



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, 2019

ON GOING PROJECTS

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Advs/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20LE0001	Construction of Water System, Sta. Maria, Davao Occidental ( Pedro Mariscal NHS, Mablag Tubig ES, Jose Timbol ES, Heracleo Casco NHS, Basawan ES, Basawan NHS)	Yes	Const. Section	Public Bidding	11/04/19	11/17/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						3,960,000.00		3,960,000.00
20LE0002	Construction of Water System at Brgy. Mabla, Sangan, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/4/2019	12/06/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19 to 01/06/20						9,900,000.00		9,900,000.00
Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining charges from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
20LE0001	Construction of Water System, Sta. Maria, Davao Occidental ( Pedro Mariscal NHS, Mablag Tubig ES, Jose Timbol ES, Heracleo Casco NHS, Basawan ES, Basawan NHS)	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19				Project for Award.			
20LE0002	Construction of Water System at Brgy. Mabla, Sangan, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19				Project for Award.			

PREPARED BY:

CHERYL A. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMAS, JR.  
BAC Chairman

APPROVED:

RODRIGO A. MARTE  
BAC District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C (Php)	
					Pre-Procurement Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
201E0003	Construction of Water System at Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/4/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19						9,900,000.00	9,900,000.00	
201E0004	Construction of Water System at Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/4/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19						GMA 2000	12,870,000.00	12,870,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks [Explaining changes from the App]
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				
201E0003	Construction of Water System at Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00		COA PKE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			Project for Award.			
201E0004	Construction of Water System at Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00		COA PKE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			Project for Award.			

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALENCIO V. LLAMES, JR.  
BAC Chairman

APPROVED:

RODRIGO M. ALLENTE  
BAC District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is the Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A8 C (Php)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
20LE0005	Construction of Water System, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19							GA4 2020	20,295,000.00	20,295,000.00
20LE0006	Construction of Multi-Purpose Building, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/4/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19							GA4 2020	1,485,000.00	1,485,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining charges from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
20LE0005	Construction of Water System, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19		Project for Award.	
20LE0006	Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		Project for Award.	

PREPARED BY:

CHERYL M. DODOY  
BAC Secretariat - Head

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ALBERTO J. LLANES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. LAMATE  
District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
20LE0007	Construction of Multi-Purpose Building (Gymnasium), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/5/2019	12/06/09	12/19/2019	12/19/19	12/26/19 to 12/26/19	12/27/19	-					GA 2019	10,880,000.00	10,880,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of receipt of invitation							Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			
20LE0007	Construction of Multi-Purpose Building (Gymnasium), Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PPEC CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19			Project for Award.

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERT V. LLANES, JR.  
BAC Chairman

APPROVED:

RODOLFO C. QUINTE  
DCE - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
20LE0012	Construction / Improvement of Access Road Leading to Higuana Beach Resort and Various Beaches, Brgy. San Agustín, Sta. María, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/6/2019	11/07/19	11/25/2019	11/25/19	11/26/19	11/27/19 to 12/04/19						GA# 2020	29,400,000.00		29,400,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						
20LE0012	Construction / Improvement of Access Road Leading to Higuana Beach Resort and Various Beaches, Brgy. San Agustín, Sta. María, Davao Occidental		Const. Section	Public Bidding	0.00			COA PCE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19							Project for Award.

PREPARED BY:

CHERYL MAGODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO LLAMAS, JR.  
BAC Chairman

APPROVED:

RODRIGO LLAMAS, JR.  
Dist. District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
20LE0015	Construction / Improvement of Access Road Leading to Declared Tourism Destination Balut Island Circumferential Road, Sarangani, Davao Occidental (Sta.15+600 - Sta.18+840)	Yes	Const. Section	Public Bidding	12/06/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								49,000,000.00		49,000,000.00
20LE0016	Construction / Improvement of Access Roads at Iligay, Pangyan Road leading to Tudaya Falls, Brgy. Pangyan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the AFP)	
20LE0015	Construction / Improvement of Access Road Leading to Declared Tourism Destination Balut Island Circumferential Road, Sarangani, Davao Occidental (Sta.15+600 - Sta.18+840)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19		Project for Award.	
20LE0016	Construction / Improvement of Access Roads at Iligay, Pangyan Road leading to Tudaya Falls, Brgy. Pangyan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19		Project for Award.	

