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As of December 31, 2019

Code/ Proce

Name Name Name Name Name Opposite Name	Code/		is this Early	PMO/		1				Actu	Actual Procurement Activity	t Activity				,		Source			ABC (Php)
Name Name <th< th=""><th>ł</th><th>Frugtain/Frugest</th><th>Procurement?</th><th>Ento-User</th><th>Procurement</th><th>3</th><th>of IB</th><th>Pre-bid Conference</th><th>Check</th><th>of Bids</th><th>Evaluation</th><th>Post Qualification</th><th>Notice of Award</th><th>Contract</th><th>Notice to Proceed</th><th>Delivery / Completion</th><th>Inspection/ Acceptance</th><th></th><th>Funds</th><th>Funds Total</th><th></th></th<>	ł	Frugtain/Frugest	Procurement?	Ento-User	Procurement	3	of IB	Pre-bid Conference	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Funds	Funds Total	
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Documon: Diversion is Bay: Yrs. Contr. 11/16/19 11/18/19 11/18/19 11/17/101 11		Construction of Water System, Sta. Maria, Davao Occidental (Pedro Mariscal NHS, Malahag Tubig ES, Jose Timbol ES, Heracleo Casco NHS, Basiawan ES, Basiawan NHS)		Const. Section	Public Biddin		11/7/2019 to 11/11/19	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	GAA 2020	
Contruction of Water System at Bay: Yus: Contruction of Water System at Bay: Pablic Bidding L1/28/19 L1/28/19 <thl 19<="" 28="" th=""> L1/28/19<</thl>		20LE0002																			
Procurement PMO/ Mode of End User Contract Cost (Php) Use of Invited Pre-list End User End User End User <		Construction of Water System at Brgy, Mabila, Srangani, Davao Occidental		Const. Section	Public Biddin		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 ta 01/06/20							GAA 2020	GAA 2020 9,900,000.00	
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Mile Const. Section Field MOE CO Observers Confisence Check of Bids Evaluation Qualification Sile Const. Section Public Bidding 0.00 CO Evaluation 11/04/19	PAP	Program/Project		End-User	Procurement				List of Ir	wited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery ,	Completion /			9	(Explaining changes
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Minu Const. Public Bidding 0.00 PICE 11/04/19 11/		20160001							CO/		11/04/19	11/04/19	11/04/19	11/04/19	11/04/19						
Clear Section Multic became Over Signal Const. Multic became Multic became<		Davao Occidental (Pedro Maríscal NHS,		Const.					PIC		11/04/19	11/04/19	11/04/19	11/04/19	11/04/19					Pr	Project for Award.
s) 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 11/02/19 11/27/19 11/		Malalag Tubig ES, Jose Timbol ES, Heracleo		Section	Public Bidding				22		11/04/19	11/04/19	11/04/19	11/04/19	11/04/19				_		-
Const. Section Public Bidding 0.00 COA 11/27/19		Casco NHS, Basiawan ES, Basiawan NHS)					· ·		UNIC		11/04/19	11/04/19	11/04/19	11/04/19	11/04/19						
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									UNIC	2	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19						



PRÉPARED BY:



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PREPARED BY: Cł	201ED004 Construction of Water System at Don Marcelino, Davao Occidental	204E0003 Construction of Water System at Jose Abad Sontos, Davao Occidental	P Program/Project	201E0004 Construction of Water System at Don Marceline, Davao Occidental	20 LE0003 Construct on of Water System at Jose Abad Santos, Divao Occidental		e/ Procurement
CHRRYCH. SODOY BAC Secreturiat - Head				řes	Yes	Is this Early Procurement?	
oboy t - Head	Const. Section	Const. Section	End-User	Const. Section	Canst. Section	End-User	PMO/
	Public Bldding	Public Bidding	Procurement	Public Bidding	Public Bidding	Procurement	Mode of
	0.00	0.00	Total	11/26/19	11/26/19	Pre-Procurement Conference	
			MODE	11/28/2019 to 12/4/2019	11/28/2019 τα 12/4/2019	Ads/Post of IB	
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Augento BAC	UNION COA	coa PKE CSO UNION	List of Invited Observers	12/17/2019	12/17/2019	Eligibility Check	As
BAC Chairman		ON ON ON A MA	hvited	12/17/19	12/17/19	Sub-Open of Bids	As of December 31, 2019 Actual Procure
R. F.	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	Pre-bid Conference	12/18/19 to 12/24/19	12/18/19 to 12/24/19	Sid Evaluation	3
	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	Eligibility Check	12/26/19	12/26/19	Post Qualification	1ent Activity
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\square			Delivery / Completion / Acceptance (If Applicable)			Inspection/ Acceptance	
RODRIGO				GAA 2020	GAA 2020	Funds	Source
	Pro	P	(Ex	12,870,000.00	9,900,000.00	Total	
)	Project for Award.	Projet for Award	Explaining changes from the APP			BOOM	AB C (Php)
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As of December 31, 2019

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B, C	PREPARED BY:	201E0006 Construct on of Multi-Purpose Sulkling, Malita, Davao Occidental	20 LEDOOS Construction of Water System, Malita, Davao Occidental	riojeu			Construction of Multi-Purpose Building. Mailita, Davao Occidental	20LE0006	Construction of Water System, Malita, Davao Occidental	20LE0005		Program / Project	
CHERYL WODOY BAC Secretariat - Head	\sum						Yas		Yes		:Procurement/	Is this Early	
nt - Head	_	Const. Section	Const. Section		PMO/		Const. Section		Const. Section			End-liker	PMO/
		Public Bidding	Public Bidding		Mode of		Public Bidding		Public Bidding			Procurement	Mode of
		0.00	0,00	Total	Co	-	11/26/19			11/11/19	Conference	Pre-Procurement	
				MODE	Contract Cost (Php)		11/28/2019 to 12/4/2019		to 11/24/2019	11/18/2019	of IB	Ads/Post	
	CHECKED BY:			8			12/05/19			11/25/19	Conference	Pre-hid	
ALBARTO		CCA PICE CSO	cga Pice CSO	Observers	lict of		12/17/2019		:	12/9/2019	Check	filmihilthy	
BAC Chairman		Q 0 M ≱ 1	9 0 H ≯	Ners	Invited		12/17/19			12/09/19	of Bids	Sub-Onen	Actual Procure
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		11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	61/11/11 61/11/11 11/11/19	Qualification	itation Pret						Proceed	Notice to	
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K				Acceptance (If Applicable)	Completion /						Acceptance	Inspection/	
RODRIGE District							GAA 2020		GAA 2020		Funds		Source
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/		Project for Award	Project for Award	from the APP)	Kemarks						MOOE		ABC(Php)
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RODRIGE CHARTE

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Code/ PAP Code/ PAP 20LE0007 Construction of Multi-Purpose Building (Gymnasium), Malita, Davao Occidental 20150007 Procurement Program/Project Program/Project Procurement Is this Early Procur-tment? š Const. Section End-User Procusement End-User PMO/ PMO/ Procurement Public Bidding Mode of Mode of Pre-Procurement Conference 11/28/19 Total Contract Cost (Php) 11/29/2019 Ads/Post of IB 12/5/2019 MOOE đ Conference Pre-bid 12/06/09 8 12/19/2019 Eligibility Check List of Invited Observers As of December 31, 2019 Sub-Open 12/19/19 of Bids Actual Procurement Activity Evaluation Conference 12/20/19 Pre-bid 12/26/19 Bid đ Qualification Eligibility Check 12/27/19 Post Sub-Open Natice of ofBids 1 Award Date of Receipt of Invitation Evaluation Contract Signing Bid Qualification Notice to Proceed Post Completion Delivery / Delivery / Completion / Acceptance (If Applicable) Inspection/ Acceptance GAA 2019 of Funds Source 10,890,000.00 Total Remarks (Explaining changes from the APP) MOOE ABC(Php) 10,890,000.00 8





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		PAP	Code/			PAP	Code/
	20LED012 Construction / Improvement of Access Road Leading to Higuiana Beach Resort and Various Beaches, Bray, San Agustin, Sta. Vanious Beaches, Bray, San Agustin, Sta.	Program/Project	Procurement	20LED012 Construction / Improvement of Access Road Leading to Higuliana Beach Resort and Various Beacher, Berg, San Agustin, Sta, Maria, Davao Occidental		Program/Project	Procurement
)				Yas		Is use early Procurement?	
	Const. Section	End-User	PMO/	Const. Section		End-User	PMO/
	Public Bidding	Procurement	Mode of	Public Bidding		Procurement	Mode of
	0 8	Total	S	10/22/19	Conference	Pre-Procurement	
		MOOE	Contract Cost (Php)	10/31/2019 to 11/6/2019	of IB	Ads/Post	
		8		11/07/19	Conference	Pre-bid	
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	10/31/19 10/31/19 10/31/19	Bid Evaluation	Date of Receipt of Invitation		Signing	Contract	
	10/31/19 10/31/19 10/31/19 10/31/19	Post Qualification	ation		Proceed	Notice to	
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		Delivery / Completion / Acceptance (If Applicable)			Acceptance	Inspection/	
				GAA 2020	Funds	đ,	Source
	Pro	(Ex		29,400,000.00	Total		
	Project for Award	(Explaining changes from the APP)	Remarks		300M		ABC(Php)
		hanges (PP)	ск. 	29,400,000.00	8		12

APPROVED: RODE e ñ

PREPARED BY:

CHERY! WGODOY BAC Secretariat - Head

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BAC Chairman

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20LE0016 Construct Roads at I Tudaya Fe Occidente	20LED015 Construct Leading to Balut Islav Sarangani Sta. 18+34	PAP	Code/		ZOLE Cons Tuda Occik	2014 Cons Lead Balui Saras Sta.2	PAP	Code/	
20120016 Construction / Improvement of Access Roads at Higy, Pangyan Road Leading to Tudaye Falls, Brgy, Pangyan, Malita, Davao Occidental	20LEDO15 Construction / Improvement of Access Road Leading to Declared Tourism Destination Balut Bland Circumiterential Road, Sarangani, Davao Occidental (Sta 15+600 - Sta. 18+840)	Program/Project	Procurement		201260016 Construction / Improvement of Access Roads at firgy. Pangyan Road Leading to Tudaya Falis, Bigy. Pangyan, Malita, Davao Occidental	201ED015 Construct on / Improvement of Access Read Leading to Declared Tourism Destination Balut Island Circumferential Road, Sarangani, Davao Occidental (Sta.15+600 - Sar.18+640) Sta.18+640	Program/Project	Procurement	
:			-		Yes	Yes	Procurement?	is this Party	
Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section	End-User	PMO/	
Public Bidding	Public Bidding	End-User Procurement	Mode of		Public Bidding	Public Sidding	Procurement	Mode of	
0.00	0.30	lotal	6		11/04/19	12/06/19	Pre-Procurement Conference		
		MODE	Contract Cost (Php)		11/7/2019 to 11/13/19	12/9/2019 to 12/15/2019	Ads/Post of IB		
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ard.	ard.	nges P)			29,400,000.00	49,000,000.00	8		

APPROVED: RODR neer

BY BAC Chairman
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PREPARED BY:

CHERYL D. GODOY BAC Secrelariat - Head

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As of December 31, 2019

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instruction Construction of B Conference D Conference <t< td=""><td>Code/</td></t<>	Code/
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APPROVED: ROE

CHECKED BY	
ALDERTO V. LLAMEG, P. BAC Chairman	

PREPARED BY:

CHERYL N. GODOY BAC Secretariat - Head

Project for Award.

