion	Acceptance	Pullus	rotal	IVIOUE	CO.
	HMini (4Vm) at Domingo Bautista ES Brov	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.
	HMINI Gym) at Camalian FS Broy Camalian 1	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.

ode/	Procurement	PMO/	Mode of	Со	ntract Cost (Php)			******************************	Da	te of Receipt of Ir	nvitation		Remarks
AP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	Delivery / Completion /	(Explaining changes
				Total	MOOE	co	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	from the APP)
	19LE0020													
							COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		
	Construction of Multi-Purpose Building	Const.					PICE	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		
	(Mini Gym) at Domingo Bautista ES, Brgy.	Section	Public Bidding	0.00			CSO	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		Project for Award
	Tubalan, Malita, Davao Occidental				A		UNION	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		
	19LE0021					~~~					***************************************			
							COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		
	Construction of Multi-Purpose Building	Const.					PICE	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		
	(Míni Gym) at Camalian ES, Brgy. Camalian, JAS. Davao Occidental	Section	Public Bidding	0.00			CSO	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		Project for Award
ľ	JAS, Davao Occidentai						UNION	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		
			()	/										

PREPARED BY:

CHERYLIN. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JF.

APPROVED:

RODRIGO LARETE



As of December 31 2018

		T	T					As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of		-		7	Ac	tual Procureme	ent Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0022												1100000	Completion	71000ptarioc	Tunas	Total	IVIOUL	
	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		1,188,000.0
-	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		1,188,000.0
		<u> </u>																	
~~~~																***************************************		***************************************	
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	)				***************************************	Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co c	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post		Completion / e (If Applicable)			xplaining cha	
**********	19LE0022	<u> </u>		TOTAL	IVIOUL		Obse	rvers	Conterence	Check	of Bids	Evaluation	Qualification	Acceptance	e (ii Applicable)		***************************************	from the AP	?)
	Construction of Multi-Purpose Building (Mini Gym) at Cayaponga ES, Brgy. Camalian, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			1		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	10/17/18 10/17/18 10/17/18 10/17/18				Project for Award		ard
	19LE0023				-								<del> </del>			<del>                                     </del>			
	Construction of Multi-Purpose Building (Mini Gym) at Blsang ES, Brgy, Lais, Malita, Davao Occidental	Const. Section	Public Bidding	0,00					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	10/17/18 10/17/18 10/17/18 10/17/18				Р	roject for Aw	ard

PREPARED BY:

CHECKED BY:

APPROVED:

DOMINGO C. DE LOS REYES, JR BAC Chairman



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Ph	0)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	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					***************************************							<del>                                     </del>					+	
	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
							***************************************	Acres and a design of the second											
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	o)					Da	te of Receipt of I	nvitation					Remark	5
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /		(E	xplaining ch	anges
				Total	MOOE	co	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	e (If Applicable)			from the A	PP)
	19LE0024																		
							co	OA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
	Construction of Multi-Purpose Building						PI	ICE	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18			-	Village of the Control of the Contro		
	(Mini Gym) at Butulan ES, Brgy. Butulan,	Const. Section	Public Bidding	0.00			l c	so	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18			and the same of th	F	roject for A	ward
	JAS, Davao Occidental	Section					UN	IION	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18			in the state of th			
									,,	,,	20/2//20	20,21,20	10,27,20						
	19LE0025			****					<b> </b>				<b>-</b>	<u> </u>		<b> </b>			
							CC	OA .	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
	Construction of Multi-Purpose Building							ICE	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	-		-			
	(Mini Gym) at Bukid ES, Brgy. Bukid, JAS,	Const.	Public Bidding	0.00			I	SO	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18			No.	F	roject for A	ward
	Davao Occidental	Section					1	ION /	10/11/18	10/17/18	10/17/18	10/17/18	10/17/18	·		No.			
								0 /	)	,,	,,	,,	1,,						

PREPARED BY:

CHERYL N GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES JR

APPROVED:

RODRIGO CHARETE



As of December 31, 2019

Code/	Procurement	PMO/	Mode of						cember 31,									A D O (D)	.1
		1	1		T			<del>,</del>	ual Procureme							Source		ABC(Ph	D)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	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		1,188,000.0
	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		1,188,000.0
		1																	2

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Ph	p)					Dat	e of Receipt of Ir	vitation		Remarks
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Invit Observer		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
	191E0026  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	l	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	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	10/17/18 10/17/18 10/17/18 10/17/18		Project for Award

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, R.

APPROVED:

CHERYL N. GODOY BAC Secretariat - Head



As of December 31, 2018

		<del></del>						As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of		<del></del>			Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	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
		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
-																			***************************************
0.1.1							·												
Code/	Procurement	PMO/	Mode of	Со	ntract Cost (Php	)			·		Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)			plaining cha	
Consultation (Consultation (Co	19LE0028  Construction of Multi-Purpose Building (Mini Gym) at Fred Johnson ES, Brgy. South Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI	DA CE SO	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	10/17/18 10/17/18 10/17/18 10/17/18		(, 4, p. 10.2.5)			from the API	
-	19LE0029							************************	<b> </b>			***************************************							
	Construction of Multi-Purpose Building (Mini Gym) at Kitana ES, Brgy. Tubalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			I	CE SO	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				Pi	roject for Aw	ard
	menta, Davao Occidental						UNI	ON	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						

PREPARED BY:

CHERYLIN. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE VOS REVES, JR.
BACChairman

APPROVED:

RODRIGO E VARETE



		T	<del></del>					As of De	cember 31,	2018	~~~								
Code,		PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bld Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	19LE0030													<u> </u>	-				
	Construction of Multi-Purpose Building (Mini Gym) at Ticulon NHS, Brgy. Ticulon, 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 Gγm) 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/	Procurement	PMO/	Mode of	Со	ntract Cost (Php	)					Da	te of Receipt of I	nvitation					Remarks	-
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion /			xplaining cha from the AP	-
	19LE0030						1		Comerciae	CHECK	Of Blus	LVGIGGGOII	Qualification		, , , , , , , , , , , , , , , , , , , ,	<del> </del>		HOIH LIE AF	r)
	Construction of Multi-Purpose Building (Mini Gym) at Ticulon NHS, Brgy. Ticulon, Malita, Davao Occidental	Const. Section	Public Bidding	0.00					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	10/17/18 10/17/18 10/17/18 10/17/18				Project for A		ard
	19LE0031												<b>1</b>					-	
	Construction of Multi-Purpose Building (Mini Gym) at Tanuman ES, Brgy. Tanuman, JAS, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI CS UN	CE	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	10/17/18 10/17/18 10/17/18 10/17/18				F	Project for Aw	erd

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR. BAC Chairman



As of December 31, 2018

	T		A																
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Ph	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	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
		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
			derenant reserves and a second	Landan Company	I			1		I				<u> </u>					
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	p)					Da	te of Receipt of Ir	nvitation					Remark	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			oplaining ch	-
	19LE0032  Construction of Multi-Purpose Building (SK Building), Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00	171000		Ci Pi C	DA ICE SO ION	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					roject for A	
	19LE0033																		
	Construction of Multi-Purpose Building,	Const.					P	OA ICE	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					roject for A	ward
	Brgy. Kinanga, Don Marcelino, Davao Occidental	Section	Public Bidding	0.00				so lion	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						

PREPARED BY:

CHERYL N. SODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

APPROVED:

RODRIGO CARETE
Ole - District Engineer



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php	)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of		T	
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	19LE0034																		