PREPARED BY:

CHERYL MAGODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMER, JR.  
BAC Chairman

APPROVED:

RODRIGO LAMER, JR.  
BAC District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AB C (Php)			
					Pre-Procurement Conference	Advs/Post of IR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
20LE0017	Construction/Improvement of Diego - Sitio Colasig Road leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/6/2019	11/07/19	11/25/2019	11/25/19	11/26/19	11/27/19 to 12/04/19						GAA 2020	24,500,000.00	24,500,000.00
20LE0018	Construction/Improvement of Dora-Sitio Colasig Road leading to Book Island and other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/6/2019	11/07/19	11/25/2019	11/25/19	11/26/19	11/27/19 to 12/04/19						GAA 2020	46,040,400.00	46,040,400.00
Code/ PAP	Procurement Program/Project		PMO/ End User	Mode of Procurement	Contract Cost (Php)											Remarks  (Explaining changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
20LE0017	Construction/Improvement of Diego - Sitio Colasig Road leading to Magbato Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19					Project for Award.		
20LE0018	Construction/Improvement of Dora-Sitio Colasig Road leading to Book Island and other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19					Project for Award.		

PREPARED BY:

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

CHECKED BY:

**ALBERTO V. LLAMEG, JR.**  
BAC Chairman

APPROVED:

**RODRIGO A. LAMAR**  
BAC District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/B C (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
201E0019	Construction / Improvement of Access Roads Leading to Balangonan Port, Act H- way Davao-Sarangani Coastal Rd (Balangonan Section) (Sta.0+000 – Sta.0+5+48)	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/5/2019	12/06/09	12/19/2019	12/19/19	12/26/19 to 12/26/19	12/27/19						18,800,320.00		18,800,320.00
201E0020	Construction of Capileon Flood Control, Jose Abad Santos, Davao Occidental (Sta.0+060 – Sta.0+220 Left Bank Upstream, Sta.0+060 – Sta.0+220 Right Bank Upstream)	Yes	Const. Section	Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19							14,700,000.00		14,700,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)		
					Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				
201E0019	Construct on / Improvement of Access Roads Leading to Balangonan Port, Act H- way Davao-Sarangani Coastal Rd (Balangonan Section) (Sta.0+000 – Sta.0+5+48)		Const. Section	Public Bidding	0.00				COA PCE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19					Project for Award	
201E0020	Construct on of Capileon Flood Control, Jose Abad Santos, Davao Occidental (Sta.0+060 – Sta.0+220 Left Bank Upstream, Sta.0+060 – Sta.0+220 Right Bank Upstream)		Const. Section	Public Bidding	0.00				COA PCE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19					Project Bid Evaluation On-Going.	

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEGA, JR.  
BAC Chairman

APPROVED:

RODRIGO V. LLAMEGA  
EnC - District Engineer





Republic of the Philippines  
Department of Public Works and Highways  
Davao Occidental District Engineering Office  
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Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MODE	CO
20LE0021	Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Culiman Flood Control, Jose Abad Santos, Davao Occidental (Sta.0+000 - Sta.1+000)	Yes	Const. Section	Public Bidding	12/05/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								GA4 2020	49,000,000.00		49,000,000.00
20LE0022	Construct ion of Concrete Revetment, Tical Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GA4 2020	49,000,000.00		49,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining charges from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
20LE0021	Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Culaman Flood Control, Jose Abad Santos, Davao Occidental (Sta.0+000 - Sta.1+000)	Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA PCE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19		Project for Evaluation.	
20LE0022	Construction of Concrete Retainment, Tidal Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA PCE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19		Project for Award.	