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As of December 31, 2019

[PAP	Code/	Γ			PAP	Code/
	20160020 Construct on ef Capiselon Flood Control, Coen Asad Santos, Davao Occidentai (Sta.0+060-Sta.0+220 kijet Bank Upstream, Sta.0+060 - Sta.0+220 kijett Bank Upstream)	20LE0019 Construction / improvement of Access Reads Leading to Balangonan Port, Ict H- way Davao-Stangani Casata Rd (Balangonan Section) (Sta.0+000 – Sta.0+548)		/ Procurement		20120020 Construction of Capisolon Flood Control Jose Abad Santos, Davao Occidental (Sia 04060 - Sia 04220 Left Benk Upstream, Sia 04060 - Sia 04220 Right Benk Upstream)	20LEDO19 Construction / Improvement of Access Reads Leading to Balangonan Port, Ltt H- way Davao-Sarangani Coastal Rd (Balangonan Section) (Sta.0+000 – Sta.0+548)	Program/Project	/ Procurement
)						Yes	Yes	Procurement?	Is this Early
	Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section	End-User	PMO/
	Public Bidding	- Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding	Procurement	Mode of
	0.00	0.06	Total			12/03/19	11/28/19	Pre-Procurement Conference	
		· · · · · ·	MOOE	Contract Cost (Php)		12/4/2019 cd 12/10/2019	11/29/2019 το 12/5/2019	Ads/Post of IB	
			6			12/11/19	12/06/09	Pre-bid Conference	
X	coa cso	COA PICE CSO	List of Invited Observers			12/23/2019	12/19/2019	Eligibility Check	
Y	2	Ż	vited			12/23/19	12/98/22	of Bids	Act
÷	12/04/19 12/04/19 12/04/19 12/04/19	11/28/19 11/28/19 11/28/19 11/28/19	Pre-bld Conference			12/26/19	12/20/19 to 12/26/19	Bid Evaluation	Actual Procurement Activity
:	12/04/19 12/04/19 12/04/19 12/04/19	1.1/2.8/19 1.1/2.8/19 1.1/2.8/19 1.1/2.8/19	Eligibility Check				12/27/19	Post Qualification	nt Activity
	12/04/19 12/04/19 12/04/19 12/04/19	11/28/19 11/28/19 11/28/19 11/28/19	Sub-Open of Bids	Date				Notice of Award	
	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	11/28/19 11/28/19 11/28/19 11/28/19	Bid Evaluation	Date of Receipt of Invitation				Contract Signing	
	12/04/19 12/04/19 12/04/19 12/04/19	11/28/19 11/28/19 11/28/19 11/28/19	Post Qualification	lation				Notice to Proceed	
			Delivery / Acceptance					Completion	
			Delivery / Completion / Acceptance (If Applicable)	·				Inspection/ Acceptance	
/						GAA 2020	GAA 2020	of Funds	Source
	Project Bi	2	Ē			14,700,000.00	18,800,320.00	Total	
	iɗ (valuatio	Project for Award	(Explaining changes from the APP)	Remarks				MOOE	ABC(Php)
	Project for Award. Project Bid fraluation On-Going.	nanges pp}			14,700,000.00	18,800,320.00	8	p)	

APPROVED: RODRISCO C Igineer

PREPARED BY:

CHECKED B

BAC Chairman

CHERYL N. GODOY BAC Secretariat - Head

]			PAP	Code/	[PAP	Code/
PREPARED BY: B/	20LEDOZZ Construction of Concrete Revetment, Tical Flood Control, Malita, Daveo Occidental	201E0021 Const. / Maint. of Flood Miligation Structures and Drainage Systems - Const. of Structures and Drainage Systems - Const. of Cularman Flood Control, Jose Abad Santos, Davao Occidental (Sta 0+000 - Sta.1+000)		/ Procurement		201E0022 Construct on of Concrete Revelment, Tical Flood Control, Malita, Davao Occidental	20LERO21 Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Culaman Flood Control, Jose Abad Santos, Daveo Occidental (Sta th-000- Sta J+000)		
CHERVE N RODDOY BAC Secretariat - Head						Yes	Yes	Procurament?	Is this Early
bboy t - Head	Const. Section	Const. Section	End-User	PM0/		Const. Section	Const. Section	End-User	PMO/
1	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding	Procurement	
	1,176,442.17	1,176,442.17	Total	Co		11/04/19	12/06/19	Pre-Procurement Conference	
			MODE	Contract Cost (Php)		11/7/2019 to 11/13/19	12/9/2019 to 12/15/2019	Ads/Post of IB	
CHECKED BY	1,176,442.17	1,176,442.37	8			11/25/19	12/16/19	Conference	
BAC BAC	COA PICE CSO	UNION CSO CSO	List of Invited Observers			12/09/19	12/28/2019	Check	Aso
BAC Chairman	<u>y</u> om>	U U M A	nvited vers			12/09/19	12/28//19	of Bids	As of December 31, 2019 Actual Procur
A A A	11/04/19 11/04/19 11/04/19 11/04/19	12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	Pre-bid Conference			12/10/19 to 12/16/19		Evaluation	ar 31, 2019 Actual Procurement Activity
	11/04/19 11/04/19 11/04/19 11/04/19	12/09/19 12/09/19 12/09/19 12/09/19	Eigibility Check			12/17/19 to 12/28/19		Qualification	t Activity
	11/04/19 11/04/19 11/04/19 11/04/19	12/09/19 12/09/19 12/09/19 12/09/19	Sub-Open of Bids	Date o				Award	
	11/04/19 11/04/19 11/04/19 11/04/19	12/09/19 12/09/19 12/09/19 12/09/19	Bid Evaluation	Date of Receipt of Invitation			:	Signing	4
	11/04/19 11/04/19 11/04/19 11/04/19	12/09/19 12/09/19 12/09/19 12/09/19	Post Qualification	ation				Proceed	:
APPROVED:			Delivery / I Acceptance					Completion	
\square			Delivery / Completion / Acceptance (If Applicable)					Acceptance	-
DIC-DI						GAA 2020	GAA 2020	Funds	Source
RODRIGO COMUNE	Pro	Proje	_ fz			49,000,000.00	43,000.000.00	Total	
	Project for Award	Project for Evaluation	(Explaining changes from the APP)	Remarks		U		MODE	ABC(Php)
	rđ.	Nion.	nges			49,000,000.00	49,000,000.00	8	



As of December 31, 2019

Γ			PAP	Code/				PAP	Code/
PREPARED BY:	201.E0024 Construction of Concrete Revetment, Buhangin Flood Control, Malite, Davao Occidental	20120023 Construction of Basiawan Flood Control, Sta Maria, Davao Occidental (Sta.0+000 – Sta.2+500))		Procurement	Construction of Concrete Revelment, Buthangin Flood Control, Malita, Davao Occidental	Construction of Basiawan Flood Control, Sta. Miria, Davao Occidental (Sta.0+000 – Sta.2+500)I 20LE0024	201£80023	Program/Project	Procurement
CHERVE N. BODOY BAC Secretbriat - Head			Is this Early Procurement?		¥ ¥ 1	Ťŝ		Procur Iment?	is this Early
SODOY	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section		End-User	PMO/
	Public Bldding	Public Bidding	3	Mode of	Public Bidding	Public Bidding		Procurement	Mode of
	0.00	0.00	Total	2	10/22/19		17/01/19	Pre-Procurement Conference	
			MOOE	Contract Cost (Php)	10/31/2019 to 11/6/2019	to 12/10/2019	12/4/2019	Ads/Post of IB	
CHECKED BY	2		8		61/20/11		17/11/19	Pre-bid Conference	
	coa Pice Union	coa Pice CSO	List of Invited Observers		11/25/2019		12/23/2019	Check	
BAC Chairman		og o ₩ ≽	Invited rvers		11/25/19		12/23/19	of Bids	Acti
, IR	10/31/19 10/31/19 10/31/19 10/31/19	12/04/19 12/04/19 12/04/19 12/04/19	Pre-bid Conference		11/26/19		12/26/19	Evaluation	Actual Procurement Activity
	10/31/19 10/31/19 10/31/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	Eligibility Check		11/27/19 to 12/04/19			Qualification	nt Activity
	10/31/19 10/31/19 10/31/19	12/04/19 12/04/19 12/04/19 12/04/19	Sub-Open of Bids	Date				Award	
	10/31/19 10/31/19 10/31/19 10/31/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	Bid Evaluation	Date of Receipt of Invitation				Signing	27-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	10/31/19 10/31/19 10/31/19 10/31/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	Pust Qualification	ation				Proceed	Natice to
APPROVED:			Delivery / C Acceptance					Completion	Delivery /
\mathbb{H}			Delivery / Completion / Acceptance (If Applicable)					Acceptance	Inspertion/
RODRIGO					GAA 2020	GAA 2020		Funds	Source
strid Engeneer	Pr	Project bi	Ē		49,000,000.00		49,000,000.00	Total	
	Project for Award.	Project bid evaluation on going.	(Explaining changes from the APP)	Remarks				MODE	ABC (Php)
L	, na	on-going.	nges		49,000,000.00		49,000,000.00	8	

UL OIStrid Extreet

BAC Chairman

	[PAP	Code/	ļ					5	Code/]
	PREPARED BY:	201ED025 Construction of Felis Rood Cantrol, Bagy, Felis, Malita, Davao Occidental (Sta.0+200– Sta.0+705)	20120025 Construction of Callan Filod Control, Don Marcellire, Davia Occidental (Sta.0+000 – Sta.0+500) Both Sides	Program/Project	i/ Procurement			201E0026 Construction of Felis Flood Control, Brgy. Felis, Malta, Davan Occidental (Sta.0+200- Sta.0+705)	Construction of Calian Flood Control, Don Marcelinc, Davao Occidental (Sta.0+000 – Sta.0+500) Both Sides	20LE0025	 	Procurement	
CHERYL 1. OODOY	\supset					-		т. G	Yes		Procurament?	Is this Early	
ac booy	`	Const. Section	Const. Section	End-User	PM0/			Const. Section	Const. Section			PMO/	
		Public Bidding	Public Bidding	Procurement	Mode of			Public Bidding	Public Bidding			Mode of	
		0.00	0.00	Total	8			11/28/19	11/28/19		Conference		
				MODE	Contract Cost (Php)			11/29/2019 to 12/5/2019	11/29/2019 to 12/5/2019		ofiB	Ade/Doot	
	CHECKED BY:			8				12/06/09	12/06/09		Conference	Pre-kid	
MIRANO		coa Pice CSO	coa Pice CSO UNION	List of Invited Observers				12/19/2019	12/19/2019		Check	Fliaihility	Aso
ALLERTOV. LLAMIEG JR.	Y	o N	ON CON CON CON CON CON CON CON CON CON C	Invited				12/19/19	12/19/19		of Bids	SukuTinen	As of December 31, 2019
JR.	₩	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	Pre-bld Conference				12/20/19 to 12/26/19	12/20/19 to 12/26/19		Evaluation	Actual Procurement Activity	1, 2019
		11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	Eligibility Check				12/27/19	12/27/19		Qualification	t Activity Post	
	·	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	Sub-Open of Bids	Date o						Award	Notice of	
		11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	Bid Evaluation	Date of Receipt of Invitation						Signing	Contract	
		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	Post Qualification	tation						Proceed	Notice to	
	APPROVED:			Delivery / (Acceptance						·	Completion	Delivery /	
$\left(\right)$				Delivery / Completion / Acceptance (IF Applicable)							Acceptance	Inspection/	-
RODRIGO							_	GAA 2020	GAA 2020		Funds	of of	
		Pro	- Pa	(Eq				48,732,500.00	49,000,000.00		Total		
		Project for Award.	Project for Award	(Explaining changes from the APP)	Remarks						MOOE	AB L I AN	
		, , , , , , , , , , , , , , , , , , ,	<u>7</u> 4					48,732,500.00	49,000,000.00		60		