		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	Annual An	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
													·			4		-home-on-ba	
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	)					Da	te of Receipt of Ir	vitation					Remarks	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /		(E	plaining ch	anges
-				Total	MOOE	co	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the Al	'P)
	19LE0034	-										1 =							
							cc		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18				-		
	Construction of Multi-Purpose Building,	Const.	Public Bidding	0.00			Pli		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18				Р	roject for Av	vard
	Sugal, Jose Abad Santos, Davao Occidental	Section	, apic blading	0.00			CS		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18						
				,			ONI	ION	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18						
	19LE0035																		
							cc	DA	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18						
	Construction of Multi-Purpose Building,	Comen					PI	CE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18						
	Balut Island, Brgy. Tînîna, Saranganî, Davao	Const. Section	Public Bidding	0.00			CS	50	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18				P	roject for A	vard
	Occidental	222011					UNI	ION	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18			- Contract			

PREPARED BY:

CHERVLY, GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO CLARETE
OIC District Engineer



As of December 31, 2018

								AS OT DE	cember 31,	2019						,			
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Ph	o)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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
		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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	o)			-		Da	te of Receipt of I	vitation			***************************************		Remark	***************************************
PAP	Program/Project	End-User	Procurement	Total	MODE	со	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		1	xplaining ch from the A	-
	19LE0036		 	10181	IVIOUL		Obse	14613	Conterence	Crieck	01 0103	Lvaragion	Quantitution	-					
	Construction of Multi-Purpose Building (IP Building), Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			C	DA CE SO	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				F	roject for A	ward
	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			PI	DA CE SO	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				F	roject for A	ward

PREPARED BY:

CHERYL N. GODOY

BAC Secretariat - Head

CHECKED BY:

DOMNIGO C. DE LOS REYES, JR



As of December 31 2010

								As of De	ecember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0038																		
	Construction of Concrete Revetment (RC Cut Off Wall), Butuan Flood Control, Jose Abad Santos, Davao Occidental (Sta. 0 + 780 – Sta. 0 + 480)		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.	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/	Procurement	PMO/	Mode of		ntract Cost (Php	1						te of Receipt of I	ndtation.					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		(E	xplaining cha	nges
	19LE0038 Construction of Concrete Revetment (RC Cut Off Wall), Buttuan Flood Control, Jose Abad Santos, Davao Occidental (Sta. 0 + 780 – Sta. 0 + 480)	Const. Section	Public Bidding	0.00			1		10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				F	Project for Av	vard
	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.	Public Bidding	0.00			PI C:	DA CE SO ION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				F	Project for Av	vard

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, IR.

BAC Chairman

APPROVED:

RODRIGO C ARETE Ole - District Engineer



Annex "B"

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of	***				Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	CO
	19LE0040							012102	2101000011	Quantopion	riwara	-781111B	rroced	Completion	Acceptance	Fullus	Total	IVIOUE	
	IDavao Occidental (Sect. A – Sta. D + D00 –	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		37,828,000.0
No.	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		9,800,000.0
Code/	Procurement	PMO/	Mode of		ntract Cost (Php)	1											I		
PAP	Program/Project		Procurement	CC	I I I)			T			e of Receipt of I	T					Remarks	
mr.	r rogram/Project	r criu-User	i rrocurement i		1		List of	Invited	Pro-hid	Eligibility	Sub Open	Did	Doct		Commission /	1	i /r	on the testing or later	

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Ph	p)			***************************************	Da	te of Receipt of Ir	vitation		 Remarks
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	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)
j.	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	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)		Public Bidding	0.00			COA PICE CSO LUNION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	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 Cheirman

APPROVED:

RODRIGO CHARETE



As of December 31, 2018

			Ţy					AS OT DE	cember 31,	2018						·			
Code/	Procurement	PMO/	Mode of		·			Ac	tual Procureme	nt Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
	19LE0042																		
		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
	I Various Reaches, Brev. San Agustin, Sta	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
-														<u> </u>					-
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	1		<u> </u>			D.a.	te of Receipt of I	uritatia a					Remarks	
PAP	Program/Project	End-User	Procurement		nerdet coot (i rip	1	List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid Bid	Post	Dollyon, /	Completion /	I	/5	xplaining cha	
				Total	MOOE	co	Obse		Conference	Check	of Bids	Evaluation	Qualification		e (If Applicable)			from the Af	-
	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			PI CS	DA CE SO ION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18					roject for Av	
	19LE0043 Construction / Improvement of Access Road Leading to Hiquiana Beach Resort and Other Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta. 1611 + 990 – Sta. 1612 + 4331)	Const. Section	Public Bidding	0.00			Pi CS	DA CE SO	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				P	roject for Av	ward

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES JE



As of December 31, 2018

					4			As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity			-			Source		A B C (Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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
		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
	800 – Sta. 1 + 260)										<u> </u>	<u> </u>	<u> </u>		l	<u> </u>			
								Т				ate of Receipt of I	andra dia m				T	Remarks	
Code/	Procurement	PMO/	Mode of	Co	ontract Cost (Php	0)		1	T	Eligibility	Sub-Open	Bid Bid	Post	Delivery	Completion /		(E	xplaining ch	
PAP	Program/Project	End-User	Procurement	Total	MODE	co		Invited ervers	Pre-bid Conference	Check	of Bids	Evaluation	Qualification		e (If Applicable)			from the Al	PP)
	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			P	OA ICE ISO VION	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18				1	Project for A	ward
	19LE0045 Construction / Improvement of Access Roads at Jct. Davao-Sarangani Road to Brgy. Pangian 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			. P	COA PICE CSO	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	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 A	ward

PREPARED BY:

CHERVL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

APPROVED:

PODRIGO C. VARETE Otc - District Engineer



								As of De	ecember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	ctual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
100	19LE0046																		
		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
	IDayan-Sarangani Chastal Road (Malalage	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
							<u> </u>												
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)			-	·	Da	te of Receipt of Ir	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	~			List of		Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion / (If Applicable)			xplaining cha	- 1
-	19LE0046			Total	MOOE	со	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(II Applicable)	ļ		from the API	"
	Retrofitting / Strengthening of Permanent Bridges: Biton Bridge 1 (B00220MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Gian), Don Marcelino, Davao Occidental (K. 1669 + 334 – K. 1669 + 354)	Const. Section	Public Bidding	0.00			C	DA CE SO ION	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				. р	roject for Aw	ard
	19LE0047										<u> </u>				######################################			***************************************	
	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			CC PI CC UN	CE SO	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				F	roject for Aw	ard

PREPARED BY:

CHERVLIN. GODOY
BAC Secretariat - Head

CHECKED BY:

APPROVED:

RODRICO CARETE
OIC - District Engineer



As of December 31, 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0048																		
	Retrofitting / Strengthening of Permanent Bridges: Johnson Sr. Bridge (B00219MN) Along Davao-Sarangani Coastal Road (Malaiag-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
					<u> </u>				<u> </u>		***************************************			<u> </u>					
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php))	1				Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			kplaining cha	- 1
	191E0048 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			PI C:	DA CE SO	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				P	roject for Aw	ard
	19LE0049 Retrofitting / Strengthening of Permanent Bridges: V. Maruya Sr. Bridge (800176MN) 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			PI CS	DA CE SO ION	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				Р	roject for Aw	rard

PREPARED BY:

CHERY N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, R.
BAC Chairman

APPROVED:

RODRIGO CHARETE OIL District Engineer



As of December 31, 2018

								AS OT DE	cember 31,	2010						T		(2)	
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0050				-														
		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.