PREPARED BY:

CHERRY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMES, JR.  
BAC Chairman

APPROVED:

RODRIGO G. GARCIA  
OIC - District Engineer



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

As of December 31, 2019

AS of December 31, 2019																		
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A3 C (PHP)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total
201E0023	Construction of Basawan Flood Control, Sta. Maria, Davao Occidental (Sta. 0+000 – Sta. 2+500)	Yes	Const. Section	Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19						GAA 2020	49,000,000.00	49,000,000.00
201E0024	Construction of Concrete Retention, Buhangin Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/6/2019	11/07/19	11/25/2019	11/25/19	11/26/19 to 12/04/19						GAA 2020	49,000,000.00	49,000,000.00

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the AFP)
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
201E0023	Construction of Basawan Flood Control, Sta. Maria, Davao Occidental (Sta 0+000 – Sta. 2+500)		Const. Section	Public Bidding	0.00			COA PCE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19						Project bid evaluation on going.
201E0024	Construction of Concrete Retention, Buhangin Flood Control, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PCE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19						Project for Award.

PREPARED BY:

CHEBYL N. RODRIGUEZ  
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. TAMING JR.  
BAC Chairman

APPROVED:

RODRIGUEZ  
District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AB C (Php)	
					Pre-Procurement Conference	Ads/Post of IR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20LE0025	Construction of Calian Flood Control, Don Marcelino, Davao Occidental (Sta.0+000 – Sta.0+500) Both Sides	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/5/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/27/19						49,000,000.00	49,000,000.00	
20LE0026	Construction of Felle Flood Control, Brgy. Felle, Malita, Davao Occidental (Sta.0+200 – Sta.0+705)	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/5/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/27/19					GAA 2020	48,732,500.00	48,732,500.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
20LE0025	Construction of Calian Flood Control, Don Marcelino, Davao Occidental (Sta.0+000 – Sta.0+500) Both Sides	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	Project for Award.				
20LE0026	Construction of Felle Flood Control, Brgy. Felle, Malita, Davao Occidental (Sta.0+200 – Sta.0+705)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	Project for Award.				

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMIG JR.  
BAC Chairman

APPROVED:

RODRIGO O. LLAMIG  
District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A & C (Php)		
					Pre-Procurement Conference	Adq/Pest 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	Funds	Total	MOOE
201E0027	Construction of Budhan Seawall, Jose Abad Santos, Davao Occidental (Sra01000 – Sra04500)	Yes	Const. Section	Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19							GAA 2020	49,000,000.00	49,000,000.00
201E0028	Construction of Carabayan Seawall, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/14/19	11/25/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GAA 2020	19,600,000.00	19,600,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
201E0027	Construction of Buntalan Seawall, Jose Abad Santos, Davao Occidental (Sta.0+000 – Sta.0+500)	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	Project bid evaluation on-going.
201E0028	Construction of Carabayan Seawall, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	Project for Award.

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CHERYL M. SODDOY  
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ALBERTO V. ILAMIG, JR.  
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RODRIGO C. ALMATE  
Dist. District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A3 C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
20LE0029	Construction of Concrete Retention, Lais Flood Control, Brgy. Lais, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/14/19	11/25/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GA4 2020	49,000,000.00		49,000,000.00
20LE0030	Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Lawa Flood Control, Don Marcelino, Davao Occidental (Sta.0+400 - Sta.1+600)	Yes	Const. Section	Public Bidding	12/06/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								GA4 2020	49,000,000.00		49,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Dates of Receipt of Invitation								Remarks  (Explaining changes from the APP)
				Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
20LE0029	Construction of Concrete Retention, Lais Flood Control, Brgy. Lais, Malita, Davao Occidental	Const. Section	Public Bidding	0.00		COA PCE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19		Project for Award.			
20LE0030	Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Lawa Flood Control, Don Marcelino, Davao Occidental (Sta.0+400 - Sta.1+600)	Const. Section	Public Bidding	0.00		COA PCE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19		Project for evaluation.			