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BAC Secretariat - Head

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

[PAP	Code/			PAP	Code/
PREPARED BY: B	20LE0028 Construction of Carahayan Seawall, Jose Abad Santos, Davao Occidental	20120027 Construct on of Butulan Seawell, Jose Abad Santos, Duvao Occidental (Sta.0+000 – Sta.0+500)		/ Procurement	201ED028 Construction of Carahayan Seawall, Jose Ahad Sanios, Davao Occidental	20160027 Construction of Batulan Seawall, Jose Abad Santos, Davao Occidental (Sta.0+000– Sta.0+500)	Program/Project	/ Procurement
CHERYLAY SODOY BAC Secretariat - Head					Yes	Y	Procurement?	
t - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	End-User	PMO/
	Public Bidding	Public Bidding	2	Mode of	Public Bidding	Pubic Bidding	Procurement	Mode of
	0.00	8	Total	2	11/04/19	12/03/19	Pre-Procurement Conference	
			MODE	Contract Cost (Php)	11/7/2019 to 11/13/19	12/4/2019 ta 12/10/2019	Ads/Post of IB	
CHECKED BY			8		11/14/19	12/11/19	Pre-bid Conference	
BAC	COA SICE CSO	coa Pice cso	Ust of Invited Observers		11/25/29	12/23/2019	Eligibility Check	As o
BAC Chairman	ž m ž				12/09/19	12/23/19	Sub-Open of Bids	As of December 31, 2019 Actual Procure
, ,	11/04/19 11/04/19 11/04/19 11/04/19	12/04/19 12/04/19 12/04/19 12/04/19	Pre-bid Conference		12/10/19 10 12/16/19	12/26/19	Bid Evaluation	er 31, 2019 Actual Procurement Activity
	11/04/19 11/04/19 11/04/19 11/04/19 11/04/19	12/04/19 12/04/19 12/04/19 12/04/19	Eligibility Check		12/17/19 to 12/28/19		Post Qualification	nt Activity
	11/04/19 11/04/19 11/04/19 11/04/19	12/04/19 12/04/19 12/04/19 12/04/19	Sub-Cipen of Bids	Date o			Notice of Award	
	11/04/19 11/04/19 11/04/19 11/04/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	Bid Evaluation	Date of Receipt of Invitation			Contract Signing	
	11/04/19 11/04/19 11/04/19 11/04/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	Post Qualification	ation			Notice to Proceed	
APPROVED:			Delivery / Completion / Acceptance (If Applicable)				Delivery / Completion	
			ompletion / If Applicable)				Inspection/ Acceptance	
RODRIGO					GAA 2020	GAA 2020	Funds	Source
and the sector	Pro	Project bi	(Ex		19,600,000.00	49,000,000.00	Total	
	Project for Award.	Project bid evalutaion on-going	(Explaining changes from the APP)	Remarks			MOOE	A8C(Php)
	rd.	on-going.) Iges		19,600,000.00	49,000,000.00	8	



As of December 31, 2019

Structures and orannage systems - const. or Lawa Flood Control, Don Marcelino, Davao Occidental (Sta.0+400 - Sta.1+600)	20LE0030 Const. / Maint. of Flood Miligation	20120029 Construction of Concrete Revetmentt, Lais Flood Control, Bigy, Lais, Malika, Daveo Occidental Coccidental 20120030	PAP Program/Project 20LE0029 Construct on of Concrete Revetment, Lais Flood Control, Brgy, Lais, Maika, Daveo Occidental 20LE0030 Cont. / Maint. of Flood Miligation
Const. Section	Const. Public Bidding Section	2	PMO/ Mode of
ling 0.00	0.00	Total	
		MODE	Contract Cost (Php)
UNION CSO COA	COA PICE CSO UNION	List of Invited Observers	
12/09/19 12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	11/04/19 (1/40/11 (1/40/11 (1/40/11 (1/40/11 (1/40/11 (1/40/11 (1/40/11) (1/	P re bid Eligibility Conference Check	
12/09/19 12/09/19 12/09/19 12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	11/04/19 11/04/19 11/04/19 11/04/19 11/04/19 11/04/19 11/04/19 11/04/19	Sub-Open Bid of Bids Evaluation	Date of Receipt of Invitation
9 12/09/19 9 12/09/19 9 12/09/19 9 12/09/19	9 11/04/19 9 11/04/19 9 11/04/19 9 11/04/19	Post lification	Invitation
		Oelivery / Completion / Acceptance (If Applicable)	
Project	Proje	(Expla	
Project for evaluation.	Projet for Award	(Explaining changes from the APP)	Remarks

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APPROVED: ineer **ETE**



PREPARED BY:

CHERXE NICODOV BAC Secretariat - Head



As of December 31, 2019

	РАР	Code/			PAP	Code/
20120032 Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao– Saransani Castai Rd. (Malalae MalitauKs- Saransani Castai Rd. (Malalae MalitauKs-	Program/Project	Procurement	20LE0032 Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davio- Sarangani Cosstal Rd. (Malalag Mailta-JAS- Glan) (K1603+813 – K1604+000)		Program/Project	Procurement
			Yes		Is the Early Procurement?	
Const. Section	End-User	PMO/	Const. Section		End-User	PMO/
Public Bidding	Procurement	Mode of	Public Bidding		Procurement	Mode of
0.00	Total	6	12/03/19	Conference	Pre-Procurement	
	MOOE	Contract Cost (Php)	12/4/2019 to 12/10/2019	of IB	Ads/Post	
	8		12/11/19	Conference	Pre-bid	
UNION COA	List of Invited Observers		12/23/2019	Check	Eligibility	
o n ≯	Invited Vers		12/23/19	of Bids	Sub-Open	Act
12/04/19 12/04/19 12/04/19 12/04/19	Pre-bid Conference		12/26/19	Evaluation	Bid	Actual Procurement Activity
12/04/19 12/04/19 12/04/19 12/04/19	Eligibility Check	 		Qualification	Post	t Activity
12/04/19 12/04/19 12/04/19 12/04/19	Sub-Cipen of Bids	Date c		Award	Notice of	
12/04/19 12/04/19 12/04/19 12/04/19	Bid Evaluation	Date of Receipt of Invitation		Signing	Contract	
12/04/19 12/04/19 12/04/19 12/04/19	Post Qualification	ation		Proceed	Notice to	
	Delivery / Completion / Acceptance (If Applicable)			Completion	Delivery /	
	Delivery / Completion / kcceptance (If Applicable)			Acceptance	Inspection/	
			GAA 2020	Funds	đ	Source
Project bk	text		3,684,800.00	Total		
Project bid evalutation on-going	(Explaining changes from the APP)	Remarks		MOOE		AB C (Php)
n on-going,	anges (P)		3,684,800.00	8		

APPROVED: RODRI Ineer

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PREPARED BY:

CHECKED BY

ALBERTON THAMISOUR. BAC Chairman

CHERYL VGODOV BAC Secretariat - Head

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As of December 31, 2019

			_								
		PAP	Code/		<u> </u>					PAP	Code/
Sect B-K10104-657 - K10114000, Sect C- 20120034 Asset Prevenyation-Preventive Maintenance- Tertiany Roads - Asphalt Overlay, H-way Jct	20LED033 Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarengani Coastal Rd. (Malaitag Malita-JAS- Sarengani Coastal Rd. (Malaitag Malita-JAS- Glan) Sec. A.KUSCH-VBS1 – KUSCH-KS7, Glan) Sec. A.KUSCH-KUSCH – KUSCH-KS7,	Program/Project	Procurement		Tertiary Roads – Asphalt Overlay, H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd. K1646+[-{35] – K1646+000	201E0034 Asset Preservation-Preventive Maintenance-	Puvel Rd. – Secondary Roads, Downso- Sarangani Costal Rd. (Mailag Milita-IAS- Gan) Sect. AX1510+081 – K150+457, Sect. B-K1510+487 – X1511+000, Sect.C- K1511+000 – K1511+850	20LE0033 Preventive Maintenance – Rebab/Seconst/Lingrading of Namaged		Program/Project	Procurement
					Yes		Yes			is this Early Procurement?	
Const.	Const. Section	End-User	PMO/		Const. Section		Const. Section			End-User	PMO/
Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding		Public Bidding			Procurement	Mode of
8	0.00	Total	8			11/11/19	61/sol/21		Conference	Pre-Procurement	
		MODE	Contract Cost (Php)		to 11/24/2019	11/18/2019	12/10/2019 10 12/10/2019	0.000	of IB	Ads/Post	
		8				11/25/19	14/11/19	****	Conference	Pre-bid	
	COA PICE UNION	List of Invited Observers				12/9/2019	6107 <i>1</i> 21	010010010	Check	Eligitsility	
< H <	ON O H A	nvited vers				12/09/19	14/23/129	1000	of Bids	Sub-Open	Act
11/11/19 11/11/19 11/11/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	Pre-bid Conference			to 12/16/19	12/10/19	12/125		Evaluation	Bid	Actual Procurement Activity
11/11/19 11/11/19	12/04/19 12/04/19 12/04/19 12/04/19	EligIbility Check			to 12/28/19	12/17/19			Qualification	Post	t Activity
11/11/19 11/11/19	12/04/19 12/04/19 12/04/19 12/04/19	Sub-Open of Bids	Date o						Award	Notice of	
61/11/11 61/11/11 61/11/11	12/04/19 12/04/19 12/04/19	Bid Evaluation	Date of Receipt of Invitation						Signing	Contract	
11/11/19 11/11/19	12/04/19 12/04/19 12/04/19 12/04/19	Post Qualification	ation						Proceed	Notice to	
		Delivery / C Acceptance (Completion	Delivery /	
		Delivery / Completion / Acceptance (If Applicable)							Acceptance	Inspection/	
					GAA 2020		GAA 2020		Funds	<u>م</u>	Source
P	Project bi	. ¢				7,958,580.00	3,77 J.	3 471 150 00	Fotal		
Project for Award	d evaluta	(Explaining changes from the APP)	Remarks	Γ					MOOF		AB C (Php)
Award.	Project bid evalutation on-going.	changes APP)	5			7,958,580.00		3.471.160.00	8		ħρ)

Tertiany Roads – Asphalt Overlay, H-way Jct Mana-Ticulon-Lagumit-Little Baguio Rd. K1646H(-635) – K1646+000 PREPARED BY: BAC Secretariat - Head Const. Public Bidding Section 0.00 CHECKED BY UNION CSO 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 APPROVED:

RODR lleiner

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NOV. HAMEO JR. BAC Chairman

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As of December 31, 2019

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	Glan) Sect.A-K1602+000 - K1602+564, Sect.8-K1402+564 - K1602+862.	Sarangani Coastal Rd. (Malalag-Malita-JAS-	Paved Rd Secondary Roads, Davag-	Preventive Maintenance -	20150036	K1600+036, Sect. B K1600+036 - K1600+935	Malita-JAS-Glan) Sect. A K1600+000 -	Davao-Satangani Coastal Rd. (Malalag-	of Damagad Paved Rd - Secondary Roads	Asset Preservation - Preventive	20LE0035		Program/Project	e/ Procurement		365LLD-K11342+3044 - N1002+0021	Preventive Maintenance – Rehab/Reconst/Uggrafing of Damaged Paved Rd. – Secondary Roads, Davao- Serangani Coastal Rd. (Malalage Malita-AS- Glan) Seri A-K1602-4000 – K1602-4564, Glan J Seri A-K1602-4000 – K1602-4564,	20LED036	Asset Preservation - Preventive Maintenance - Rehab / Recon / Upgrading of Datnesed Paved 8d Secondary Roads, Davao-Sarangari Coastal Rd. (Mahalag- Davao-Sarangari Coastal Rd. (Mahalag- Malita-MAS-Gian) Sect. A KL600+036 - KL600+936 KL600+036, Sect. B KL600+036 - KL600+936	20120035			e/ Procurement
																*	Ť		. <u>ě</u>			Is this Early	
		Section	Const.					Section	Const				End-User	PMO/			Const. Section		Const. Section	-		End-User	PMO/
		Public Bidding						Public Bidding					Procurement	Mode of			Public Bldding		Public Bidding			Procurement	Mode of
		0.00						0.00				Total		0			12/03/19		12/06/19		Conference	Pre-Procurement	
												MOOE		Contract Cost (Php)			12/4/2019 to 12/10/2019		12/9/2019 to 12/15/2019		of IB	Ads/Post	
												8					12/11/19		12/16/19		Conference	Pre-bid	
	UNION	053	PICE	COA			NON	S	PICE	COA		Obse	Ust of Invited				12/23/2019		12/28/2019		Check	Eligibility	
1	ION	ö	Œ	JA			ION	ö	8	JA		Observers	Invited	Ì		•	12/23/19		12/28//13		of Bids	Sub-Open	Act
	12/04/19	12/04/19	12/04/19	12/04/19			12/09/19	12/09/19	12/09/19	12/09/19		Conference	Pre-bid				12/26/19				Evaluation	PIB	Actual Procurement Activity
	12/04/19	12/04/19	12/04/19	12/04/19			12/09/19	12/09/19	12/09/19	12/09/19		Check	Eligibility								Qualification	Post	t Activity
	12/04/19	12/04/19	12/04/19	12/04/19			12/09/19	12/09/19	12/09/19	12/09/19		of Bids	Sub-Open	Date of							Award	Notice of	
	12/04/19	12/04/19	12/04/19	12/04/19			12/09/19	12/09/19	12/09/19	12/09/19		Evaluation	Bid	Date of Receipt of Invitation							Signing	Contract	
	12/04/19	12/04/19	12/04/19	61/60/71			12/09/19	12/09/19	12/09/19	12/09/19		Qualification	Past	tion					· · · · · · · · · · · · · · · · · · ·		Proceed	Notice to	
												Acceptance (If Applicable)	Delivery / Completion /								Completion	Delivery /	
												f Applicable)	ompletion /								Acceptance	Inspection/	
																	GAA 2020		GAA 2020		Funds	đ	Source
			Project bio						Proje				(Ext				16,895,200.00		25,683,840.00		Total		
			Project bid evaluation on-going.						Project for evalutaion.			from the APP)	(Explaining changes	Bemarks						-	MOOE		ABC(Php)
			on-going.						aion.			1	nges				16,895,200.00		25,683,840.00		8		