	19LE0051 Rehabilitation / Major Repair of Permanent Bridges: Culaman Bridge (800173MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Glan), Malita, Davao Occidental (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
															1			Remarks	
ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					·	te of Receipt of I	T	T 5.05	/ Completion /	T	//	xplaining ch	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	1	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		e (If Applicable)		,	from the A	-
	19JE0050 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		-	P	oa Ice So Iion	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 A	ward
	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)		Public Bidding	0.00			P	OA ICE ISO	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 A	ward

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman



As of December 31 2018

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Code/	1	PMO/	Mode of		·	·		Ac	tual Procureme	ent Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
	19LE0052																		The state of the s
	Rehabilitation / Major Repair of Permanent Bridges: Demoloc Bridge 2 (801906MN) 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
		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
							<u> </u>										~~~~		
Code/	Procurement	PMO/	Mode of		ntract Cost (Php	-1	T												
PAP	Program/Project	End-User	Procurement		Huaci Cost (Pri)]	List of	1	T 5	T =1 11 111		te of Receipt of Ir		T		T	-	Remarks	
1	riogram/rioject	Ella-Osei	rioculement	Total	MOOE	co	Obse		Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion / (If Applicable)			xplaining ch	-
	19LE0052		 	1001	IVICOL		Obse	1 vers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(II Applicable)			from the AF	'P)
	Rehabilitation / Major Repair of Permanent Bridges: Demoloc Bridge 2 (801906MN) Along Demoloc-Little Baguic-Alabel Road, Malita, Davao Occidental (K. 1657 + 864 – K. 1657 + 904)	Const. Section	Public Bidding	0.00			1	_	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				P	roject for Av	vard
	19LE0053 Rehabilitation / Major Repair of Permanent Bridges: Joyce Bridge (B01599MN) Along Davao-Sarangani Coastal Road (alalag- Malita-JAS-Gian Road), Jose Abad Santos, Davao Occidental (K. 1709 + 510 – K. 1709 + 564)	Const. Section	Public Bidding	0.00			Pi	DA CE SO JON	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				P	roject for Av	vard

PREPARED BY:

CHERYUN, GODOY
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, IR
BAC Chairman



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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 /	Inspection/	of			
	19LE0054							072103	Evaluation	Qualification	Awaiu	Simila	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
		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
		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		1,414,14(
de/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	1													
AP	Program/Project	End-User	Procurement		The cost (111)	1	List of	1				te of Receipt of I						Remarks	
	,,		Trood Cincin	Total	MOOE	co			Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /		(E)	plaining char	ges
	19LE0054			1001	WICOL		Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the APP)
	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			CC PII CS UNI	CE SO	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				P	roject for Awa	ird
	19LE0055										***************************************				***************************************				-
	Rehabilitation / Major Repair of Permanent Bridges: Lais Bridge 1 (B00174MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Glan Road), Malita, Davao	Const. Section	Public Bidding	0.00			CC PH CS UNI	CE SO	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				Pi	roject for Awa	ırd
	Occidental (K. 1646 + 061 - K. 1646 + 093)						UNI		11/06/18	11/06/18	11/06/18	11/06/18	11/06/18						

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

BAC Chairman

APPROVED:

RODRIGO CARETE
OIE - District Engineer



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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 (B01501MN) 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
									1	1									
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	o)					Da	te of Receipt of Ir	vitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	1	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		,	xplaining cha from the Ai	- 1
	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	0.00			P	OA ICE SO IION	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				P	roject for Av	ward
	19LE0057 Rehabilitation / Major Repair of Permanent Bridges: Meybio Bridge (B01601MN) Along Davao-Sarangani Coastal Road (Malalag- Malita-JAS-Gian Road), Jose Abad Santos, Davao Occidental (K. 1729 + 020 – K. 1729 + 050)	Const. Section	Public Bidding	0.00			P	OA ICE SO	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				F	Project for A	<i>w</i> ard

PREPARED BY:

CHERYUN. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES JA

BAC Chairman

APPROVED:

RODRIGO CHARETE



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity		,				Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0058										7,000	2-81111-8	1100000	Completion	Asseptante	Tundo	1001	WOOL	
	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 Extention, 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
			·																
ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				-		Da	te of Receipt of Ir	vitation					Remarks	
AP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /		(Ex	plaining change	es
				Total	MOOE	CO	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the APP)	
	19LE0058						cc)A	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18	Appropriate Control of the Control o					
	Construction of Multi-Purpose Building (Mini Gym), Balangonan NHS, Brgy.	Const.					PI	CE	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18				_		
	Balangonan, Jose Abad Santos, Davao	Section	Public Bidding	0,00			CS	50	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18				Pi	oject for Award	1
			1				UNI	ON	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18						
	Occidental									1 1		į.	1	Į.		1			
	Occidental 19LE0059																	kii waxaan waxaa waxaa ahaa ka ahaa ka ahaa ka ahaa ahaa a	
	19LE0059						co)A	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18						
	19LE0059 Construction of Multi-Purpose Building	Const					CC		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						
	19LE0059	Const. Section	Public Bidding	0.00			1	CE									. Pi	oject for Award	1

PREPARED BY:

CHERVI N. BODOY

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

BAC Chairman

APPROVED:

RODRIGO & ARET



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of	~~~~				Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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

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Code/	Procurement	PMO/	Mode of	Со	ntract Cost (Php)		L		,		te of Receipt of Ir						Remarks	***************************************
PAP	Program/Project	End-User	Procurement					Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /			xplaining chan	-
				Total	MOOE	co	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	e (If Applicable)			from the APP)
	19LE0060 Construction of Multi-Purpose Building (Mini Gym), Angel F. Oralte Sr. ES, Brgy.	Const.	Public Bidding	0.00			PI	OA CE SO	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				P	roject for Awa	rd
	Batuganding, Sarangani, Davao Occidental	Section						ION	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18						
	19LE0061					**************************************													
	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos, ES, Brgy.	Const.	Public Bidding	0.00			PI	DA ICE SO	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			2 ×	F	roject for Awa	ırd
	Caburan Big, Jose Abad Santos, Davao Occidental	Section						ION (11/08/18	11/08/18	11/08/18	11/08/18	11/08/18						

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, R.
BAC Chairman

APPROVED:

RODRIGO LARETE



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity				***************************************		Source		ABC (Ph)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0062																		
	Construction of Multi-Purpose Building (Mini Gym), Jose Abad Santos NHS, Mangile Extension, Brgy. Mangile, Jose Abad Santos, Davao Occidental		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
		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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	0)		<u> </u>	·	·		te of Receipt of Ir	vitation	·		Ţ		Remarks	~~~~
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			xplaining ch from the A	-
	19LE0062							ANIA SATIANA ANIA SATIANA SATI										CONTRACTOR OF THE CONTRACTOR O	
							CC	DA	11/08/18	11/08/18	11/08/18	11/08/18	11/08/18						
2	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			C	ICE SO IION	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	Anna Anno Anna de Transcritor descritor de Carlos		A consequence of the control of the	P	roject for A	ward
	19LE0063									7								***************************************	
	Construction of Multi-Purpose Building (Mini Gym), Kalbay NHS, Brgy. Kablay, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			PI	OA ICE SO	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	11/08/18 11/08/18 11/08/18 11/08/18				P	roject for A	ward

PREPARED BY:

CHERYEN. GODOY

BAC Secretarjat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR BAC Chairman

APPROVED:

RODRIGE O. LARETE



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of						tual Procureme							Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
	19LE0064																		
1	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) (500209MN), Davao Occidental Lone District (K. 1631 + 850 - K. 1631 + 920; K. 1649 + 715 - K. 1649 + 835)	Const.	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
	1045 · 715 · N. 1045 · 655)																		
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	CO	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		(E	xplaining ch from the A	-
	19LE0064 Construction of Concrete Revetment, Sitlo Dologan Flood Control, Brgy, Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			P!	DA CE SO	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	11/08/18 11/08/18 11/08/18 11/08/18						ward
	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)		Public Bidding	0.00			PI	DA CE SO	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	11/19/18 11/19/18 11/19/18 11/19/18				F	Project for A	ward

PREPARED BY:

CHERKLAN GODOY

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES,

BAC (hairman

APPROVED:

OK - District Engineer



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					۸۵	tual Procureme	ot A othrib.									~~~~
PAP	Program/Project	End-User		D D				1						·		Source		ABC(Php)
1.71	rrogram/rroject	ciiq-osei	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
	19LE0066																	1	
	Construction of Road Slope Protection																		
	Structure on Specific Locations Along Davao-			11/13/18	11/15/2018	11/23/18	12/5/2018	12/05/18	12/06/18		-								
	Sarangani Coastal Road (Malalag-Malita-JAS-			,,	to	11/25/10	12/3/2010	12/03/16					-				36,703,940.00		36,703,940.
