

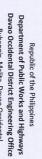
			Code/ PAP
PREPARED BY: CHERY N: GODOY PREPARED BY: CHERY N: GODOY BAC Secretariat - Head	18CSLE002 CLUSTER "8" — Subsurface Soil Exploration for the Rehabilitation / Reconstruction and Nine (9) Road Sips, Suppe Collage, and Landslide Projects for FY 2019, Mailta & Don Marcelino, Davao Occidental	18CSLE01 CLUSTER "A" – Subsurface Soil Exploration for the Construction of Six (6) School Building Projects for FY 2018, Sta. Maria & Malta, Davao Occidental	Procurement Program/Project
CHERYLIN: GODOY BAC Secretariat - Head	Planning Section	Planning Section	PMO/ End-User
ad Y	Public Bidding	Public Bidding	Mode of Procurement
	1,568,650.00	Public Bidding 1,232,500.00	Total
			Contract Cost (Php) MOOE
СНЕСКЕД ВУ:	1,568,650.00	1,232,500.00	Php)
BY: DONINGO C. DE LOS RÉVES, JR. BAC CHairman	COA PICE CSO UNION	COA PICE CSO UNION	List of Invited
LOS RE			
ES, JR.	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	Pre-bid Conference
2	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	Eligibility
	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	Date of R Sub-Open of Bids
	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	Date of Receipt of Invitation Open Bid Po Bids Evaluation Qualif
	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	Post Qualification
APPROVED:			Delivery / Completion / Acceptance (If Applicable)
RODRIGO C			
RIGO C PARTIE District Engineer	Project awarded and implemente	Project awarded and implemente	Remarks (Explaining changes from the APP)

200000100039000.00	300101200001000.00		PAP	Code/
18CSLE002 CLUSTER "B" — Subsurface Soil Exploration for the Rehabilitation / Reconstruction of Mine (9) Road Slips, Stope Collapse, and Landslide Projects for FY 2019, Malita & Don Marcelino, Davao Occidental	18CSLEO1 CLUSTER "A" — Subsurface Soil Exploration for the Construction of Six (6) School Building Projects for PY 2018, Sta. Maria & Malita, Davao Occidental		Program/Project	Procurement
Planning Section	Planning Section		End-User	PMO/
Public Bidding	Public Bidding		Procurement	Mode of
10/10/18	10/10/18	Conference	Pre-Procurement	
10/11/18 to 10/17/18	10/11/18 to 10/17/18	of IB	Ads/Post	
10/18/18	10/18/18	Check	Eligibility	
10/29/18	10/29/18	Conference	Pre-bid	
11/13/18 to 11/15/18	11/13/18 to 11/15/18	of Bids	Opening	Acti
11/16/18 to 11/21/18	11/16/18 to 11/21/18	Evaluation	Bid	Actual Procurement Activity
11/22/18 to 11/23/18	11/22/18 to 11/23/18	Evaluation Qualification	Post	t Activity
11/26/18	11/26/18	Award	Notice of	
12/13/18	12/13/18	Signing	Contract	
12/18/18	12/18/18	Proceed	Notice to	
01/12/19	01/19/19	Completion Acceptance	Delivery / Inspection/	
01/12/20	01/19/20	Acceptance	Inspection/	
GAA 2018	GAA 2018	Funds	of	Source
1,573,650.00	1,237,500.00	Total		
		MOOE		ABC(Php)
1,573,650.00	1,237,500.00	СО		

CONSULTING SERVICES

As of June 30, 2019

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



APPROVED:

RODRIGO 4: WRETE

OIC District Engineer

CHECKED BY:

DONNINGO Q. DE LOS REYES JR.

(BA) Chairman

PREPARED BY:

CHERYL NYGODOY

BAC Secretariat - Head

Code/ PAP CLUSTER "C" – Subsurface Soil Exploration for a) One (1) Proposed Bridge Project at Pangian, Malita, Davao Occidental; b) Six (6) Proposed Frod Control Projects at Malita, Don Marceino, & Jose Abad Santos, Davao Occidental 18CSLE03 Program/Project Procurement Planning Section End-User PMO/ Public Bidding 1,544,100.00 Procurement Mode of Total Contract Cost (Php) MOOE 1,544,100.00 8 List of Invited Observers NOIN COA CSO PICE 10/15/18 Pre-bid 10/15/18 10/15/18 10/15/18 Eligibility Sub-Open 10/15/18 Check 10/15/18 10/15/18 10/15/18 10/15/18 of Bids Date of Receipt of Invitation 10/15/18 10/15/18 10/15/18 10/15/18 Bid 10/15/18 10/15/18 10/15/18 10/15/18 Post Delivery / Completion / Acceptance (If Applicable) Project awarded and implemented. (Explaining changes from the APP) Remarks