PREPARED BY:

CHECKED BY

BAC Chairman

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HERICAL GODOY BAC Secretariat - Head



As of December 31, 2019 Actual Procurement Activity

Code/	Procurement		PMO/	Mode of					Act	Actual Procurement Activity	tt Activity						Source		AB C (Php)	
PAP	Program/Project	Procurement?	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Ópen	Bid	Post	Notice of	Contract	Notice to	Delivery /	Inspection/	아			
			_		Conference	of 18	Conferençe	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed .	Completion	Acceptance	Funds	Total	MOOE	8
	201E0038																			
-	Rehabilitation / Reconstruction of National Roads With Slips, Slope Collapse, And				11/28/19	11/29/2019	12/06/09	12/19/2019	12/19/19	12/20/19	12/27/19							7,846,860.00		7,846,860.00
	Landsilde (Construction of Road Slope Protection Structure) along Dayao-Sarangani	No.	Const.	Public Bidding		a				5							GAA 2020			
	Coastal Rd (Małalag-Malita-JAS-G), Don					12/5/2019				12/26/19										
	Marcélinc, Davao Occidental (K1672+800.000 K1672+900.000)																			
	-																			
		-													ŀ					
Code/				Mode of	Co	Contract Cost (Php)			-			Date	Date of Receipt of Invitation	tation				10	Remarks	
PAP	Program/Project		End-User	Procurement				List of Invited	wited	Pre-bld	Eligibility	Sub-Open	Bid	Post	Delivery / C	Delivery / Completion /		(Exp	(Explaining changes	nges
					Total	MOGE	8	Observers	vers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance (If Applicable)	(f Applicable)			from the APP)	5
	201.E0038																			
	Rehabilitation / Reconstruction of National							COA		11/28/19	11/28/19	11/28/19	11/28/19	11/28/19						
	Roads With Slips, Stope Collapse, And Landslide (Construction of Road Slope							PICE	m	11/28/19	11/28/19	11/28/19	11/28/19	11/28/19				Pro	Project for Award.	ırd.
	Protection Structure) along Davao-Sarangani		Section	Public Bidding	0.00			83	0	11/28/19	11/28/19	11/28/19	11/28/19	11/28/19						<u> </u>
	Marcelino, Davao Occidental						:	UNION	Ň	11/28/19	11/28/19	11/28/19	11/28/19	11/28/19						
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APPROVED:

PREPARED BY:

CHECKED BY

RIDY-HAMEG **BAC Chairman**

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CHERVISOL GODOY BAC Secretariat - Head

As of December 31, 2019

Frequency/roject Intel Intry Prodummed Fredummed Pre-frequence Add/Post Pre-frequence Add/Post End-bit End-bit </th <th>Code/</th> <th>Procurement</th> <th></th> <th>PMO/</th> <th>Mode of</th> <th></th> <th></th> <th></th> <th>5</th> <th>AS OI DECENIOEI ST, ZOTS Actual Procure</th> <th>Actual Procurement Activity</th> <th>nt Activity</th> <th>. 1</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Source</th> <th>Source</th> <th>AB C [Php]</th>	Code/	Procurement		PMO/	Mode of				5	AS OI DECENIOEI ST, ZOTS Actual Procure	Actual Procurement Activity	nt Activity	. 1						Source	Source	AB C [Php]
Obtom Conference of Bit Conference of Bit Conference of Bits Conference of Bits Conference of Bits Conference of Bits Evaluation Obtom Obtom Bits Content Name Section Name N	PAP		Procurament?	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Ópen	Bid	Post	Notice of	Cor	Contract	tract Notice to		Notice to	Natice ta Delivery /	Natice to Delivery / Inspection/	Natice to Delivery / Inspection/
Subsets Subsets <t< td=""><td></td><td></td><td></td><td></td><td></td><td>Conference</td><td>of tB</td><td>Conference</td><td>Check</td><td>of Bids</td><td>Evaluation</td><td>Qualification</td><td>Award</td><td>2</td><td>Signing</td><td>gning Proceed</td><td>\vdash</td><td>Proceed</td><td>Proceed Completion</td><td>Proceed Completion Acceptance</td><td>Proceed Completion Acceptance Funds</td></t<>						Conference	of tB	Conference	Check	of Bids	Evaluation	Qualification	Award	2	Signing	gning Proceed	\vdash	Proceed	Proceed Completion	Proceed Completion Acceptance	Proceed Completion Acceptance Funds
Bandar VMIN Stay, Stave Collages, And Landable (Contraction of Read Sages Conservation, Structure) along Dave-Staregant Nameliac, Daves Collages, and Landable (Contraction of Read Sages Conservation, Structure) along Dave-Staregant Nameliac, Daves Collages, and Landable (Contraction of Read Sages Conservation, Structure) along Dave-Staregant Nameliac, Daves Collages, and Landable (Contraction of Read Sages Conservation, Structure) along Dave-Staregant Nameliac, Daves Collages, and Landable (Contraction of Read Sages Conservation, Structure) along Dave-Staregant Nameliac, Daves Collages, and Landable (Contraction of Read Sages Conservation, Structure) along Dave-Staregant Nameliac, Daves Collages, and Landable (Contraction of Read Sages Production Structure) along Dave-Staregant (CDSF) Section of Read Sages Production Structure) along Dave Staregant (CDSF) Section of Read Sages Production Structure) along Dave Staregant Const (CDSF) Section of Read Sages		20LE0039 Rehabilitation / Reconstruction Of National																			
Constrained Numeration: Description Section Vest Section Point Section Point Section Section Point Section Section Point Section Section Point Section Section Point Section Sectin Section Point Section Section Sectin Section <td></td> <td>Roads With Slips, Slope Collapse, And Landslide (Construction of Road Slope</td> <td></td> <td></td> <td></td> <td>11/26/19</td> <td>11/28/2019</td> <td>12/05/19</td> <td>12/17/2019</td> <td>12/17/19</td> <td>12/18/19</td> <td>12/26/19</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>35,280,000.00</td> <td>35,280,000.00</td>		Roads With Slips, Slope Collapse, And Landslide (Construction of Road Slope				11/26/19	11/28/2019	12/05/19	12/17/2019	12/17/19	12/18/19	12/26/19								35,280,000.00	35,280,000.00
Numerical Data Construction of National Networks on Unsurgery Structure) Along Datase Section Numerical Construction of National Int/Difference Section 11/11/19 11/12/1019 11/25/19 12/97/019 12/07/19		Protection Structure) along Davao-Sarangani	Yes	Const. Section	Public Bidding		to 12/4/2019				to 12/24/19								GAA 2020	GAA 2020	Can 2020
DotEnood Tat/11/19 Tat/11/19 <th< td=""><td></td><td>Marceline, Davao Occidental (K1694+075.000 - K1694+175.000)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Marceline, Davao Occidental (K1694+075.000 - K1694+175.000)																			
Read with Sigs, Special construction of Natural Signer Processions Structure) Allong Davaso Samageni Coastal Kid (Malalag-Malate ANS- Sigs) See Collipse, and (LT)277-680.000 - LT)57-680.000) Yes Const. Section 11/11/19 11/18/2019 11/18/2019 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		20LE0040									·										
Productor Structure) Along Teacory Strangeni Coastal Hd (Malailey Malate, MAL Yes Context Sertion Production of Production of National Read-Nation National Read-Nation of National Read-Nation National Read-National Read-Nation National Read-Nati		Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and landside (forst nuclion of Road Store				11/11/19	11/18/2019	11/25/19	12/9/2019	12/09/19	12/10/19	12/17/19								31,752,000.00	
(C), Lose Avad Santos, Duaro Occidental PMO/ Mode of Contract Cest (Php) Procurement PMO/ Mode of Contract Cest (Php) Program/Project End-User Procurement Total Program/Project End-User Procurement Vist of Invited Program/Project End-User Procurement Total NODE CO Observers Context Program/Project End-User Procurement Vist of Invited Program/Project End-User Procurement Total NODE CO Observers Context Involute Start Invited Procurement Vist of Invited Procurement Field-User Procurement Total NODE CO Observers Context Procurement Field-User Procurement Vist of Invited Procurement Field-User Procurement Total NODE CO Observers Context Context Procurement Field-User Procurement Vist of Invited Procurement Procureitin Structuro of National Section Procurement Vist of Invited Procurement Procureitin Structuro of National Section <td></td> <td>Protection Structurel Along Davao Protection Structure) Along Davao Sarangani Coastal Rd (Malalag-Maita-JAS-</td> <td>Yes</td> <td>Const. Section</td> <td>Public Bidding</td> <td></td> <td>to 11/24/2019</td> <td></td> <td></td> <td></td> <td>to 12/16/19</td> <td>to 12/28/19</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GAA 2020</td> <td>64A 2020</td> <td>- GAA 2020</td>		Protection Structurel Along Davao Protection Structure) Along Davao Sarangani Coastal Rd (Malalag-Maita-JAS-	Yes	Const. Section	Public Bidding		to 11/24/2019				to 12/16/19	to 12/28/19							GAA 2020	64A 2020	- GAA 2020
Procurement PMO/ Program/Project PMO/ End-User Mode of End-User Contract Cost (Php) User of Invited Pre-Md EligNity End-User 20LE0039 NeabNitation / Reconstruction of National Landalise (Construction of National		(K1767+680.000 - K1767+860.000)																			
Produment Find User Find User Context Cost (mp) User of invited Pre-bid Eligibility Produment Field MODE CO Observers Context Cost (mp) Eligibility 2006039 Rebabilitation / Reconstruction Of National Inability Field MODE CO Observers Context Cost (mixed Pre-bid Eligibility 2006039 Reconstruction Of National Inability Construction of National Sope Const. Production Structure) along Davae-Sarangani Const. Const. Public Bidding 0.00 Production Structure) along Davae-Sarangani Costal Rd (Malale, Malla-JAS-G), Don MICE 11/27/19	.					_															n
Insl Conference Li/27/19 Li/17/19 Li/27/19 <th< td=""><td>PAP</td><td></td><td></td><td>End-User</td><td>Procurement</td><td></td><td></td><td></td><td>List of</td><td>Invited</td><td>Pre-bid</td><td>Eligibility</td><td>Sub-Open</td><td>ead</td><td>)pen Bid</td><td></td><td>Bid Post</td><td>Bid</td><td>Bid Post</td><td>Bid Post Delivery / Completion /</td><td>Bid Post Delivery / Completion / (Expl</td></th<>	PAP			End-User	Procurement				List of	Invited	Pre-bid	Eligibility	Sub-Open	ead)pen Bid		Bid Post	Bid	Bid Post	Bid Post Delivery / Completion /	Bid Post Delivery / Completion / (Expl
nal Const. Public Bidding 0.00 PICE 11/27/19 11/2						Total	MOOE	8	Obs	ervers	Conference	Check	Ŀ	of Bids	of Bids Evaluation		Evaluation Quelification	Evaluation	Evaluation Quelification	Evaluation Qualification Acceptance (If Applicable)	Evaluation Quelification
Const. Section Public Bidding 0.00 PICE 11/27/19 11/27/19 al Const. Public Bidding 0.00 COA 11/27/19 11/27/19 al Const. Public Bidding 0.00 COA 11/17/19 11/17/19 al Const. Public Bidding 0.00 COA 11/11/19 11/11/19 section Public Bidding 0.000 COA 11/11/19 11/11/19		20LE0039 Rehabilitation / Reconstruction Of National		·					0	OA	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
Want Section Public Bidding 0.00 CSO 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/11/19 11/		Roads With Slips, Slope Collapse, And		1					<u>د</u> ر	Â	11/27/19	11/27/19	н Н	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19 11/27/19	11/27/19
al Const. Public Bidding 0.00 COA 11/11/19 11/27/19 11/11/19 11/19 11/11/19 11/11/19 11/11/19		Protection Structure) alone Davao-Sarangani		Section	Public Bidding	0.00			0	50	11/27/19	11/27/19	ц	11/27/19	/27/19 11/27/19		11/27/19	11/27/19	11/27/19	£1/22/11 £1/25/12	£1/22/11 £1/25/12
al COA 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		Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental	-						UN	ION	11/27/19	11/27/19	ш	11/27/19	27/19 11/27/19		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19
or Const. Public Bidding 0.00 PicE 11/11/19 11/11		20LE0040				:			>	2	11 61 60										
Const. Public Bidding 0.00 PicE 11/11/19 11/11/19 Sc Section 0.00 CSO 11/11/19 11/11/19 Sc UNION 11/11/19 11/11/19 11/11/19		Rehabilitation/Reconstruction of National							0	OA	11/11/19	11/11/19	11/1	11/11/19		11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19
Section Public Bidding 0.00 CSO 11/11/19 11/11/19 -2- Section Fublic Bidding 0.00 UNION 11/11/19 11/11/19		Koads with Slips, Slope Collapse, and i and slide (Construction of Bood Slope		Const					9	Ē	11/11/19	11/11/19	11/11/19	6		11/11/19	11/11/19	11/11/19	11/11/19	11/11/19 11/11/19	11/11/19
-2. [20] 21/11/11 22/11/11 22/11/11 22/11/11 22/11/11/12		Protection Structure) Along Davao-		Section	Public Bidding	0.00			0	8	51/11/1E	61/11/19	11/11/19		11/11/19	11/11/19 11/11/19				11/11/19	11/11/19
		Sarangani Coastal Rd (Malalag-Malita-JAS-							UN	NON	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