	Glan) (S01415MN), Davao Occidental Lone		Public Bidding						to							GAA 2019			
	District (K. 1693 + 100 - K. 1693 + 140 ; K.				11/21/2018				12/12/18										
	1707 + 680 - K. 1707 + 780)			1									-						
	,									1									
	19LE0067		1		-												***************************************	$\overline{}$	
	Construction of Road Slope Protection Structure on		and a second		1									-					
	Specific Locations Along Demoloc-Little Baguio-Alabel																		
	Road, Davao Occidental Lone District (Sect. 1: Sta. 1640			11/13/18	11/15/2018	11/23/18	12/5/2018	12/05/18	12/06/18								96,500,000.00		96,500,000.0
	+ 722 - 1640 + 902 ; Sect. 2: Sta. 1646 + 804 - 1646 + 854 ; Sect. 3: Sta. 1649 + 059 - 1649 + 081 ; Sect. 4: Sta.	Const			-												56,500,000.00		, , , , , , , , , , , , , , , , , , , ,
		Section	Public Bidding	-	to				to	1						GAA 2019			
	1650 + 830 ; Sect. 6: Sta. 1650 + 960 - 1650 + 830 ;		1		11/21/2018				12/12/18										
	Sect. 7: Sta. 1652 + 770 - 1652 + 795 ; Sect. 8: Sta. 1652 + 840 - 1652 + 920 ; Sect. 9: Sta. 1653 + 482 - 1653 +								,,	I									
	500 ; Sect. 10: Sta. 1654 + 300 - 1654 + 311)		-																
										1									

ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Ph	p)					Da	te of Receipt of Ir	vitation		Remarks
PAP	Program/Project	End-User	Procurement	Total	MOOE	со		Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)
	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			P C	DA ICE SO	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	11/19/18 11/19/18 11/19/18 11/19/18		Project for Award
	19LEO067 Construction of Road Slope Protection Structure on Specific Locations Along Demoloc-Little Bagulo-Alabel Road, Davao Occidental Lone District (Sect. 1: Sta. 1640 + 722 - 1640 + 902; Sect. 2: Sta. 1646 + 804 - 1646 + 847 + 1640 + 902; Sect. 2: Sta. 1646 + 903; Sect. 4: Sta. 1649 + 312 - 1649 + 903; Sect. 4: Sta. 1649 + 312 - 1649 + 324; Sect. 3: Sta. 1659 + 820 - 1650 + 820; Sect. 6: Sta. 1659 + 820 - 1650 + 830; Sect. 7: Sta. 1652 + 770 - 1652 + 795; Sect. 8: Sta. 1652 + 840 - 1652 + 920; Sect. 9: Sta. 1653 + 300; Sect. 7: Sta. 1652 + 540 - 1655 + 930; Sect. 7: Sta. 1652 + 540 - 1655 + 930; Sect. 8: Sta. 1652 + 540 - 1655 + 930; Sect. 8: Sta. 1652 + 540 - 1655 + 930; Sect. 8: Sta. 1652 + 540 - 1655 + 930; Sect. 8: Sta. 1653 + 540 - 1654 + 930; Sect. 8: Sta. 1653 + 930 - 1654 + 930; Sect. 9: Sta. 1653 +	Const. Section	Public Bidding	0.00			P	DA CE SO	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	11/19/18 11/19/18 11/19/18 11/19/18		Project for Award

PREPARED BY:

CHERYT N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, R

BAC Chairman

APPROVED:

RODRIGOS PARET



As of December 21 2018

	Y	,	·					As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of			***************************************		Ac	tual Procureme	nt Activity						Source		ABC(Ph	p)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0068																		***************************************
	Construction of Concrete Revetment (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 Coestal 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)		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
	K. 1661 7 000 ° K. 1661 7 400j																		
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of It	vitation					Remark	S
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			plaining ch	
	19LE0068 Construction of Concrete Revetment (RC Cut- Off Wall), Lamidan Flood Control, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			C	DA CE SO ION	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	11/19/18 11/19/18 11/19/18 11/19/18					roject for A	
	19LE0069 Preventive Maintenance of Road Asphalt Overlay - Specific Location Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan), Davao Occidental Lone District (Sect.	Const. Section	Public Bidding	0.00			PI	DA CE SO	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				p	roject for A	ward
	A - K. 1611 + 850 - K. 1612 + 651 ; Sect. B - K. 1681 + 000 - K. 1681 + 400)						UN	ION	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	×			Control of the Contro		

PREPARED BY:

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

APPROVED:

OIC District Engineer



As of December 31, 2018

	T	1							cember 31,										***************************************
Code/	Procurement	PMO/	Mode of		T		γ	~	tual Procureme	nt Activity			-			Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	o)	T	T			Da	te of Receipt of I	witation				T	Remarks	
PAP	Program/Project	End-User	Procurement		I		List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /	I	/F	xplaining ch	
				Total	MOOE	со	Obse		Conference	Check	of Bids	Evaluation	Qualification		(If Applicable)		1	from the Al	-
	19LE0070						***************************************	OA.	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18			3		11011121074	
	Construction / Improvement of Access Road Leading to Puting Balas Beach Resort & Kisulad White Sand Beaches, Brgy. Basiawan, Sta. Maria, Davao Occidental	Const. Section	Public Bldding	0.00			c	ICE SO IION	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			ven managar promote program de managar.	Р	roject for Av	ward
	19LE0071													<u> </u>					
	Construction of 1 Storey - 2 CL, Balut Island School of Living Tradition, Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	0,00			PI	OA ICE SO	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				P	roject for A	ward
) A /	14/12/18	12/12/18	141418	12/12/18	12/12/18						

PREPARED BY:

CHERYLIN, GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JR.



As of December 31, 2018

								ASOLDE	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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
		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
										***************************************							L		
Code/	Procurement	PMO/	Mode of		ntract Cost (Php			F			Do	te of Receipt of In	ultation					Remarks	
PAP	Program/Project	End-User	Procurement	CO	ILIACE COSE (FII)	1	List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	/ Completion /		(E	xplaining ch	
				· Total	MOOE	co	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	e (If Applicable)			from the Al	'P)
	19LE0072 Construction / Improvement of Access Road Leading to Brgy. Ogpao Various Beaches Sitio Logpond, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const.	Public Bidding	0.00			P!	DA ICE SO IION	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	11/19/18 11/19/18 11/19/18 11/19/18				from the APP) Project for Award		vard
	19LE0073 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, H-way Jct. Mana-Ticuon-Lagumit-Litle Baguio Road, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			· Pi	OA ICE SO	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	11/19/18 11/19/18 11/19/18 11/19/18	-			F	Project for A	ward

PREPARED BY:

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, IR.

