Code (PAP)	Procurement Project	End-User	Is this an Early	Mode of	Sche	dule for Each F	Procurement A	ctivity	Source of	Esti	mated Budget	(PhP)	Remarks
			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	- Funds	Total	MOOE	со	(brief description of Project)
	S (FY 2020 - 2021 MYCA PROJECTS)												
300204100612000	20LD0007 - Construction of Concrete Road - Guihing – Aplaya Road connecting Nagkahiusang Mananahi sa Camucaan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	10/03/2019 - 10/09/2019	10/22/2019	11/16/2020	11/27/2020	GoP	2,000,000.00	-00	2,000,000.00	Concreting of Road.
310101100275000	20LD0019 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1564+(-278) - K1564+265, K1566+603 - K1567+616, Davao del Sur	Construction Section	No	Competitive Bidding	10/21/2019 - 10/27/2019	11/12/2019	11/16/2020	11/27/2020	GoP	28,956,000.00	-00	28,956,000.00	Asphalt Overlay with Correction.
310101100276000	20LD0020 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1569+727 - K1571+310, Davao del Sur	Construction Section	No	Competitive Bidding	10/21/2019 - 10/27/2019	11/12/2019	11/16/2020	11/27/2020	GoP	26,092,000.00	-00	26,092,000.00	Asphalt Overlay with Correction.
310101100274000	20LD0023 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1558+097 - K1559+952, Davao del Sur	Construction Section	No	Competitive Bidding	10/21/2019 - 10/27/2019	11/12/2019	11/16/2020	11/27/2020	GoP	35,505,000.00	-00	35,505,000.00	Asphalt Overlay with Correction.
300103202900000	20LD0028 - Construction (Completion) of Multi- Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	10/28/2019 - 11/03/2019	11/19/2019	11/16/2020	11/27/2020	GoP	3,200,000.00	-00	3,200,000.00	Construction (Completion) of Multi- Purpose Building.
320101105427000	<u>20LD0036</u> - Construction of Flood Control along Padada-Mainit River, Sta. 0+000 - Sta. 0+140, Davao del Sur	Construction Section	No	Competitive Bidding	10/28/2019 - 11/03/2019	11/21/2019	11/16/2020	11/27/2020	GoP	7,018,000.00	-00	7,018,000.00	Construction of Concrete Revetment.
310104100261000	20LD0047 - Reconstruction to Concrete Pavement along Digos-Makar Rd - K1568+636 - K1568+718, K1571+474 - K1571+933, K1584+066 - K1584+702, K1585+799 - K1586+036, Davao del Sur	Construction Section	No	Competitive Bidding	11/20/2019 - 11/26/2019	12/10/2019	11/16/2020	11/27/2020	GoP	7,480,000.00	-00	7,480,000.00	Road Reconstruction.
310112100233000	20LD0050 - Construction of Drainage Structure along Road, Bansalan - Mt. Apo Natl Park Rd - K1595+290 - K1595+500, K1595+520 - K1595+1020, K1595+1038 - K1596+045, K1596+065 - K1596+240, K1596+265 - K1596+505, K1596+545 - K1596+640, K1596+645 - K1596+755, Davao del Sur	Construction Section	No	Competitive Bidding	11/20/2019 - 11/26/2019	12/10/2019	11/16/2020	11/27/2020	GoP	1,000,000.00	-00	1,000,000.00	Construction of CHB Lined Canal.
310111100259000	<u>20LD0054</u> - Construction of Drainage along Road - Digos Junction Rd - K1565+(-570) - K1565+(-300), Davao del Sur	Construction Section	No	Competitive Bidding	11/22/2019 - 11/28/2019	12/12/2019	11/16/2020	11/27/2020	GoP	2,000,000.00	-00	2,000,000.00	Construction/ Rehabilitation of Drainage.
320101105415000	20LD0058 - Construction of Concrete Revetment along Digos River, Zone 1 San Vali Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	11/22/2019 - 11/28/2019	12/12/2019	11/16/2020	11/27/2020	GoP	11,000,000.00	-00	11,000,000.00	Construction of Concrete Revetment.
310101100389000	<u>20LD0067</u> - Preventive Maintenance of Road: Asphalt Overlay - along Digos-Makar Rd - K1564+395 - K1564+635	Construction Section	No	Competitive Bidding	12/06/2019 - 12/12/2019	12/26/2019	11/18/2020	11/27/2020	GoP	600,000.00	-00	600,000.00	Asphalt Overlay.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	20LD0068 - Construction of Drainage Structure along Road - Davao-Sarangani Coastal Rd (Malalag-Malita- JAS-G) - K1585+473 - K1586+579, Davao del Sur	Construction Section	No	Competitive Bidding	11/22/2019 - 11/28/2019	12/12/2019	11/16/2020	11/27/2020	GoP	2,718,000.00	-00	2,718,000.00	Construction of Drainage Structure.
	20LD0069 - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1576+845 - K1578+219, K1588+874 - K1589+000, K1589+375 - K1589+401, K1589+711 - K1589+836, K1589+943 - K1589+1020, K1592+092 - K1592+293, Davao del Sur	Construction Section	No	Competitive Bidding	12/04/2019 - 12/10/2019	12/23/2019	11/18/2020	11/27/2020	GoP	32,130,000.00	-00	32,130,000.00	Road Widening.