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ASENCIO V. LLAMIEGAS, JR.  
BAC Chairman

APPROVED:

RODRIGO S. QUETE  
DCC - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	AB C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO
201E0032	Preventive Maintenance – Rehab/Recons/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Surangani Coastal Rd. (Malibang-Malita-JAS- Glan) (K1603-813 – K1604-000)	Yes	Const. Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19								GAA 2020	3,684,800.00	3,684,800.00
201E0032	Preventive Maintenance – Rehab/Recons/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Surangani Coastal Rd. (Malibang-Malita-JAS- Glan) (K1603-813 – K1604-000)		Const. Public Bidding																
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)					Date of Receipt of Invitation							Remarks (Explaining charges from the APP)			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)						
201E0032	Preventive Maintenance – Rehab/Recons/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Surangani Coastal Rd. (Malibang-Malita-JAS- Glan) (K1603-813 – K1604-000)	Const. Section	Public Bidding				COA PCE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19							Project bid evaluation on-going.

PREPARED BY:

CHERYL M. GODOY  
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City District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AB C (Php)				
					Pre-Procurement Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
201E0033	Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malibang Malita-JAS- Glan) Sect A-K16104081 – K16104457/ Sect B-K16104457 – K16114000, Sect C- K16114000 – K16114850	Yes	Const. Section	Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/13/19	12/23/2019	12/23/19	12/26/19							GA4 2020	3,471,160.00		3,471,160.00
201E0034	Asset Preservation/Preventive Maintenance- Tertiary Roads – Asphalt Overlay, H-way Jct Mans-Tidion-Laguani-Little Baguio Rd. K16464433) – K16464000	Yes	Const. Section	Public Bidding	11/13/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GA4 2020	7,958,580.00		7,958,580.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
201E0033	Preventive Maintenance -- Rehab/Reconst/Upgrading of Damaged Paved Rd. -- Secondary Roads, Davao- Sarangani Coastal Rd. (Malibang Malita-JAS- Glan) Sect A-K16104081 -- K16104457, Sect B-K16104457 -- K16114000, Sect C- K16114000 -- K16114850	Const. Public Bidding Section	0.00				COA PCE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19		Project bid evaluation on-going.
201E0034	Asset Preservation-Preventive Maintenance- Tertiary Roads -- Asphalt Overlay, H-way Jct Mans-Tidion-Laguini-Little Baguio Rd. K16464433) -- K16464000	Const. Public Bidding Section	0.00				COA PCE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19		Project for Award.

PREPARED BY:

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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Ads/Post o f B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE
Z01E0035	Asset Preservation - Preventive Maintenance - Rehab/ / Recon / Upgrading of Damaged Paved Rd. - Secondary Roads, Davao-Sarangani Coastal Rd. (Malilag- Malilla-JAS-Glan) Sect. A KI600-000 - KI600-036, Sect. B KI600-036 - KI600-936	Yes	Const. Section	Public Bidding	12/06/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								25,683,840.00		25,683,840.00
Z01E0036	Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malilag-Malilla-JAS- Glan) Sect. A KI602-000 – KI602-554, Sect.B KI602-554 – KI602-882.	Yes	Const. Section	Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19							16,895,200.00		16,895,200.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks  [Explaining changes from the APP]
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
Z01E0035	Asset Preservation - Preventive Maintenance - Rehab/ / Recon / Upgrading of Damaged Paved Rd. - Secondary Roads, Davao-Sarangani Coastal Rd. (Malilag- Malilla-JAS-Glan) Sect. A KI600-000 - KI600-036, Sect. B KI600-036 - KI600-936		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/06/19 12/06/19 12/06/19 12/06/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19					Project for evaluation.	
Z01E0036	Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malilag-Malilla-JAS- Glan) Sect. A KI602-000 – KI602-554, Sect. B KI602-554 – KI602-882.		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19					Project bid evaluation on-going.	