BAS Chairman



As of December 31 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	ual Procureme	nt Activity						Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO
	19LE0074																		¥
	Construction of Road Slope Protection Structures on Specific Locations Along H-way Lct. Mana—Teuton — Lagumit —Little Baguin Road (S00008NN), Malita, Davao Occidental (Sect. A — K1667+390 – K1667+310; Sect. B — K1669+100 – K1669+105) Sect. C – K1669+300 – K1669+500; Sect. C – K1669+500; Sect. E – K1671+1100 – 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
		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
								T											
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	0)		<u> </u>				te of Receipt of I		T				Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со		Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)			cplaining ch from the A	-
	19LE0074			TOtal	IVIOUE		Obse	:1 AG12	Comerence	CHECK	OI DIUS	Eveluation	Qualification					110111 11111	
1	and heart of the Late							OA.	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18						
	Construction of Road Slope Protection Structures on Specific Locations Along H-way Jct. Mana – Ticulon –																		
	Lagumit Little Baguio Road (S00208MN) , Malita,	Const.					l .	ICE	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18				P	roject for A	ward
	Davao Occidental (Sect. A K1667+380 K1667+430; Sect. B K1669+100 K1669+150; Sect. C K1669+300	Section	Public Bidding	0.00			C	SO	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18						
	- K1669+320; Sect. D - K1669+480 - K1669+500; Sect. E - K1671+100 - K1671+180)						UN	IION	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18						
	19LE0075						 		†		 								
							0	OA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18						
	Completion of Multi-Purpose Building (Mini						P	ICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					roject for A	ward
	Gym), 73rd Infantry Battalion Brigade,	Const. Section	Public Bidding	0.00			c	so	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					, oject for A	
	Malita, Davao Occidental	Jecuon					NU	IION _	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18						
								0											

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, R.
BAC Chailman

APPROVED:

ROPRIGO CLARETE
OIC - DIST/IN Engineer



As of December 31, 2018

								As of De	ecember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	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	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		le d					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
			and the same of th																
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation		*****			Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)			xplaining cha from the AF	-
	19LE0076			***************************************			1						†						
	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			PI C:	DA CE SO ION	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				P	roject for Av	vard
	19LE0077								1								<u> </u>		
-	Construction of Concrete Revetment, Lais Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			C	DA CE SO ION	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				P	roject for Av	<i>v</i> ard

PREPARED BY:

CHERYUN. GODOY
BAC Secretarjat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

APPROVED:

BODRIGO LARETE OIC - District Engineer



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Act	tual Procureme	nt Activity						Source		ABC (Ph	0)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
	19LE0078			99111010100	0.15	Comprehe	Official	OI DIGS	Evaluation	Qualification	Awaiu	ngming	Proceed	Completion	Acceptance	Fullus	Total	MIGGE	CO
	Construction of Concrete Revetment (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)		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					4.25		GAA 2019	57,900,000.00		57,900,000.
	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.

ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Ph)		1			Da	te of Receipt of Ir	vitation		Remarks
PAP	Program/Project	End-User	Procurement	W-4-1				Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
*****	19LE0078			Total	MOOE	со	Obs	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	from the APP)
	Construction of Concrete Revetment (RC Cut-						C	OA	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		
	Off Wall), Pongpong Flood Control, Sta.	Const.					P	ICE	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Project for Award
	Maria, Davao Occidental (Sta. + 540 - Sta. 0	Section	Public Bidding	0.00				SO	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Projection Award
	+ 000 - Left Bank ; Sta. 0 + 660 - Sta. 0 + 000 - Right Bank)					2	U	NON	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		
	19LE0079						***************************************								
							C	OA	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		
	Construction of Road Slope Protection Structures on Specific Locations Along Demoloc - Little Baguio - Alabel	Const.					p	TCE	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Burland Co. Accord
	Road (P00300541MN), Demoloc - Little Baguio - Alabel	Section	Public Bidding	0.00				SO	11/26/18	11/26/18	11/26/18	11/26/18	11/26/18		Project for Award
	Road (\$00203MN) (\$ect. 1 - \$ta. 1646 + 970 - \$ta. 1647 + 720 ; \$ect. 2 - \$ta. 1647 + 237 - \$ta. 1647 + 317)						Ų	MOH	11/26/18	1/26/18	11/26/18	11/26/18	11/26/18		

PREPARED BY:

BAC Secketariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of				~	Ac	tual Procureme	nt Activity				_		Source		ABC (Php)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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		19,600,000.0
	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		19,600,000.0
		<u> </u>											<u> </u>						
ode/	Procurement	PMO/	Mode of		ntract Cost (Phr		T	Т		~ 	D.	te of Receipt of I	nuitatia n		***************************************			Remarks	
PAP	Program/Project	End-User	Procurement		The det cost (Fife	′1	List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /	Т	(F)	xplaining ch	
731	Togramy Tojour	Lina osci	Trocarcinent	Total	MOOE	со	Obse		Conference	Check	of Bids	Evaluation	Qualification		(If Applicable)		,	from the A	-
	19LE0080			-				***************************************											
							C	OA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18						
	Construction of Concrete Revetment, Sitio	Const.					PI	ICE	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				p	roject for A	ward
	Bankerohan Flood Control, Malita, Davao	Section	Public Bidding	0,00			C	SO	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	-					
	Occidental						UN	IION	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18						
	19LE0081	<u> </u>							1										
							0	OA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18						
	Construction / Improvement of Access Roads at Diego -	Const.					P	ICE .	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18				l p	rolect for A	ward
	Sitio Colagsing Road Leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao	Section	Public Bidding	0.00			c	so	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	-			_	, CJOULIOI A	
	Occidental					2	UN	IION	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18						

PREPARED BY:

CHERVIN. GODOY BAC Secretarjat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, IR

APPROVED:

RODRIGO CHARETE
OIC District Engineer



As of December 31, 2018

								AS UI DE	ecember 31,	2010									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
	19LE0082																		
		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	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/	Procurement	PMO/	Mode of	Со	ntract Cost (Php)			1			te of Receipt of It				·		Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			xplaining cha from the AP	-
	19LE0082																		
	Construction / Improvement of Access Roads Leading to Brgy, Lacaron Road Connecting Davao- Sarangani Coastal Road and Mervabemco Banana Plantation and Processing Plant in Support to Banana Industry (STA.04000 – STA.14738)	Const. Section	Public Bidding	0.00					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				Р	roject for Aw	ard
	19LE0083																		
	Off-Carriageway Improvement Along Davao- Sarangani Coastal Road (Malaiag-Malita-JAS- G), Don Marcelino, Davao Occidental (Sect. A: K1671+500 – K1672+509, Sect. B: K1675+700 – K1677+070)		Public Bidding	0.00			į.		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				P	roject for Aw	rard

PREPARED BY:

CHERWL N. GODOY BAC Secretariat - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JR.



As of December 31, 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity						Source		ABC (Phr	0)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	СО
	19LE0084										7								
	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
	Maita Davac Occidental (Sta 0+000	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/	Procurement	PMO/	Mode of	Co	ontract Cost (Php))					Da	te of Receipt of I	nvitation					Remark	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion / e (If Applicable)	4	(E	xplaining ch from the A	-

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Ph	2)				Da	e of Receipt of Ir	nvitation		Remarks
PAP	Program/Project	End-User	Procurement	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)
	19LE0084 Replacement of Permanent Weak Bridges: Pangian Bridge (800172MN) Along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan) (500209MN), Davao Occidental Lone District K1625+580.000 – K1626+018.855	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
	19LE0085 Concreting of Brgy. Roads, Brgy. Felis, Malita, Davao Occidental (Sta.0+000 – Sta.0+060)	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:

CHERVINI. GODOY

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS BEYES, JR.