CHERY N GODOY BAC Secretariat - Head





RODRIGE ODRIGE CANETI ARETE

APPROVED:

PREPARED BY:

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

	РАР	Code/				PAP.	Code/	1
204.60041 Rehabitration/Reconstruction of National Roads with Sips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Demoke-Little Baguio-Ababe (A. Malira, Dava Oscidental (K1.84(p.1400.000 – K1.84(n460.000))	Program/Project	le/ Procurement	(K1650+725.000) - K1650+785.000)	20LE0042 Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse, and Landslive (Construction of Read Slope Protection Structure) Along Demoloc-Little Protection Structure) Along Demoloc-Little Bagulo-Alabel Rd, Malita, Davao Occidental	201E0041 Rehabilitation/Reconstruction of National Roadis with Slips Slope Collapse, and Landslide (Construction of Read Slope Protection Structure) Along Demoloc-Little Bagulo-Alabel Rd, Malita, Davao Occidental (K1640+000.000 - K1640+060.000)	rogram/Project		
				Yes	Yes	Procurement?	Is thi: Early].
Const. Section	End-User	PMO/		Const. Section	Const.	Enq-User	PMO/	
Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding	Procurement	Mode of	
0.00	Total	9		11/11/19	11/11/19	Conference	7	
	MODE	Contract Cost (Php)		11/18/2019 to 11/24/2019	11/18/2019 to 11/24/2019	of IB		
	8			11/25/19	11/25/19	Conference		
COA PICE CSO UNION	List of Invited Observers			12/9/2019	12/9/2019	Check		
2	wited			12/09/19	12/08/19	of Bids	Actu	
11/11/19 91/11/11 91/11/11 91/11/11	Pre-bid Conference			12/10/19 to 12/16/19	12/10/19 to 12/16/19	Evaluation	Actual Procurement Activity	
11/11/19 11/11/19 11/11/19 11/11/19	Eligibility Check			12/17/19 to 12/28/19	12/17/19 to 12/28/19	Qualification	It Activity	
11/11/19 11/11/19 11/11/19 11/11/19	Sub-Open of Bids	Date of				Award	Notice of	
11/11/19 11/11/19 11/11/19 11/11/19	Bid Evaluation	Date of Receipt of Invitation				Signing	freeter	
11/11/19 11/11/19 11/11/19 11/11/19	Post Qualification	ation				Proceed	Notice to	
	Delivery / Completion / Acceptance (If Applicable)					Completion	hellvenv /	
	f Applicable)					Acceptance	Inspection/	
				GAA 2020	GAA 2020	Funds		
	Ū			7,938,000.00	4,351,200.00	Total		
Project for Award	(Explaining changes from the APP)	Remarks			· · ·	MOOE		4 D C / Dhai
ard.	p)			7,938,000.00	4,351,200.00	8		

PREPARED BY:

Roads with Sips, Slope Collapse, and Landslide (Construction of Road JSape Protection Structure) Along Demoke: Utile Bagelio-Alabel Rd, Malita, Davae Occidental (K1650+725,000 -- K1550+785,000)

Const. Section

Public Bidding

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PICE CSO

11/11/19 11/11/19 11/11/19 11/11/19

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Project for Award.

11/11/19 11/11/19 11/11/19 11/11/19

Rehabilitation/Reconstruction of National

20LE0042







APPROVED:

As of December 31, 2019

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As of December 31, 2019

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20160044 Rehabilitation / Reconstruction of Roads with Silps, Stope Collapse, and Landside – Tertary Roads, H-way Jct. Mana-Ticulon- Lagumit-Little Baguio Rd. (K1664+345 – LGG44395)	201ED043 Rehabilitation/Reconstruction of Reads with Silos, Stope Collapse, and Lundside – Tertiary Roads, H-way Jct. Mane-Trculon- Isgumit-Little Bagulo Rd. (K1664+060 – K1664+160)		Code/ Procurement	201.E0044 Rehabilitation / Reconstruction of Roads with Silos, Stope Collapse, and Landside – Tertiary Roads, H-way Jct. Mana-Ticulon- Lagunit-Little Baguio Rd. (K1664+345 – V 16644-345	20LEDOK3 Rehabilitation/Reconstruction of Roads with Slips, Stope Collapse, and Landslide – Tertiary Roads, H-way Ict. Mana-Trculon- Lagurnit-Uittle Baguio Rd. (K1664+060 – K1654+160)	PAP Program/Project	Code/ Procurement	
				1 ⁴ E	Yes	Procurement?	to this Early	
Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	End-User	PMO/	
Public Bidding	Public Bidding	Procurement	Mode of	Public 8idding	Public Bidding	Procurement	Mode of	
0.00	0.00	Total		10/22/19	11/11/19	Pre-Procurement Conference		
		MOOE	Contract Cost (Php)	10/31/2019 ta 11/6/2019	11/18/2019 to 11/24/2019	Ads/Post of IB		
		6		 11/07/19	11/25/19	Pre-bid Conference		
COA PICE UNION	COA PICE CSO	List of Invited Observers		11/25/2019	12/9/2019	Eligibläty Check		20
on Xo të xa	ION OF IN	st of Invited Observers		 11/25/2019	12/09/19	Sub-Open of Bids	Actu	AS OI DECEMBER 31, 2013
10/31/19 10/31/19 10/31/19 10/31/19	11/11/19 11/11/19 11/11/19 11/11/19	Pre-bid Conference		11/26/19	12/10/19 to 12/16/19	Bid Evaluation	13	L
10/31/19 10/31/19 10/31/19 10/31/19	11/11/19 11/11/19 11/11/19	Eligibility Check		11/27/19 to 12/04/19	12/17/19 to 12/28/19	Post Qualification	ent Activity	
10/31/19 10/31/19 10/31/19 10/31/19	11/11/19 11/11/19 21/11/11 21/11/11	Sub-Open of Bids	Date			Notice of Award		
10/31/19 10/31/19 10/31/19 10/31/19	11/11/19 91/11/19 91/11/19	8jd Evaluation	Date of Receipt of Invitation			Signing		
10/31/19 10/31/19 10/31/19 10/31/19	11/11/19 11/11/19 11/11/19 11/11/19	Qualification	ation			Notice to Proceed		
		Delivery / Completion / Acceptance (If Applicable)				Completion	•	
		ompletion / If Applicable}				Inspection/ Acceptance		
· · · · · · · · · · · · · · · · · · ·	-			GAA 2020	GAA 2020	Funds	Source	
7	2	6		17,540,000.00	35,280,000.00	Total	-	
Project for Award.	Project for Award.	(Explaining changes from the APP)	Remarks			MOOE	ABC(Php)	
ard.	ard.	P)		17,640,000.00	35,280,000.00	8		



with Slips, Slope Collapse, and Landside – Tertiary Roads, H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Rd. (K1664+345 – K1664+395)

PREPARED BY:

BAC Secretariat - Head



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	PAP	Code/									PAP	Code/	
201E0045 Rehabilitation / Reconstruction of Roads with Silps, Sope Collapse, and Landside – Tertiatry Roads, Havy Jrt. Mana Teulon- Lagumit-Little Bagulo Rd. (KJ667+150 – KL667+250)	Program/Project	Procurement		Lanoside – leriary kodos, k-way kr. Maata- Ticulon-Lagumit-Little Bagulo Rd. (K1671+030 – K1671+060)	Roads with Slips, Slope Collapse, and	Action/Reconstruction of National		with Sips, Slope Collapse, and Landside Tortlary Roads, H-way Jct. Mana-Ticulon- Lagumit-Little Baguio Rd. (K1667+150 K1667+250)	20160045 Rehabilitation / Reconstruction of Roads		Program/Project	Procurement	
	-			Yes				Yes			Procurement?		
Const. Section	End-User	PMO/		Section	Const.			Const. Section			End-User	PMO/	
Public Bidding	Procurement	Mode of		Public Bidding				Public Bidding			Procurement	Mode of	
0.00	Total	8				£1/11/11			12/03/19	Conference	Pre-Procurement		
	MOOE	Contract Cost (Php)		11/24/2019	ទ	11/18/2019		ta 12/10/2019	12/4/2019	ofiB	Ads/Post		
	8					11/25/19			12/11/19	Conference	Pre-bid		
coa Pice CSO	List of Invited Observers					12/9/2019	-		12/23/2019	Check	Eligibiäty		ASO
	wited		 	-		12/09/19			12/23/19	of Bids	Sub-Open	Actu	AS OT December 31, 2019
12/04/19 12/04/19 12/04/19 12/04/19	Pr <u>e bid</u> Conference			12/16/19	đ	12/10/19			12/26/19	Evaluation	삥	Actual Procurement Activity	1, 2019
12/04/19 12/04/19 12/04/19 12/04/19	Eligibility Check			12/28/19	to	12/17/19				Qualification	Post	nt Activity	
12/04/19 12/04/19 12/04/19 12/04/19	Sub-Cpen of Bids	Date o	-							Award	Notice of	-	
12/04/19 12/04/19 12/04/19 12/04/19	Bid	Date of Receipt of Invitation								Signing	Contract		
12/04/19 12/04/19 12/04/19 12/04/19	Post Qualification	ation								Proceed	Notice to		
	Delivery / C Acceptance I									Completion	Delivery /		
	Delivery / Completion / Acceptance (If Applicable)				u.					Acceptance	Inspection/		
					GAA 2020			GAA 2020		funds	đ	Source	
Project bi	(Ex					5,292,000.00			35,280,000.00	Total			
d eyaluatic	(Explaining changes from the APP)	Remarks								MOOE	_	ABC(Php)	
Project bid evaluation on-going.	nanges ppp	\$				5,292,000.00			35,280,000.00	8		P	

CHEATLIN. GODOY BAC Secretariat - Head

Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landside – Teritary Roads, H-way &t. Mana-Ticulón-Legemit-Little Baguio Rd. (K1672+030 – K1571+060)

Const. Section

Public Bidding

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Project for Award.