PREPARED BY:

**CHEBYLYN GODOY**  
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BAC Chairman

APPROVED:

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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is the Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AB C (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
201.E0038	Rehabilitation / Reconstruction of National Roads With Slips, Slope Collapse, And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malabing Malilla-JAS-G), Don Marcelino, Davao Occidental (K1672+800,000 – K1672+900,000)				11/28/19	11/29/2019 to 12/5/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/27/19						GAA 2020	7,846,860.00	7,846,860.00
		Yes	Const. Section	Public Bidding															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						
201.E0038	Rehabilitation / Reconstruction of National Roads With Slips, Slope Collapse, And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malabing Malilla-JAS-G), Don Marcelino, Davao Occidental (K1672+800,000 – K1672+900,000)		Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19						Project for Award

PREPARED BY:

**CERRY BA GODOY**  
BAC Secretariat - Head

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BAC Chairman

APPROVED:

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DIE - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Adq/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
20190039	Rehabilitation / Reconstruction Of National Roads With Slips, Slope Collapse, And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malalag-Maitla-JAS-G), Don Marcelino, Davao Occidental (K1694-01/5,000 – K1694-11/5,000)	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/4/2019	12/06/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19						GAA 2020	35,280,000.00		35,280,000.00
20190040	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao-Sarangani Coastal Rd (Malalag-Maitla-JAS-G), Jose Abad Santos, Davao Occidental (K1767-1680,000 – K1767-1680,000)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/08/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GAA 2020	31,752,000.00		31,752,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks  (Explaining changes from the AFP)
				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)	
20LEMO39	Rehabilitation / Reconstruction Of National Roads With Slips, Slope Collapse And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malalag-Maitla-JAS-G), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		Project for Award.	
20LEMO40	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao-Sarangani Coastal Rd (Malalag-Maitla-JAS-G), Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19		Project for Award.	

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CHERYN GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO ILANILLO, JR.  
BAC Chairman

APPROVED:

RODRIGO M. CARRETE  
BAC - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is It Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
201E0041	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Democ-Little Baguio-Alabul Rd, Malita, Davao Occidental (K1650+000.000 – K1650+060.000)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GMA 2020	4,351,200.00	4,351,200.00
201E0042	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Democ-Little Baguio-Alabul Rd, Malita, Davao Occidental (K1650+725.000 – K1650+785.000)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GMA 2020	7,938,000.00	7,938,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)		
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
201E0041	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Democ-Little Baguio-Alabul Rd, Malita, Davao Occidental (K1650+000.000 – K1650+060.000)		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19				Project for Award.	
201E0042	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Democ-Little Baguio-Alabul Rd, Malita, Davao Occidental (K1650+725.000 – K1650+785.000)		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19				Project for Award.	

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CHERYN GODOY  
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Annex "B"

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AB C (Php)		
					Pre-Procurement Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
20LE0003	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mana-Ticulan- Laguam-Little Baguio Rd. (K1664+060 – K1664+160)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19							35,280,000.00	GAA 2020	35,280,000.00
20LE0004	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mana-Ticulan- Laguam-Little Baguio Rd. (K1664+335 – K1664+335)	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/6/2019	11/07/19	11/25/2019	11/25/2019	11/26/19	11/27/19 to 12/04/19							17,640,000.00	GAA 2020	17,640,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)	
20LE0043	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mane-Ticulan- Laguam-Little Baguio Rd. (K1664-060 – K1664-160)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19			Project for Award.	
20LE0044	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Mane-Ticulan- Laguam-Little Baguio Rd. (K1664-135 – K1664-335)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19			Project for Award.	