APPROVED:

RODRIGO LARETE
OIC - District Engineer



As of December 31, 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
Transaction of the Control of the Co	19LE0086			N. 10 10 10 10 10 10 10 10 10 10 10 10 10															
		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
													L	1				Remark	
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	0)						te of Receipt of Ir		T	Completion /	T	/5	xplaining ch	~~~~
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	1	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		e (If Applicable)		(C	from the A	-
	19LE0086 Repair / Rehab of Brgy. Roads, Brgy. Poblacion, Malita, Davao Occidental (Sta.0+000 – Sta.0+149.60)	Const. Section	Public Bidding	0.00			P	OA ICE SO IION	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				F	roject for A	ward
	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			P	OA ICE SO	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				F	Project for À	ward

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

APPROVED:

RODRIGO & LARET Ole - District Engineer



As of December 21 2018

								As of De	ecember 31,	2018									
ode/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0088				,										-				
	Completion of Multi-Purpose Building, Infantry Battalion Brigade, Felis, 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
	19LE0089 Construction of Concrete Revetment Lawa Flood Control, Don Marcelino, Davao Occcidental	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
ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)				******************************	Da	te of Receipt of I	nvitation					Remarks	*****
PAP	Program/Project	End-User	Procurement	Total	MOOE	CO	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		(E	xplaining cha from the Ai	-
	19LE0088 Completion of Multi-Purpose Building, Infantry Battalion Brigade, Fells, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			1		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				F	roject for Av	vard
	19LE0089 Construction of Concrete Revetment Lawa Flood Control Don Marcelino, Davao Occidental	, Const. Section	Public Bidding	0.00			1	DA CE SO	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				F	Project for A	ward

PREPARED BY:

CHERYLIN. GODOY

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

BAC ghairman

APPROVED:

RODRIGO C. (ARETE OIC District Engineer



As of December 31, 2018

								AS OT DE	cember 31,	2018						,			
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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		4,950,000.0
		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.
4. (Procurement	PMO/	Mode of		ntract Cost (Php				1			te of Receipt of I						Remarks	
de/ AP	Program/Project	End-User		CC	ntract cost (Php	1	11.1.1	Invited	Pre-bid	F17.11.117.	Sub-Open	Bid Bid	T	Dalium, (Completion /	Τ	/5	xplaining cha	
AF	riogram/rioject	Elia-Osei	Procurement	Total	MOOE	co	Obse		Conference	Eligibility Check	of Bids	Evaluation	Post Qualification		(If Applicable)		, ic	from the AP	-
***************************************	19LE0090 Concreting of Road, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI C:	DA.	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				F	Project for Aw	vard
	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			C	ICE	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				1	Project for Av	<i>y</i> ard

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head

CHECKED BY:

DOMINGO C DE LOS REYES IR.

APPROVED:

RODRIGO ON ARETE



As of December 31, 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	ent Activity				-		Source		ABC(Php	1
ΆΡ	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	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		96,500,00
	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		19,600,00
															L		<u></u>		-
	*																T	Remarks	
ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	0)						ate of Receipt of I		T		1	15		
PAP	Program/Project	End-User	Procurement	Total	MOOE	со		Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		/ Completion / e (If Applicable)			xplaining ch from the Al	-
NAME OF STREET	19LE0092 Construction / Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			P	COA PICE CSO NION	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				È	Project for A	ward
	19LE0093											12/04/40	12/04/19						
		-					1	COA	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18						
	Construction / Improvement of Access Road Leading to Various Beaches, Brgy. Lacaron,	Const. Section	Public Bidding	0.00				CSO	12/04/18	1 /	12/04/18	12/04/18	12/04/18					Project for A	ward
	Malita, Davao Occidental	Section	abic bidding	0.00	A 1			ATON (12/04/18	12/04/18	12/04/18	12/04/18	12/04/18						

PREPARED BY:

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR
BAC Chairnyan

APPROVED:

RODRIGO CARETE



								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of					Ac	ual Procureme	nt Activity						Source		ABC (Php	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	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				6 v.			GAA 2019	2,475,000.00		2,475,000.00
	19LE0095	-	<u> </u>				 											\vdash	***************************************
	Construction of Brgy. Road, Sitio Malagsom,	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/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of Ir	vitation					Remarks	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /		(E:	xplaining cha	inges
				Total	MOOE	co	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the AF	P)
	19LE0094 Construction of Multi-Purpose Building (Mini Gym) at Alberto Olarte NHS, Brgy. Mabila, Sarangani, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI CS UN	CE SO	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				P	roject for Av	vard
-	19LE0095						†							 					
	Construction of Brgy. Road, Sitio Malagsom, Brgy. Baslawan to Sitio Panamin, Brgy. Buca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI CC	CE SO	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				P	roject for Av	vard

PREPARED BY:

CHERY N. GODOY BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO CLARETE
OTE District/Engineer



As of December 31, 2018

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						-	Ac	tual Procureme	nt Activity						Source		ABC (Php	1
Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	,	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to	Delivery /	Inspection/	Of Funds	Total	MOOF	со
19LE0096										717Grd	2,811.19	1100000	сопришон	Acceptance	runus	10(a)	IVIOUE	
Regina to Sitio Mandalangin, Brgy.		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											***************************************	***************************************		***************************************				***************************************
to Sitio Mangitngit, Brgy. Kisulad, Sta.	Const.	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

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	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of Ir	vitation					Remarks	
Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /		(E:	plaining cha	anges
			Total	MOGE	со	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)			from the AF	PP)
19LE0096																***************************************	Management of the Control of the Con	
		-				co)A	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			_			
	Const					Pi	CE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12				_		1
	Section	Public Bidding	0.00			CS	60	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12			-	۲	roject for Av	varo
basiawan, Sta. Iviaria, Davao Occidental						UNI	ON	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
191 F0097				 		-				***************************************					-			***************************************
nd, with State County for the first								42/42/42	12/12/15	404045	40/40/4"							
Construction of Brev Road Sitin Maynanan								1				•						
	Const.	Public Bidding	0.00			1										P	roject for Av	vard
	Section			1		1		1/	14/14/12	12/12/12	14/14/14	12/12/12						
Maria, Davao Occidental						UNI	ON	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12	1			1		
	Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental 19LE0097 Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta. Maria, Davao Occidental Procurement Program/Project 19LE0096 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental 19LE0097 Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta.	Program/Project End-User 19LE0096 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental 19LE0097 Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta. Procurement PMO/ End-User 19LE0096 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental 19LE0097 Construction of Brgy. Road, Sitio Maynapan to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta.	Program/Project End-User Procurement 19LE0096 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Public Bidding Const. Section Public Bidding Const. Section Public Bidding Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Const. Section Public Bidding Const. Section Public Bidding	Program/Project End-User Procurement Pre-Procurement Conference 19LE0096 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mangitagit, Brgy. Basiawan, Sta. Maria, Davao Occidental Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Program/Project Procurement Procurement Procurement Procurement Program/Project Const. Section Public Bidding 12/04/18 12/04/18 Const. Section Public Bidding Const. Section Public Bidding O.00 19LE0097 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Section Public Bidding O.00 Public Bidding O.00 Public Bidding O.00	Program/Project End-User Procurement Conference of IB 19LE0096 Construction of Brgy. Road, Sitio Doña Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Const. Section Const. Section Const. Section Public Bidding 12/04/18 12/04/18 12/04/18 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/12/2018 12/04/18 12/6/2018 12/04/18 12/6/2018 12/04/18 12/6/2018 12/04/18 12/04/18 12/6/2018 12/04/18 12/	Program/Project End-User Procurement Conference Of IB Conference Pre-Procurement Conference Of IB Conference Pre-Procurement Conference Of IB Conference Construction of Brgy. Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Public Bidding 12/04/18 12/6/2018 12/13/18 to 12/12/2018 Procurement Public Bidding 12/12/2018 Procurement Procurement PMO/ End-User Procurement Total MOOE CO 191E0096 Construction of Brgy. Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Public Bidding 0.00 Construction of Brgy. Road, Sitio Maynapan to Sitio Mangitngit, Brgy. Kisulad, Sta. Section Public Bidding 0.00	Program/Project End-User Procurement Conference Of IB Conference Check 19LE0096 Construction of Brgy, Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Public Bidding 12/04/18 12/6/2018 12/13/18 12/27/2018 Const. Section 12/12/2018 12/04/18 12/6/2018 12/13/18 12/27/2018 19LE0097 Construction of Brgy, Road, Sitio Maynapan to Sitio Mangitngit, Brgy, Kisulad, Sta. Waria, Davao Occidental Public Bidding 12/04/18 12/6/2018 12/13/18 12/27/2018 Const. Section Public Bidding 12/12/2018 Procurement Procurement PMO/ End-User Total MODE CO Obse 19LE0096 Construction of Brgy, Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Public Bidding 0.00 Construction of Brgy, Road, Sitio Dofia Regina to Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Public Bidding 0.00 Construction of Brgy, Road, Sitio Mandalangin, Brgy. Basiawan, Sta. Maria, Davao Occidental Const. Section Public Bidding 0.00 Construction of Brgy, Road, Sitio Maynapan Construction of Brgy, Road	Procurement PMO/ End-User Procurement Procurement Procurement Procurement Conference of IB Conference Conference Of IB Conference Check of Bids Co	Procurement	Program/Project	Procurement	Procurement	Programment	Program/Project Project Pr	Program/Project	Program/Project	Procurement	Procurement Adult Pout Procurement P

PREPARED BY:

BAC Segretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JH.