11/11/19 11/11/19

201E0045

PRÉPARED BY:

CHECKED B FRIDY LANES JR. **BAC Chairman**

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APPROVED:

As of December 31, 2019 Annex "B"



As of December 31, 2019

	PAP	Code/		Г	PAP	Code/
201E0048 Aletwork Development - Off-Carriageway Impovement - Secondary Roads along Davao-Sarangani Coastal Rd. (Malalag Malita-JAS-Glan) (K1723+200 - K1723+746)	Program/Project	le/ Procurement	201E0048 Network Development - Off-Carriageway Improvement - Secondary Roads along Davao-Sanangani Coastal Rd. (Maidag Davao-Sanangani Coastal Rd. (Maidag Mahta-MX-Glan) (K1722+200 - K1723+746)		IP Program/Project	le/ Procurement
	-		ře		Procurement?	to ship Each.
Const. Section	End-User	PMO/	Const. Section		End-User	PMO/
Public Bidding	End-User Procurement	Mode of	Public Bidding		Procurement ,	Mode of
0.00	Total	S	12/06/19	Conference	Pre-Procurement	
••• •• •••••••	MOOE	Contract Cost (Php)	12/9/2019 ta 12/15/2019	of 18	Ads/Post	
	8		12/16/19	Conference	Pre-bid	
COA PICE CSO	List of Invited Observers		12/28/2019	Check	Eligibility	
o 6 ₩ ≯	Invited		12/28//19	of Bids	Sub-Öpen	Act
12/09/19 12/09/19 12/09/19	Pre-bid Conference			Evaluation	Bid	Actual Procurement Activity
12/09/19 12/09/19 12/09/19 12/09/19	Eligibility Check			Qualification	Post	t Activity
12/09/19 12/09/19 12/09/19 12/09/19	Sub-Open of Bids	Date c		Award	Notice of	
12/09/19 12/09/19 12/09/19 12/09/19	Bid Evaluation	Date of Receipt of Invitation		Signing	Contract	
12/09/19 12/09/19 12/09/19	Post Qualification	ation		Proceed .	Notice to	
	Delivery / Completion / Acceptance (If Applicable)			Completion	Delivery /	
	Delivery / Completion / kceptance (If Applicable)			Acceptance	Inspection/	
			 GAA 2020	Funds	ę	Source
Proje	(Ex		43,864,800.00	Total		
Project for evaluation,	(Explaining changes from the APP)	Remarks		MOOE		ABC (Php)
Jation.	anges 'P)		43,864,800.00	8		

PREPARED BY: CHEBY N. GODOY

BAC Secrefariat - Head



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2019	

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201E0050 Off-Carria Roads De Upper Tib (K1648+0	PAP	Code/	201.E0050 Off-Carria Roads De Upper Tib (K1648+0 (K1648+0		PAP	Code/
20120050 Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Bagulo-Alabel Road, Upper Tibulog, Malita, Davao Occidental (R1648H000 – K1648+420)	Program/Project	Procurement	20160050 Off-Carria3c+xay Improvement – Tertiary Roadd Demoloc-Little Baguio-Alabel Road, Upper Thulog, Malita, Davao Occidental (KLI648+4000 – KLI648+420)		Program/Project	Procurement
			fes		Procurement?	
Const. Section	End-User	PMO/	Const. Section		End-User	PMO/
Public Bidding	Procurement	Mode of	Public Bidding		Procurement	Mode of
0.00	Total	C0	11/04/19	Conference	Pre-Procurement	
	MOOE	Contract Cost (Php)	61/21/11 6102/2/11	of IB	Ads/Post	
	8		11/25/19	Conference	Pre-bid	
coa Lice Union	Ust of Invited Observers		12/09/19	Check .	Eligibility	
ov H ≥	Invited		12/09/19	of Bids	Sub-Open	Act
11/04/19 11/04/19 11/04/19 11/04/19	Pre-bid Conference		12/10/19 to 12/16/19	Evaluation	8id	Actual Procurement Activity
11/04/19 11/04/19 11/04/19 11/04/19	Eligibility Check		12/17/19 to 12/28/19	Qualification	Post	nt Activity
11/04/19 11/04/19 11/04/19	Sub-Cipen of Bids	Date c		Award	Notice of	-
11/04/19 11/04/19 11/04/19 11/04/19	Bid Evaluation	Date of Receipt of Invitation		Signing	Contract	r
11/04/19 11/04/19 11/04/19 11/04/19	Post Qualification	ation		Proceed	Notice to	
	Delivery / Completion / Acceptance (If Applicable)			Completion	Delivery /	
	ompletion / If Applicable)			Acceptance	Inspection/	
			GAA 2020	Funds	9	Source
Pro	(12)		12,348,000.00	Total		
Project for Award.	(Explaining changes from the APP)	8emarks		300W		ABC(Php)
\$rd.	nges		12,348,000.00	8		

PREPARED BY:

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ROAN WAMEBYR. BAC Chairman

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APPROVED: RODBIG jineer



As of December 31, 2019

	PAP	Code/			PAP	Code/						
20LE0051 COf-Carriageway improvement – Tertiary Roadi Demoloc-Little Baguio-Alabe Road, Upper Thulog, Malita, Davao Occidental (K1658+000 – K1658+220)	Program/Project	Procurement	20120051 Off-Carriageway Improvement – Tertiany Roads Demoloc-Uttite Baguio-Alabel Road, Upper Thulke, Malita, Davao Occidental (K1658+000 – K1658+220)		Program/Project	Procurement						
		:	Ĕ	-	Procurement?	fo able East.						
Const. Section	End-User	PMO/	Const. Section	-	End-User	/OM4						
Public Bidding	Procurement	Mode of	Public Bidding		Procurement	Mode of						
0.00	Total	8	11/11/19	Conference	Pre-Procurement							
	MOOE	Contract Cost (Php)	11/18/2019 to 11/24/2019	of IB	Ads/Post							
	8		11/25/19	Conference	Pre-bid							
UNION CSO	List of Invited Observers		12/9/2019	Check	Eligibility							
0 0 0 8 8 8 8 8	Invited		12/09/19	of Bids	Sub-Open	. Act						
12/11/19 11/11/19 11/11/19 11/11/19 11/11/19	Pre-bid Conference		12/19/19 to 12/16/19	Evaluation	Bid	Actual Procurement Activity						
11/11/19 11/11/19 11/11/19 11/11/19	Eligibility Check		12/17/19 to 12/28/19	Qualification	Post	nt Activity						
11/11/19 11/11/19 11/11/19 11/11/19	Sub-Open of Bids	Date of Receipt of Invitation		Award	Notice of							
11/11/19 11/11/19 11/11/19 11/11/19	Bid Evaluation		vf Receipt of Invit:	f Receipt of Invita	⁷ Receipt of Invita	of Receipt of Invita	vf Receipt of Invita	f Receipt of Invita	of Receipt of Invita		Signing	Contract
11/11/19 11/11/19 11/11/19 11/11/19	Post Qualification	ation		Proceed	Notice to							
	Delivery / Completion / Acceptance (If Applicable)			Completion	Delivery /							
	Delivery / Completion / Acceptance (If Applicable)			Acceptance	Inspection/							
			GAA 2020	Funds	of.	Source						
			6,468,000.00	Total	-							
Project for Award.	(Explaining changes from the APP)	Remarks		MO0E		ABC (Php)						
ward.	nanges PP)		6,468,000.00	.00		2						

PREPARED BY:

CHERYEN GODOY BAC Secretariat - Head

CHECKED BY: BERYOLY: LLAMEG, J BAC Chairman

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As of December 31, 2019

	Å	Code/		Γ	PAP	Code/
20150053	Prostant/Project		20LE0053 Network Development - Off-Carriageway Improvement - Tertiary Roads along H-way Jot, Mana-Ticulor-Jagunit-Little Beguio (K1668+500 - K1671+751)		Program/Project	Procurement
·	-		Yes		Stoom-moute.	
-	cha-User	PMO/	Const. Section		End-User	/OMd
	End-User Procurement	Mode of	Public Bidding		End-User Procurement	Mode of
	Total	0	12/06/19	Conference	Pre-Procurement	
	MODE	Contract Cost (Php)	12/9/2019 to 12/15/2019	of IB	Ads/Post	
	8		12/16/19	Conference	Pre-bid	
	ope to isi		12/28/2019	Check	Eligibility	
	Observers		12/28//19	of Bids	Sub-Open	P
	Conference	Ē		Evaluation	Bid	Actual Procureme
	Check	Phusicality.		Qualification	Post	ement Activity
	of Bids	Date		Award	Natice of	
	Evaluation	Date of Receipt of Invitation		Signing	Contract	
	Qualification	lation		Proceed	Notice to	
	Acceptance			Completion Acceptance	Delivery /	
	Acceptance (if Applicable)			Acceptance	Inspection/	
			GAA 2020	funds	9 ,	Source
	1	1	91,771,500.00	Total		
	from the APP]	Remarks		MODE		ABC(Php)
	Ga		91,771,500.00	8		

PREPARED BY:

Network Development - Off-Carriageway Irhprovement - Tertiary Roads along H-way Jct. Mana-Ficulon-Lagumit-Little Baguio (K1668+500 - K1671+751)

> Const. Section

> > Public Bidding

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12/09/19 12/09/19 12/09/19 12/09/19

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12/09/19 12/09/19 12/09/19 12/09/19

12/05/19 12/09/19 12/05/19 12/09/19

Project for evaluation.