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**CHERRY AL BODOY**  
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Annex "B"

As of December 31, 2019

Code/ PAO	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AB C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
201E0045	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Muna-Ticlon- Lagunita-Little Baguio Rd. (K1657+250 – K1657+250)	Yes	Const. Section	Public Bidding	12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19							35,280,000.00		35,280,000.00
201E0046	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Muna- Ticlon-Lagunita-Little Baguio Rd. (K1671+020 – K1671+060)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GAA 2020	5,292,000.00	5,292,000.00

Code/ PAO	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Initiated Observers	Date of Receipt of Invitation								Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
201E0045	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Muna-Ticlon- Lagunita-Little Baguio Rd. (K1657+250) – K1657+250	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19					Project bid evaluation on-going.	
201E0046	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Muna- Ticlon-Lagunita-Little Baguio Rd. (K1671+020 – K1671+060)	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19					Project for Award.	

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CHERYL N. GODOY  
BAC Secretariat - Head

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BAC Chairman

APPROVED:

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Engr. District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
201E0048	Network Development - Off-Carriageway Improvement - Secondary Roads along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) (K1723+200 - K1723+746)	Yes	Const. Section	Public Bidding	12/06/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								GAA 2000	43,864,800.00	43,864,800.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
201E0048	Network Development - Off-Carriageway Improvement - Secondary Roads along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) (K1723+200 - K1723+746)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/06/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	Projector evaluation.						

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CHEBYL R. GODOY  
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BAC Chairman

APPROVED:

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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A/B C (Php)		
					Pre-Procurement Conference	Ads/Post of Iib	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total
201E0059	Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Alabal Road, Upper Tibulog, Malita, Davao Occidental (K1548+000 – K1548+420)	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19					GAA 2020	12,348,000.00	12,348,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining charges from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			
201E0050	Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Alabal Road, Upper Tibulog, Malita, Davao Occidental (K1548+000 – K1548+420)	Const. Section	Public Bidding	0.00			COA PICE CSD UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19		Project for Award.			

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Annex "B"

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AB C (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20180051	Off-Carriageway Improvement – Tertiary Roads Damoloc-Uttie Baguio-Alabal Road, Upper Tibolog, Malita, Davao Occidental (K1658+000 – K1658+220)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/9/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GA 2020	6,468,000.00	6,468,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Total	MOOE	CD	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance (if Applicable)						
20180051	Off-Carriageway Improvement – Tertiary Roads Damoloc-Uttie Baguio-Alabal Road, Upper Tibolog, Malita, Davao Occidental (K1658+000 – K1658+220)		Const. Public Bidding					COA PCE CSO UNION	12/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19						Project for Award.

PREPARED BY:

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Dist. Engineer





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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20LE0053	Network Development - Off-Carriageway Improvement - Tertiary Roads along H-way Jct. Mama-Ticubon-Laguinit-Little Baguio (K1668+500 - K1671+751)	Yes	Const. Section	Public Bidding	12/06/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								93,771,500.00		91,771,500.00
Code/ PAP	Procurement Program/Project		PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery / Completion/ Acceptance (if Applicable)		Remarks (Explaining changes from the AP)	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
20LE0053	Network Development - Off-Carriageway Improvement - Tertiary Roads along H-way Jct. Mama-Ticubon-Laguinit-Little Baguio (K1668+500 - K1671+751)		Const. Section	Public Bidding	0.00			CDA PCE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19				Project for evaluation.		

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Annex "B"