200000100039000.00		PAP	Code/
18CSLE03 CLUSTER "C" – Subsurface Soil Exploration for a) One (1) Proposed Bridge Project at Pangian, Malira, Davao Occidental; b) Six (6) Proposed Hood Control Projects at Malita, Don Marcelino, & Jose Abad Santos, Davao Occidental		Program/Project	Procurement
Planning Section		End-User	PMO/
Public Bidding		Procurement	Mode of
10/10/18	Conference	Procurement Pre-Procurement Ads/Post	
10/11/18 to 10/17/18	of IB	Ads/Post	
10/18/18	Check	Eligibility	
10/29/18	Conference	Pre-bid	
11/13/18 to 11/15/18	of Bids	Opening	Actu
11/16/18 11/22/18 to to to	Evaluation Qualification	Bid	Actual Procurement Activity
11/22/18 to 11/23/18		Post	t Activity
11/26/18	Award	Notice of	
12/13/18	Signing	Contract	
12/18/18	Proceed	Notice to	
12/18/18 01/29/19 01/29/20	Completion Acceptance	Delivery / Inspection,	
01/29/20	Acceptance	Inspection/	
GAA 2018	Funds	of	Source
1,549,100.00	Total		
	MOOE		ABC(Php)
1,549,100.00	со		

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As of June 30, 2019

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





CHECKED BY:

DOMINGO C. DE LOS REVES, JR

BAC dyampan

PREPARED BY:

CHERYL N. GODOY

BAC Secretariat - Head

18,500.00	Total Savings (Total Allocated Budget - Total Contract Price) (Php)	Budget - Tc	Allocated	ings (Total	Total Sav)									
9,983,250.00	Total Contract Price of Procurement Activities Conducted (Php)	ement Activ	of Procur	tract Price	Total Cor										
10,001,750.00	Total Allocated Budget of Procurement Activities (Php)	curement A	get of Pro	cated Buo	Total Allo										
Project awarded.		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	COA PICE CSO UNION	50.00	2,819,000.00		2,819,000.00	Public Bidding	Planning Section	18CSLE005 CLUSTER "E" — Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for FY 2018, Malita, Don Marcelino, & Jose Ahad Santos, Davac Occidental	> ± S ± C 1
Project awarded.		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	COA PICE CSO UNION	00.00	2,819,000.00	5	Public Bidding 2,819,000.00	Public Bidding	Planning Section	18CSLE04 CLUSTER "D" — Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for FY 2018, Sta. Maria & Mailta, Davao Occidental	0 # 8 # 0 1
(Explaining changes from the APP)	Delivery / Completion / Acceptance (If Applicable)	Post Qualification	Bid	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	List of Invited Observers		6	MOOE	Total	Procurement	End-User	Program/Project	PAP
Remarks		vitation	Date of Receipt of Invitation	Date					(Php)	Contract Cost (Php)		Mode of	PMO/	Procurement	Code/

300101200001000.00	300101200001000.00		PAP	Code/
18CSIE005 CLUSTER "E" — Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for PY 2015, Malita, Don Marcelino, & Jose Abad Santos, Dava Occidental	18CSLE04 CLUSTER "D" – Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools Orc PY 2018, Sta. Maria & Mailta, Davao Occidental		Program/Project	Procurement
Planning Section	Planning Section		End-User	PMO/
Public Bidding	Public Bidding		Procurement Pre-Procurement	Mode of
11/14/18	11/14/18	Conference	Pre-Procurement	
11/15/18 to 11/21/18	11/15/18 to 11/21/18	of IB	Ads/Post	
11/22/18	11/22/18	Check	Eligibility	
11/29/18	11/29/18	Conference	Pre-bid	
12/11/18 to 12/12/18	12/11/18 to 12/12/18	of Bids	Opening	Acti
12/13/18 to 12/14/18	12/13/18 to 12/14/18	Evaluation	Bid	Actual Procurement Activity
12/14/18 to 12/17/18	12/14/18 to 12/17/18	Evaluation Qualification	Post	t Activity
12/18/18	12/18/18	Award	Notice of	
01/16/19	01/16/19	Signing	Contract	
01/17/19	01/17/19	Proceed	Notice to	
03/13/19	03/13/19	Completion Acceptance	Delivery / Inspection/	
03/12/20	03/12/20	Acceptance	Inspection/	
GAA 2018	GAA 2018	Funds	of	Source
2,820,750.00	2,820,750.00	Total		
		MOOE		ABC(Php)
2,820,750.00	2,820,750.00	co		

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As of June 30, 2019

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Buhangin, Malita, Davao Occidental
Annex "B"