HERYLN. GODOY BAC Secretariat - Head

CHECKED BY ALBERTONCUAND BAC Chairman Ē

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APPROVED:

[PAP	Code				PAP	Code/	1
PREPARED BY:	201E0056 Rehabilitation / Major Repair of Permanent Bridges: Buhangin 6r.1 (B01883MM), Along Davao-Sarangani Coastal Road (Malalag- Davao-Sarangani Coastal Road (Malalag- Malita-JAS-G), Malita, Davao Occidental	201ED055 NETWORK DEVELOPMENT – PAVING OF NETWORK DEVELOPMENT – PAVING OF UNPAVED ROADS – TERTIARY ROADS ALONG DEMOLOC-LITTLE BAGUID-ALABEL ROAD DEMOLOC-LITTLE BAGUID-ALABEL ROAD (STA-167)4-287 - 473 – STA. 1672+000)	Program/Project	Procurement	-	201E0056 Rehabilitation / Major Repair of Permanent Bridges: Burhargin Br. 1 (B01883MN), Along Davag-Sarangani Coastal Rad (Malalag- Davag-Sarangani Coastal Rad (Malalag- Malita-JAS-G), Malita, Davao Occidental	20LE9055 NETWORK DEVELOPMENT – PAVING OF UNPAVED ROADS – TERTLARY ROADS ALONG DEMOLOC: LITTLE BAGUIQ-ALABEL ROAD (STA 1671+787) 423 – STA 1672+000)	Program/Project		
CHERN						Yes	- - -	Procurement?	Is this Early	
ALGODOY	Const. Section	Const. Section	End-User	PMO/		Const. Section	Const. Section	tha-User	PMO/	
	Public Bidding	Public Bidding	Procurement	Mode of		Public Bidding	Public Bidding	Procurement	_	
	0.00	0.00	Total	2		10/22/19	32/06/19	Conference	,	
			MODE	Contract Cost (Php)	-	10/31/2019 to 11/6/2019	12/9/2019 ta 12/15/2019	Ads/Post of IB		
CHECKED BY:			8	9		11/07/19	12/16/19	Conference		
ALL	5070	5070	Ust of Obs			11/25/2019	12/28/2019	Check		A
	COA PICE CSO UNION	COA PICE CSO UNION	List of Invited Observers			6102/52/11	12/28//19	of Bids		As of December 31, 2019
	10/31/19 10/31/19 10/31/19 10/31/19	12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	Pre-bid Conference			11/26/19		bio Evaluation	Actual Procurement Activity	31, 2019
	10/31/19 10/31/19 10/31/19 10/31/19	12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	Eigibility Check			11/27/19 to 12/04/19		Qualification	nt Activity	
	10/31/19 10/31/19 10/31/19 10/31/19	12/09/19 12/09/19 12/09/19 12/09/19	Sub-Open of Bids	Date				Award		
	10/31/19 10/31/19 10/31/19 10/31/19	12/09/19 12/09/19 12/09/19 12/09/19	Bid Evaluation	Date of Receipt of Invitation				Signing	,	
	10/31/19 10/31/19 10/31/19 10/31/19	12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	Post Qualification	itation				Proceed		
APPROVED:			Delivery / Acceptance					Completion		
			Delivery / Completion / Acceptance (If Applicable)					Acceptance		
RODING						GAA 2020	GAA 2020	Funds	Source	
	Pro	Proje	_ 🛱			9,800,000,00	27,979,000.00	Total		
	Project for Award	Project for evaluation.	(Explaining changes from the APP)	Remarks				MOOE	ABC(Php)	
	<u>6</u>	ilon.				9,800,000.00	27,979,000.00	8		



BAC Chairman

BAC Secretariat - Head

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As of December 31, 2019

		PAP	Code/			РАР	Code/
20160058 WideAing of Permanant Bridges: Biton 2 Parallel Br. Along Davao-Strangani Coastal Fd. (Malaiag-Malaa-JAS-GI, Don Marcelino, Dawo Corcidenta	20LE0057 Widening of Permanent Bridges: Biton 1 Parallel Br. Along Davan-Saranguni Coastal Rd (Malalog-Malita-JAS-GJ, Don Marcelino, Davao Occidental		Procurement	2014E0058 Widehing of Permanent Bridges: Biton 2 Parallel Br., Along Davao-Staraggani Costal Rd (Malalag Mafita-JAS-G), Don Mircelino, Davaó Occidental	20460057 Widening of Permanent Bridges: Btron 1 Parallel Br. Along Davao-Staragani Coastal Rd (Malalag-Malita-JAS-G), Don Marcelino, Davao Occidental	Program/Project	Procurement
				Yes	Yes	Procurement?	is this Early
Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	End-User	PMO/
Public Bidding	Public Bidding	Procurement	Mode of	Public Bidding	Public Bidding	Procurement	Mode of
0.00	0.00	Total	6	31/04/19	11/04/19	Pre-Procurement Conference	
		MOOE	Contract Cost (Php)	11/7/2019 00 1/13/19	11/7/2019 to 11/13/19	Ads/Post of 18	
		8		11/25/19	11/25/19	Pre-bid Conference	
مومع	و م	List of Obs		91/80/21	12/09/19	Eligibility Check	
COA PICE CSO	coa Pice CSO	List of Invited Observers		12/05/19	12/05/19	Sulb-Open of Bids	A
11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	Pre-bid Conference		12/10/19 to 12/16/19	12/10/19 to 12/16/19	Bid Evaluation	Actual Procurement Activity
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	Eligibility Check		12/17/19 to 12/28/19	12/17/19 to 12/28/19	Post Qualification	nt Activity
11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	Sub-Open of Bids	Date			Notice of Award	
11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	Bid Evaluation	Date of Receipt of Invitation			Contract Signing	
11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	Post Qualification	lation			Notice to Proceed	
		Delivery / Acceptance				Delivery/ Completion	
		Delivery / Completion / Acceptance (If Applicable)				Inspection/ Acceptance	
				GAA 2020	GAA 2020	Funds	Source
Pr	Pri	- - -		29,155,000.00	29,155,000.00	Total	
Project for Award.	Project for Award	(Explaining changes from the APP)	Remarks			MODE	ABC(Php)
fard.	varrd.	anges 'P)		29,155,000.00	29,155,000.00	8	1

CHERYL N. GODOY BAC Secretariat - Head

PREPARED BY:

Davao Occidental

BAC Chairman

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As of December 31, 2019 Actual Procurement Activity

	рар	Code/			PAP	Code/						
20LE0059 Widehing of Permanent Bridges: Talogoy Parallel Br. Along Davao-Sarangani Coastal Rd (Matalage Mainta JAS-G), Don Marcelino, Davao Occidental	VP Program/Project	fe/ Procurement	20150059 Widehing of Permanent Bridges: Talogoy Parallel Br. Along Dawao-Sarangani Coastal Rd (Malabag-Malita-JAS-G), Don Marcelino, Dawaó Occidental		₽ Program/Project	Se/ Procurement						
			Yes		Procurement?	In state Earth						
Const. Section	End-User	PMO/	Const. Section		End-User	PMO/						
Public Bidding	Procurement	Mode of	Public Bidding		Procurement	Mode of						
0.00	Fotal	5	61/b0/ 11	Conference	Fre-Procurement							
	MOCE	Contract Cost [Php]	11/7/2019 to 11/13/19	of IB	Ads/Post							
	8		11/25/19	Conference	Pre-bid							
coa Pice CSO UNION	Ust of Invited Observers		12/09/19	Check	Eligibility							
o n ≽	st of Invited Observers		12/05/19	of Bids	Sub-Open	. Ad						
11/04/19 11/04/19 11/04/19 11/04/19	Pre-bid Conference		12/10/19 to 12/16/19	Evaluation	8	Actual Procurement Activity						
11/04/19 11/04/19 11/04/19 11/04/19	Elleibility Check		12/17/19 to 12/28/19	Evaluation Qualification	Post	Activity						
11/04/19 11/04/19 11/04/19 11/04/19	Sub-Open of Bids	Date of Receipt of Invitation		Award	Notice of							
11/04/19 11/04/19 11/04/19 11/04/19	Biđ Evaluation		of Receipt of Invit	f Receipt of Invit.	f Receipt of Invita	FReceipt of Invita	Receipt of Invita	Receipt of Invita	Receipt of Invitat		Signing	Contract
11/04/19 11/04/19 11/04/19 11/04/19	Post Qualification	ation		Proceed	Notice to							
	Delivery / Completion / Acceptance (If Applicable)			Completion	Delivery /							
	ompletion / (If Applicable)			Acceptance	Inspection/							
			GAA 2020	Funds	ef,	Source						
Pro	(E)		29,155,000.00	Total								
Projet for Award.	(Explaining changes from the APP)	ternarks		MODE		ABC (Php)						
ard.	P)		29,155,000.00	8								

PREPARED BY:

CHERYLAR GODOY BAC Secret riat - Head

ADOV. LLAMES JR. BAC Chairman

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APPROVED:



As of December 31, 2019

20LE0061 Constructic Diversion R Exception)	Ę		티니				
20LE005. Constructio/Opening of Felis-New Argao Obversion Road (Sta D+000 Sta A+000 v/ Exception)	Program/Project			20LE0061 Construct io/Opening of Felts New Argao Diversion Road (Sta D+000 Sta A+000 w/ Exception)		PAP Program/Project	Code/ Procurement
				Yes		· · Procurement?	
Const. Section	End-User			Const. Section		End-User	PMO/
Public Bidding	End-User Proclurement	INIQUE OI	Manda	Public Bidding		End-User Procurement	Mode of
0.00	Total	6	6	12/03/19	Conference	Pre-Procurement	
	MOOE	Collinact cost (Filip)	atract Cost /Dha	12/4/2019 tn 12/10/2019	ofiB	Ads/Post	
	6			12/11/19	Conference	Pre-bld	
	Obse	lietof		12/23/2019	Check	Eligibility	
UNION COA	Observers	Invited		12/23/19	of Bids	Sub-Open	Ac
12/04/19 12/04/19 12/04/19 12/04/19	Conference	Dro hid		12/26/19	Evaluation	Bid	Actual Procurement Activity
12/04/19 12/04/19 12/04/19 12/04/19	Check	Fileihility			Qualification	Post	t Activity
61/20/21 61/20/21 12/02/21 12/02/21	of Bids	Sub-Onen	Date o		Award	Notice of	
12/04/19 12/04/19 12/04/19 12/04/19	Evaluation	Rid	Date of Receipt of Invitation		Signing	Contract	
12/04/19 12/04/19 12/04/19 12/04/19	Qualification	Post	ation		Proceed .	Notice to	
	Acceptance (If Applicable)	Delivery / Completion /			Completion	Delivery /	
	(If Applicable)	ompletion /			Acceptance	Inspection/	
	•			GAA 2020	Funds	q	Source
Project bi		, Ex		49,000,000.00	Total		
d evaluatic	from the APP)	(Explaining changes	kemarks		MOOE		ABC(Php)
Project bid evaluation on-going.	PP}	Sabue	-	49,000,000.00	8		p}

PREPARED BY:

CHERNER CODOY BAC Secretariat - Head

CHECKED BY

BERTON, UNMER, IR. BAC Chairman

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APPROVED:

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As of December 31, 2019 Actual Procurement Activity

	PAP	Code/			PAP	Code/
20LE0064 Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Reads, Davao- Sarangani Cossar (Malda Arano- Sarangani Cassar) Glan) (K1619+215 – K1619+957)	Program/Project	/ Procurement	20120064 Preventive Maintenance – Rehab/Recovet/Upgrofare of Damaged Paved Rd. – Secoldary Foads, Diveo Sarangani Coastal Rd. (Maint g-Mittlas-JA-Glun) (K16134215 – K16154457) Jack-Glun) (K16134215 –		Program/Project	/ Procurement
			é		Is this carry Produrement?	
Const. Section	End-User	PMO/	Const. Section		End-User	PMO/
Public Bidding	Procurement	Mode of	Public Bidding		End-User Procurement	Mode of
0.00	Total	8	11/28/19	Conference	Pre-Procurement	
	MOOE	Contract Cost (Php)	11/29/2019 to 12/5/2019	of IB	Ads/Post	
	8		12/06/09	Conference	Pre-bid	
COA CSO UNION	List of Invited Observers		12/19/2019	Check	Eligibl®ry	
<u>0</u> 0#≯	Invited		12/19/19	of Bids	ֆսb-Öpen	Act
	Pre-bid Conference		12/20/19 to 12/26/19	Evaluation	Biđ	Actual Procurement Activity
	Eligibility Check		12/27/19	Qualification	Post	nt Activity
	Sub-Open of Bids	Date		Award	Notice of	
	Bid Evaluation	Date of Receipt of Invitation		Signing	Contract	
	Post Qualification	tation		Proceed	Notice to	
	1			Completion	Delivery /	
	Delivery / Completion / Acceptance (If Applicable)			Acceptance	(inspection/	
			GAA 2020	Funds	đ	Source
P	6		14,543,200.00	Totaí		
Project for Award.	(Explaining changes from the APP)	Remarks		MOOE		ABC (Php)
, <u>7</u>	nges		14,543,200.00	6		

PREPARED BY:

BAC Secretariat - Head

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BAC Chairman ROWLLAMEG

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		PAP	Code/			Code/ PAP	
201E0066 Construct on of modified standard DPWH- DepEd two (2) storey, faur (4) classroom School Building, Curnasi Elementary School, Sta. Maria, Davao Occidentei	201E0065 Construction of Modified Standard DPWH- DepEd two (2) storey, four (4) classroom School Building, Dofta Regina Elementery School, Sta. Maria, Davao Occidental		e/ Procurement	201E0066 Construction of modified standard DPWH- DepEd two (2) storey, four (4) classroom School Building, Cunasi Elementary School, Sta. Maria, Daveo Occidental	201E0065 Construction of Modified Standard DPWH- DepEd two (2) storey, fraur (4) classroom School Building, Dorla Regina (Edmeniany School, Sta. Maria, Davao Occidental	e/ P Program/Project	
				K	ă	Is this Early Procurement?	
Const. Section	Const. Section	PMO/ End-User		Const. Section	Const. Section	PMO/ End-User	
Public Bidding	Public Bidding	Public Bidding Mode of Procurement		Public Bidding	Public Bidding	Mode of Procurement	
0.00	9.00	Total	6	12/L1/19	12/13/19	Pre-Procurement Conference	
		MOOE	Contract Cost (Php)	12/17/2019 to 12/23/2019	12/17/2019 to 12/23/2019	Ads/Post of IB	
		8		12/26/19	12/26/19	Pre-bid Conference	
coa Pice CSO	UNION CSO	List of Invited				Eligibility Check	
	2					As of December 31, 2019 Actual Procur y Sub-Open Bid of Bids Evaluati	
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	Pre-bid Conference				er 31, 2019 Actual Procurement Activity Bid Post Evaluation Qualific	
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	Eligibility Check				t Activity Post Qualification	
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	Sub-Open of Bids	Date o			Notice of Award	
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	Bid Evaluation	Date of Receipt of Invitation			Contract	
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	Post Qualification	ation			Notice to Proceed	
		Delivery / Completion / Acceptance (If Applicable)				Delivery / Completion	
		ompletion / If Applicable)				Inspection/ Acceptance	
				GAA 2020	GAA 2020	Source of Funds	
Project for bidding.	From the APP) Froject for bidding			12,987,379.00	12,987,379.00	Total	
			Remarks			A B C (Php) MOOE	
	địn g	anges		12,987,379.00	12,987,379.60	0	

CHECKED BY BAC Chairman DV. FLAME **ק**

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APPROVED:

12/17/19 12/17/19 12/17/19 12/17/19

PREPARED BY:

CHERVEN-BODOV BAC Secretariat - Head

PMO/ Mode of

As of December 31, 2019

[-	PAP	Code			Code/ PAP
PREPARED BY: B	201E0068 Construction of Modified Standard DPWH- DepEd one(1) storey, two (2) classroom School Building, Jose Abad Santos NHS (MAngli Extension), Jose Abad Santos (Mrinldad), Davao Occidental	20LEIN67 construction of Modified Standard DPWH- DepEd one (1) storey, two (2) classroom, School Building, Esmael Yahya Elementary School, Malita, Davao Occidental	Program/Project	Procurement	201ED068 Construction of Modified Standard DPWH- DepEd ane(1) storey, two (2) classcorm School Building, Jose Abad Santos HHS (Mangili Extension), Jose Abad Santos (Mangili Extension), Jose Abad Santos (Trinidad), Davao Occidental	201E0067 Construction of Modified Standard DPWH- DepEd one (1) storey, two (2) clessroom, School Building, Ecansel Yahya Elementary School, Mølita, Davao Occidental	Procurement Program/Project
CHERVER TODOY BAC Secrephiat - Head					Ř	Yes	Is this Early "Procurement?
ODOY ot - Head	Const. Section	Const. Section	End-User	PMO/	Const. Section	Const. Section	PMO/ End-User
	- Public Bidding		Mode of Procurement		Public Bidding	Public Bidding	Made of Procurement
	0.00	0.8	Total	8	12/13/19	12/13/19	Pre-Procurement Conference
			Maot	Contract Cost (Php)	12/17/2019 to 12/23/2019	12/17/2019 to 12/23/2019	Ads/Post of IB
CHECKED B			8		12/26/19	12/26/19	Pre-bid Conference
ALARD	cca PICE CSO	COA CSO UNION	List of Invited Observers				Eligibility Check
BAC Chairman							Actua Sub-Open of Bids
	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	Pre-bid Conference				Actual Procurement Activity Bid Post Evaluation Qualifica
	1.2/17/19 1.2/17/19 1.2/17/19 1.2/17/19 1.2/17/19	12/17/19 12/17/19 12/17/19 12/17/19	Eligibility Check				rt Activity Post Qualification
	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	Sub-Open of Bids	Date			Notice of Award
	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	Bid Evaluation	Date of Receipt of Invitation			Contract Signing
	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	Post Qualification	tation			Notice to Proceed
APPROVED:			Delivery / I Acceptance		-		Delivery/ Completion
b			Delivery / Completion / Acceptance (If Applicable)				Inspection/ Acceptance
RODRIG					GAA 2019	GAA 2019	Source of Funds
RODRIGOC A MA	Чго	Pra	(Ex		4,923,899.00	4,923,8 8 9,00	Total
T	Project for bidding.	Projet for bidding.	(Explaining changes from the APP)	Remarks			ABC (Php) MODE
	<u>ř</u>	ξί	;es		4,923,899.00	4,923,899.00	8



As of December 31, 2019

Odd Productional Participation Statistical Statist		.					
Interview brownender End/Gen Section Mode of polarised section Label Belging Section Angle Section Section Interview Section Mode of polarised section Interview Section Mode of polaris Interview Section Mode of pola		PAP	Code/			PAP	Code/
PMO/ Mode of Inducer Factor Instruction Factor Fac	204E0069 Concreting of Brgy, Tical FMR including Road Stope Protection Structures Treal-Billbak Road, Tical, Malita, Davao Occidental (Sta 1+400 - Sta 1+564)	Procurement Program/Project		20126065 Concreting of Brgy, Tical FMR Including Road Sope Frotection Structures Tical-Billibak Road: Tical, Mailta, Davao Occidental (Sta. 11400 - Sta. 14564) (Sta. 11400 - Sta. 14564)		Program/Project	Procurement
Ord Mode of Dep Procurement Ansal Procurement Add/bast Pre-bid Eligibility Sub-Open Sub- Dis Poster of Dis Contract Signing Notice of Dis Contract Signing Notice of Dis Contract Signing Notice of Dis Contract Signing Notice of Dis Distory / Dis Notice of Dis Contract Signing Notice of Dis Contract Signing Contract Signing Notice of Dis Contract Signing Contract Signing Contract Signing Contract Signing Contract Signing Contract Signing Co					is this Early Procurement?		le thie Farly
Add/Part Pre-bid Eligibity Sub-Open Bid Providentest Additiv Surve Add (Free) Surve Surve Surve Add (Free) Surve Surve <th></th> <td colspan="2"></td> <td>-</td> <td></td> <td></td> <td>PMO/</td>				-			PMO/
Ads/hert Pre-bid Efgblin/ Egblin/s Sub-Open Sub-Open Sub-Open Bid Bid Prox Proceed Notice to Supring Delivery/ Frace Inspection/ Supplement Gate Supplement Sub-Open Supplement Sub-Open Supplement Sub-Open Supplement Supplement Frace Final NODE NODE Final NODE<	Public Bidding	Mode of Procurement		Public Bidding			Mode of
Artual Produrement Achivity Source Source <th></th> <td>Total</td> <td>Co</td> <td>12/13/19</td> <td>Conference</td> <td>Pre-Procurement</td> <td></td>		Total	Co	12/13/19	Conference	Pre-Procurement	
Actual Procurement Advivity Source Source Source Source Source Actual Procurement Advivity Source		MOOE	ntract Cost (Php)	12/17/2019 to 12/23/2019	of IB	Ads/Post	
Actual Procurement Achity Source		8		12/26/19	Conference	Pre-bid	
Artual Procurement Arbity Source Find MOOE Source Source Source Source		List of I Obser			Check	Eligibility	
Metice of Ison Contract Signing Motice to Fraseed Delivery / Completion Inspection/ Acceptance Surce Funds Source of Total MOOE Ison Signing Praseed Completion Acceptance Funds Total MOOE Date of Receipt of Invitation Date of Receipt of Invitation Dolekery / Completion/ Post Delivery / Completion/ Post Completion/ Post Convert Propertion Source Funds 19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 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	Ž	nvited vers			of Bids	Sub-Open	Act
Metice of Ison Contract Signing Motice to Fraseed Delivery / Completion Inspection/ Acceptance Surce Funds Source of Total MOOE Ison Signing Praseed Completion Acceptance Funds Total MOOE Date of Receipt of Invitation Date of Receipt of Invitation Dolekery / Completion/ Post Delivery / Completion/ Post Completion/ Post Convert Propertion Source Funds 19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 19 12/17/19 12/17/19 12/17/19 12/17/19 12/17/19 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	Pre-bld Conference			Evaluation	Bid	ual Procuremen
Contract Notce to Delivery / Inspection/ Inspection Source of Source A B C (Phg) Signing Proceed Completion Acceptance Funds Total NOOE Signing Proceed Completion Acceptance Funds Total NOOE Image: Signing Proceed Completion Acceptance Funds Signing 9,950,000.00 Image: Signing Post Oblevery / Completion / Evaluation Completion / Completion / Evaluation Contract Signing completion / (Explaining changes) Signing completion / (Explaining changes) 12/17/19 12/17/19 12/17/19 12/17/19 Project for bidding. 12/17/19 12/17/19 12/17/19 Project for bidding.	1.2/17/19 1.2/17/19 1.2/17/19 1.2/17/19	Eligibility Check			Qualification	Post	t Activity
AB C (Phg) reseed Completion Acceptance Faults UOOE reseed Completion Acceptance Faults UOOE reseed Completion Acceptance Faults Solution reserved Completion Acceptance (Faults Solution) Solution Acceptance (Faults Solution) Post Completion (Faults Solution) Acceptance (Faults Solution) Project for bidding. 1/17/19 Project for bidding.	12/17/19 12/17/19 12/17/19 12/17/19 12/17/19	of Bids	Date o		Award	Notice of	
AB C (Phg) reseed Completion Acceptance Faults UOOE reseed Completion Acceptance Faults UOOE reseed Completion Acceptance Faults Solution reserved Completion Acceptance (Faults Solution) Solution Acceptance (Faults Solution) Post Completion (Faults Solution) Acceptance (Faults Solution) Project for bidding. 1/17/19 Project for bidding.	12/17/19 12/17/19 12/17/19 12/17/19		f Receipt of Invit		Signing	Contract	
Source AB C (Phg) Inspection/ GAA 2019	12/17/19 12/17/19 12/17/19 12/17/19	Post Qualification	ntion		Proceed	Notice to	
/ Source AB.C (Phg) / Funds Total MOCE GAA 2019 GAA 2019 9,950,000.00 Semarks (Explaining changes (Explaining changes (Fram the APP) Froject for bidding.		Delivery / (Acceptance			Completion	Delivery /	
AB C (Php) Total MOCE 9,950,000.00 (Explaining changes from the APP) Project for bidding.		Sompletion / (If Applicable)			Ассеріалсе	Inspection/	
ABC(Php) WOOE Remarks (Explaining changes (From the APP) Froject for bildding.				GAA 2019	Funds	а.	Source
	Proj	fi (Ext		00.000 (J25(E	Total		
	ject for bi	xplaining cl from the A	Remark		MOOE		ABC(Ph
	idding.	hanges VPP)	3	9,950,000,00	8		(q)

PRÉPARED BY: CHERYLAU GODOY BAC Secretariat - Head CHECKED BY LIGERTIQ V. HAMEGUR. BAC Chairman Total Allocated Budget of On-going Procurement Activities (Php)

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APPROVED:

1,368,838,916.00