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20LE0055	NETWORK DEVELOPMENT – PAVING OF UNPAVED ROADS – TERTIARY ROADS ALONG DEMOLOC-LITTLE BAGUIDO-ALABEL ROAD (STA.1671+287.423 – STA.1672+000)	Yes	Cont. Section	Public Bidding	12/06/19	12/9/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								GA4 2020	27,979,000.00	27,979,000.00
20LE0056	Rehabilitation / Major Repair of Permanent Bridges: Subhangin Br. 1 (B01883MN), Along Davao-Sarangani Coastal Road (Malita- Malita-JAS-G), Malita, Davao Occidental	Yes	Cont. Section	Public Bidding	10/22/19	10/31/2019 to 11/6/2019	11/07/19	11/25/2019	11/25/2019	11/26/19	11/27/19 to 12/04/19						GA4 2020	9,800,000.00	9,800,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if Applicable)	Remarks  (Explaining changes from the APP)
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
20LE0055	NETWORK DEVELOPMENT – PAVING OF UNPAVED ROADS – TERTIARY ROADS ALONG DEMOLOC-LITTLE BAGUIDO-ALABEL ROAD (STA.1671+287.423 – STA.1672+000)	Cont. Section	Public Bidding	0.00			COA PCE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19		Project for evaluation.
20LE0056	Rehabilitation / Major Repair of Permanent Bridges: Subhangin Br. 1 (B01883MN), Along Davao-Sarangani Coastal Road (Malita- Malita-JAS-G), Malita, Davao Occidental	Cont. Section	Public Bidding	0.00			COA PCE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19		Project for Award.

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Republic of the Philippines  
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Annex "B"

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A-B-C (Php)	
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20LE0057	Widening of Permanent Bridges: Biron 1 Parallel Br. Along Davao-Sarangani Coastal Rd (Malabag-Maitla-JAS-G), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GAA 2020	29,155,000.00	29,155,000.00
20LE0058	Widening of Permanent Bridges: Biron 2 Parallel Br. Along Davao-Sarangani Coastal Rd (Malabag-Maitla-JAS-G), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19						GAA 2020	29,155,000.00	29,155,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)					
20LE0057	Widening of Permanent Bridges: Biron 1 Parallel Br. Along Davao-Sarangani Coastal Rd (Malabag-Maitla-JAS-G), Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19					Project for Award.	
20LE0058	Widening of Permanent Bridges: Biron 2 Parallel Br. Along Davao-Sarangani Coastal Rd (Malabag-Maitla-JAS-G), Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19					Project for Award.	

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CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO A. LLAMAS, JR.  
BAC Chairman

APPROVED:

RODRIGO A. CARRETE  
CIC - District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	AS C (Php)	
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO
20LE0059	Widening of Permanent Bridges: Tagboy Parallel Br. Along Davao-Sarangani Coastal Rd (Maliblag-Malita-JAS-G), Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/7/2019 to 11/13/19	11/25/19	12/09/19	12/08/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19							GMA 2020	29,155,000.00	29,155,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Total	MODE	CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
20LE0059	Widening of Permanent Bridges: Tagboy Parallel Br. Along Davao-Sarangani Coastal Rd (Maliblag-Malita-JAS-G), Don Marcelino, Davao Occidental		Const. Section	Public Bidding					COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19					Project for Award.	

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CHERYL M. GODOY  
BAC Secretariat - Head

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BAC Chairman

APPROVED:

RODRIGO M. ARTE  
DCE - District Engineer



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

As of December 31, 2019

As of December 31, 2019																			
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A3 C (Php)			
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
20LE0061	Constructo/Opening of Falls-New Argo Diversion Road (Sta.D+000 -- Sta.4+000 w/ Exception)				12/03/19	12/4/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19							GAA 2000	49,000,000.00	49,000,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Remarks  (Explaining changes from the AFP)			
					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)				
20LE0061	Constructo/Opening of Falls-New Argo Diversion Road (Sta.D+000 -- Sta.4+000 w/ Exception)		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19			Project bid evaluation on-going.		