APPROVED:

RODRIGO ELARETE



As of December 31, 2018

Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(PF	(p)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
	19LE0098 Construction of Brgy. Road, Brgy. Baslawan	Const.		12/04/18	12/6/2018 to	12/13/18	12/27/2018	12/27/18	12/28/18 to							GAA 2019	1,000,000.00		1,000,000.00
	lta Sitia Maydalac Bray Baciawan Sta	Section	Public Bidding		12/12/2018				01/03/18							GAA 2019			
	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	1,000,000.0	GH GH	1,000,000.00
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Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of Ir	vitation					Remar	
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /			xplaining c	
				Total	MOOE	co	Obse	ervers	Conference	Check	of Bids	Evaluation	Qualification	Acceptanc	e (If Applicable)			from the	APP)
	19LE0098			,															
					44444444		1	DA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18						
	Construction of Brgy. Road, Brgy. Basiawan	Const.	- 1 V - B/ 1 I'	0.00			1	CE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12				P	roject for .	Award
	to Sitio Maydoles, Brgy. Basiawan, Sta. Maria, Davao Occidental	Section	Public Bidding	0.00			1	so	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
	Ividia, Davao Occidental						l un	ION	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
	19LE0099																		
							c	OA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18						
	Construction of Multi-Purpose Building,	C	-				P	ICE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12				P	rolect for	Award
	Fishing Village Comprehensive NHS, Brgy.	Const. Section	Public Bidding	0.00				so /	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
	Fishing Village, Malita, Davao Occidental	200001					UN	IION /	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.



As of December 31, 2018

Code/	Procurement	PMO/	Mode of						cemper 51,							T	T	1.0.0/01		٦
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	tual Procureme			T	T	T 2 !! /	T	Source		ABC(PI	np)	-
171	r rogramy roject	Lila-Osei	rioculement	Conference	of IB	Conference	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co	
	19LE0100										7,444		1	- Completion	710000241100	Tanas	100	1		1
	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 (PO0300540MN), 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	CO, 187,050	00 A	60,187,050.	to
													<u> </u>					<u></u>		-
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation					Remar	ks	7
PAP	Program/Project	End-User	Procurement	Total	MOOE	СО	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)		,	cplaining of	-	1
	19LE0100	<u> </u>						***************************************		3113011			- Casimostion			 	 	TOTT LITE		+
	Rehabilitation of Multi-purpose Building (Gymnasium), San Agustin ES, Brgy, San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			PI C:	DA CE SO ION	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				P	roject 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			C	DA CE SO	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				P	roject for	Award	-

PREPARED BY:

CHERYL N. GODOY

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

APPROVED:

RODRIGO CHARETE



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		ABC(Php)
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
	19LE0102										711070	2811116	rroccca	completion	Acceptance	Pullus	Total	WIGGE	CO
	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		49,000,000.0
	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		49,000,000.0
		<u> </u>																	
ode/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of Ir	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	List of Obse		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			cplaining cha from the AF	inges
	19LE0102	T					1		COMETERIOS	CHECK	OI BIUS	Evaluation	Qualification	710000000000000000000000000000000000000	(ii / ippiidabie)			from the Al	'P)
	Construction of Seaport, Caburan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI C: UN	CE	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				P	roject for Av	vard
	19LE0103	1					1	***************************************											
	Construction of Seaport, Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI CS	CE	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				P	roject for Av	ward

PREPARED BY:

CHERYL N. GODOY BAC Secretariet - Head CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BAC Chairman

APPROVED:

RODRIGO CLARETE



As of December 31 2018

								As of De	cember 31,	2018		****							
ode/	Procurement	PMO/	Mode of					Act	tual Procureme	nt Activity			-			Source		ABC (Php)
AP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Tunus	10001	111002	
1	9LE0104												Advisor					-	
	onstruction of Seaport, Sitio Udalo, Malita, avao 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
С		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
										<u></u>					L	<u> </u>	L		
			T				Υ					to of Descipt of I					1	Remarks	

Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)		THE RESERVE WHEN THE PERSON WAS A PERSON WHEN THE PERSON WHEN THE PERSON WAS A PERSON WHEN THE PERSON WAS A PERSON WAS A PERSON WHEN THE PERSON WAS A PERSON WAS		Dat	e of Receipt of In	vitation		Remarks
PAP	Program/Project	End-User	Procurement				List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery / Completion /	(Explaining changes
1711				Total	MOOE	со	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	from the APP)
	19LE0104													
							COA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18		
							PICE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12		Project for Award
	Construction of Seaport, Sitio Udalo, Malita,		Public Bidding	0.00			CSO	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12		1,10,100
	Davao Occidental	Section					UNION	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12		
and the same of th														
	19LE0105													
							COA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18		
							PICE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12		Project for Award
	Construction of Hanging Bridge, Brgy.	Const.	Public Bidding	0.00			cso	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12		
	Macol, Malita, Davao Occidental	Section		,			MOHALL	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12		, , , , , , , , , , , , , , , , , , , ,
							1 (Y) I	/)					

PREPARED BY:

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.
BACChairman



As of December 31, 2018

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Code/	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity	-					Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	co
	19LE0106																		
		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				RANAPORTORI DE PROPERTORI DE P			GAA 2019	1,287,000.00		1,287,000.00
	19LE0107																		
		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
	200		Department of the second																
					······································		***************************************	<u> </u>							L		*****		
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php	p)					Da	te of Receipt of Ir	nvitation				***************************************	Remarks	***************************************
PAP	Program/Project	End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery /	Completion /	T	(F)	plaining char	gas
				Total	MOOE	co	Obse	rvers	Conference	Check	of Bids	Evaluation	Qualification		(If Applicable)			from the APP	-
	19LE0106													 	***************************************	1			,
	and the state of t						cc	DA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18						
	Repair Rehabilitation of Multi-purpose	C		,			PI	CE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
	Building, Lawa National High School, Brgy.	Const. Section	Public Bidding	0.00			C:	50	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12				P	roject for Awa	rd
	Lawa, Don Marcelino, Davao Occidental						UN	ION	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
																	2 ×		
	19LE0107																		
							CC	DA	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18						
	Concreting of Road, Brgy, Lacaron, Malita,	Const.	-				PI	CE	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12					roiect for Awa	, mal
	Davao Occidental	Section	Public Bidding	0.00			C	50	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12				۲	roject for AW	n u
				,			UN	ION	12/12/12	12/12/12	12/12/12	12/12/12	12/12/12						
		1						77				A							

PREPARED BY:

CHECKED BY;

DOMINGO C DE LOS REYES, JR.