PREPARED BY:

CHEBYA. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALBERTO. LAMERO, JR.  
BAC Chairman

APPROVED:

RODRIGO. [Signature]  
District Engineer



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

As of December 31, 2019

AS of December 31, 2023																				
Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AS C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
20LE0064	Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Road, Davao Sarangani Coastal Rd. (Malabang-Malita-JS-Glan) (K16194215 – K16194577)	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/5/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/27/19							GAA 2020	14,543,200.00	14,543,200.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)												Remarks (Explaining changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion / Acceptance (If Applicable)					Project for Award	
20LE0064	Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malabang-Malita-JS- Glan) (K16194215 – K16194577)		Const. Section	Public Bidding	0.00			COA PICE CSO UNION												

PREPARED BY:

CHEBY N. GODOY  
BAC Secretariat - Head

CHECKED BY:

ALMERIO LLAMIAS, JR.  
BAC Chairman

APPROVED:

ROBERTO C. MATE  
OIC-District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AB C (Php)			
					Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO	
201E0065	Construction of Modified Standard DPWH- DepEd two (2) storey, four (4) classroom School Building, Dona Regina Elementary School, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/2019	12/26/19											GA 2020	12,987,379.00		12,987,379.00
201E0066	Construction of modified standard DPWH- DepEd two (2) storey, four (4) classroom School Building, Curnas Elementary School, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/2019	12/26/19											GA 2020	12,987,379.00		12,987,379.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion/ Acceptance (if Applicable)				
201E0065	Construction of Modified Standard DPWH- DepEd two (2) storey, four (4) classroom School Building, Dona Regina Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	Project for bidding.
201E0066	Construct on of modified standard DPWH- DepEd two (2) storey, four (4) classroom School Building, Curnas Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19	Project for bidding.

PREPARED BY:

CHEBYN T. BODOY  
BAC Secretariat - Head

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ALBERTO V. LLAMES, JR.  
BAC Chairman

APPROVED:

RODRIGO S. CHAVEZ  
DCE District Engineer



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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ack/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MODE	CO
201E0067	Construction of Modified Standard DPWH- DapEd one (1) storey, two (2) classroom, School Building, Esmail Yanya Elementary School, Malita, Davao Occidental	Yes	Const. Section	Public Bldg	12/13/19	12/17/2019 to 12/23/2019	12/26/19										GAA 2019	4,923,899.00		4,923,899.00
201E0068	Construction of Modified Standard DPWH- DapEd one(1) storey, two (2) classroom School Building, Jose Abad Santos NHS (Manglit Extension), Jose Abad Santos (Trinidad), Davao Occidental	Yes	Const. Section	Public Bldg	12/13/19	12/17/2019 to 12/23/2019	12/26/19										GAA 2019	4,923,899.00		4,923,899.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
201E0067	Construction of Modified Standard DPWH- DapEd one (1) storey, two (2) classroom, School Building, Esmail Yanya Elementary School, Malita, Davao Occidental	Const. Section	Public Bldg	0.00			COA PCE CSO UNION	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19		Project for bidding.
201E0068	Construction of Modified Standard DPWH- DapEd one(1) storey, two (2) classroom School Building, Jose Abad Santos NHS (Manglit Extension), Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bldg	0.00			COA PCE CSO UNION	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19		Project for bidding.

PREPARED BY:

CHERVEN RODOY  
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BAC Chairman

APPROVED:

RODRIGO L. RAMOS  
District Engineer





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

As of December 31, 2019

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A&C (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
20LE0069	Concrete of Brgy. Tical FMR including Road Slope Protection Structures Tical-Bilibuk Road, Tical, Malita, Davao Occidental (Sta.1+400 - Sta.1+564)	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/2019	12/26/19										GA4 2019	9,950,000.00	9,950,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)												Remarks (Explaining changes from the APP)			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery /Completion/ Acceptance (if Applicable)						
20LE0069	Concrete of Brgy. Tical FMR including Road Slope Protection Structures Tical-Bilibuk Road, Tical, Malita, Davao Occidental (Sta.1+400 - Sta.1+564)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19 12/17/19			Project for bidding.					
Total Allocated Budget of On-going Procurement Activities (Php)																			1,369,839,916.00

PREPARED BY:

CHERRY A. GARDUOY  
BAC Secretariat - Head

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Dist. Engineer