BAC Charman

APPROVED:

RODRIGO LARETE
OIE - District Engineer



As of December 31, 2018

	1	T					AS OT DE	cember 31,	2018									
		1		·		~	Ac	tual Procureme	ent Activity						Source		ABC(Php)
Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to	Delivery /	Inspection/	of Eupde	Total	MOOE	CO
19LE0108									8	7,100,14	28.111.5	110000	Completion	Acceptance	runus	·	IVIOUL	CO
		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		1,485,000.0
19LE0109													<u> </u>				\vdash	
		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
												<u> </u>					++	
												***************************************	-	American de la companya del companya de la companya del companya de la companya d		ka	- 	
Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of It	nvitation	***************************************		***************************************		Remarks	
Program/Project	End-User	Procurement	Total	MOOE	co	1		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post						-
19LE0108					***************************************						Erandonon	Qualification	 				HOIT LIE A	r)
Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			PI C:	CE SO	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				from the APP) Project for Award		vard
19LE0109						<u> </u>		 					+	***************************************			***************************************	
Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			PI CS	CE SO	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			Average of the control of the contro	P	vard	
	Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Smali, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental Procurement Program/Project 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Water Supply System, Brgy.	Program/Project End-User 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Water Supply System, Brgy. Program/Project Program/Project Pnd-User 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Water Supply System, Brgy. Const.	Program/Project End-User Procurement 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental Program/Project Pholoser Program/Project End-User Procurement 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Water Supply System, Brgy. Const. Section	Program/Project End-User Procurement Pre-Procurement Conference 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental Public Bidding 12/04/18 12/04/18 12/04/18 12/04/18 Public Bidding Public Bidding Public Bidding 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 12/04/18 Construction of Water Supply System, Brgy. Section Public Bidding Procurement Program/Project End-User Procurement Total 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental 19LE0109 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental	Procurement Procurement Conference of IB 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Smali, Jose Abad Santos, Davao Occidental Public Bidding Public Bidding Const. Section Public Bidding 12/04/18 12/7/2018 19LE0109 Procurement Procurement Section Public Bidding Const. Section Public Bidding 12/04/18 12/7/2018 12/04/18 12/7/2018 12/04/18 12/7/2018 12/04/18 12/7/2018 12/04/18 12/7/2018 12/04/18 12/7/2018 12/04/18 12/7/2018 To all to all to be a section by the public Bidding Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Smali, Jose Abad Santos, Davao Occidental Procurement Procurement Public Bidding Const. Section Public Bidding O.00 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Smali, Jose Abad Santos, Davao Occidental Procurement Public Bidding O.00 Construction of Multi-Purpose Building (Slaughterhouse), Brgy. Caburan Smali, Jose Abad Santos, Davao Occidental	Procurement Procurement Conference Of IB Conference 19LE0108 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Smali, Jose Abad Santos, Davao Occidental Public Bidding Public Bidding Construction of Water Supply System, Brgy. Procurement Public Bidding Public Bidding Public Bidding O.000 19LE0109 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Smali, Jose Abad Santos, Davao Occidental	Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Pre-Procurement Conference Of IB Conference Conference Conference Conference Conference Conference Check 12/04/18 12/7/2018 12/14/18 12/27/2018 12/13/2018 19LED109 Construction of Water Supply System, Brgy. Pinalpalan, Malita, Davao Occidental Procurement Procurement Program/Project Procurement Total MOOE Conference Conference Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental Const. Section Public Bidding O.00 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental Public Bidding O.00 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental Public Bidding O.00 Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental Construction of Multi-Purpose Building (Slaughterhouse), Brgy, Caburan Small, Jose Abad Santos, Davao Occidental Construction of Multi-Purpose Building Construction	Program/Project	Program/Project	Program/Project	Procurement	Procurement Procurement Program/Project End-User Procurement Public Bidding Subject Public Bidding Subject Procurement Public Bidding Subject Procurement Public Bidding Subject Procurement Public Bidding Subject Procurement Proc	Procurement PMO/ Mode of Pre-Procurement Procurement Procur	Procurement Program/Project Procurement Procurement Program/Project Procurement Program/Project Procurement Procurement Procurement Program/Project Procurement Proc	Programming	Programment Programment	Procurement Procurement	Programment Programment

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, IR
BAC Chairman



As of December 31 2018

	-		·					As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of	***	-	****	-	Ac	tual Procureme	ent Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
	19LE0110											88			7.1000 2101100	Tunds	10101	111000	
	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		1,000,000.0
	19LE0111 Construction of Water Supply System, Brgy. Pangian, 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		500,000.0
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php)					Da	te of Receipt of I	nvitation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse	Invited ervers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / (If Applicable)			xplaining char	
	19LE0110								1	- Greak	OI DIGG	Lvaladion	Qualification					HOIT LIE AF	1
	Construction of Water Supply System, Brgy. Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	0,00			CC PI CS	CE SO	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				from the APP) Project for Award		ard
	19LE0111					***************************************							<u> </u>	 					
	Construction of Water Supply System, Brgy. Panglan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			CC PI CC	CE	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	Access control and the control access control acces			F	Project for Aw	ard

PREPARED BY:

CHERY N GODOY BAC Secretariat - Head CHECKED BY:

DOININGO C. DE LOS REYES, JR

APPROVED:

RODRIGO CARETE
OIC District Engineer



As of December 31, 2018

								As of De	cember 31,	2018									
Code/	Procurement	PMO/	Mode of				-	Ac	tual Procureme	nt Activity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
-	19LE0112							0.0100			7,770.0		710000	out in product					
	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
		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.
										-									
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (Php))		<u> </u>			Da	te of Receipt of Ir	vitation		~~~~~			Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	co	List of Obse	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion / e (If Applicable)			oplaining cha	-
	19LE0112 Construction of Water Supply System, Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			Ci Pi C		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					roject for Aw	
	19LE0113																		
	Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			P	OA ICE SO IION	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				F	roject for Av	ard

PREPARED BY:

CHERYL N. GODOY

BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES JR.
BAC Chairman

APPROVED:

RODRIGE CHARETE



As of December 31, 2018

	Procurement Program/Project E0114	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Act Sub-Open	ual Procureme					*		Source		ABC (Ph	1)
19LE0		End-User	Procurement		1 . 1		Eligibility	Sub-Open	D. 1										
	E0114			Conference	of IB	Conference		ean open	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	of			
	E0114					Comerence	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
0			1												· · · · · · · · · · · · · · · · · · ·				
SPAN		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/	Procurement	PMO/	Mode of	Cor	ntract Cost (Php	1									***************************************				
PAP	Program/Project	End-User	-		Tradec cost (1 np	<i></i>						te of Receipt of In						Remarks	
FAF	Flogram/Floject	Ena-Oser	Procurement				List of		Pre-bid	Eligibility	Sub-Open	Bid	Post		Completion /		(Ex	plaining ch	anges
				Total	MOOE	CO	Obse	vers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	(If Applicable)		1	from the Al	'P)
SPAM	struction of Multi-Purpose Building, MAST Dormitory , Brgy. Buhangin, lita, Davao Occidental	Const. Section	Public Bidding	0.00			CC PIC CS UNI	CE O	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				Pr	oject for Av	<i>w</i> ard
									·			Total	Allocated Buds	et of On-goin	g Procurement A	ctivities (Php)	***************************************		1,719,814,990.0

PREPARED BY:

CHERYL N GODOY

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.

BAC Chairman

APPROVED:

RODRIGO CHARET