300104218229000	20LD0091 - Construction/Improvement of Municipal Gymnasium, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	03/13/2020 - 03/19/2020	06/04/2020	11/18/2020	11/27/2020	GoP	8,300,000.00	-00	8,300,000.00	Construction/ Rehabilitation of Gymnasium.
	20LD0098 - Concreting of Road with one lane bridge, Sitio Botilon, Brgy. Cabasagan, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	05/14/2020 - 05/20/2020	06/02/2020	11/18/2020	11/27/2020	GoP	11,550,000.00	-00	11,550,000.00	Concreting of Road with one lane bridge.
300117207451000	<u>20LD0099</u> - Concreting of Road, Brgy. Carre, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	03/03/2020 - 03/09/2020	05/21/2020	11/18/2020	11/27/2020	GoP	15,400,000.00	-00	15,400,000.00	Concreting of Road.
300117207450000	<u>20LD0100</u> - Concreting of Road, Sitio Patulangon, Zone 1, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/23/2020	11/18/2020	11/27/2020	GoP	11,550,000.00	-00	11,550,000.00	Concreting of Road.
	20LD0101 - Construction of Concrete Road, Jct. Davao Cot-Tubison Road, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/14/2020 - 05/20/2020	06/25/2020	11/18/2020	11/27/2020	GoP	72,250,000.00	-00	72,250,000.00	Concreting of Road.
	<u>20LD0102</u> - Construction of Pedestrian Overpass, Davao-Cotabato Road, Bato E/S, Bato, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/18/2020	11/27/2020	GoP	15,400,000.00	-00	15,400,000.00	Construction of Pedestrian Overpass.
	20LD0103 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Astorga E/S, Astorga, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/18/2020	11/27/2020	GoP	16,600,000.00	-00	16,600,000.00	Construction of Pedestrian Overpass.
	20LD0104 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Cebulan E/S, Cebulan, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/18/2020	11/27/2020	GoP	16,600,000.00	-00	16,600,000.00	Construction of Pedestrian Overpass.
	<u>20LD0105</u> - Construction of Pedestrian Overpass, Davao-Cotabato Road, Inawayan E/S, Inawayan, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/18/2020	11/27/2020	GoP	16,600,000.00	-00	16,600,000.00	Construction of Pedestrian Overpass.
	20LD0106 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Lobo E/S, Lobo, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/18/2020	11/27/2020	GoP	16,600,000.00	-00	16,600,000.00	Construction of Pedestrian Overpass.
	20LD0107 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Sta. Cruz Public Market Section, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/18/2020	11/27/2020	GoP	16,600,000.00	-00	16,600,000.00	Construction of Pedestrian Overpass.
300117207452000	<u>20LD0108</u> - Concreting of Road, Brgy. Kapoc to Brgy. Bangkal, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	03/03/2020 - 03/09/2020	05/21/2020	11/18/2020	11/27/2020	GoP	11,550,000.00	-00	11,550,000.00	Concreting of Road.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
300116202156000	20LD0109 - Concreting of Road from Brgy. New Murcia to San Miguel to New Katipunan, Matanao to Dalumay, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	05/22/2020 - 05/28/2020	06/11/2020	11/16/2020	11/27/2020	GoP	63,750,000.00	-00	63,750,000.00	Concreting of Road.
300104218231000	<u>20LD0110</u> - Completion of Municipal Building, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	03/13/2020 - 03/19/2020	06/04/2020	11/18/2020	11/27/2020	GoP	16,600,000.00	-00	16,600,000.00	Completion of Municipal Building.
CIVIL WORK	S (FY 2021 PROJECTS)		1	1	1	1	1	1	<u> </u>		I		
300204101098000	21LD0001 - Construction of Concrete Road - Sitio Balutakay – Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOFA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2020 - 12/15/2020	12/28/2020	02/17/2021	02/24/2021	GoP	15,157,000.00	-00	15,157,000.00	Concreting of Road.
300203101947000	21LD0002 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms-Mt. Apo Trail- Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2020 - 12/15/2020	12/28/2020	03/11/2021	03/18/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
300203101954000	21LD0003 - Construction of Concrete Road - Padada- Piape-Palili Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2020 - 12/15/2020	12/28/2020	02/17/2021	02/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
300203101948000	21LD0004 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2020 - 12/15/2020	12/28/2020	02/17/2021	02/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
300203101946000	21LD0005 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	12/09/2020 - 12/15/2020	12/28/2020	02/17/2021	02/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
300204101095000	21LD0006 - Construction of Concrete Road - Brgy. Dalawinon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	03/18/2021	03/24/2021	GoP	13,014,000.00	-00	13,014,000.00	Concreting of Road.
300204101099000	21LD0007 - Construction of Concrete Road - Tubod – Libertad – Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	02/18/2021	02/24/2021	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.
300204101096000	21LD0008 - Construction of Concrete Road - Guihing – Aplaya Road connecting Nagkahiusang Mananahi sa Camucaan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur, Package II	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	03/18/2021	03/24/2021	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.
300204101094000	21LD0009 - Construction of Concrete Road - Brgy. Kinuskusan Road connecting to Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao- Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuay, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	03/18/2021	03/24/2021	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	- Funds	Total	MOOE	СО	 (brief description of Project)
	21LD0010 - Construction of Concrete Road - Sikatuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos – Makar Road in support of Coconut, Coco Coir and Banana Chips Industry, Harada Butai, Padada, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	02/17/2021	02/24/2021	GoP	3,856,000.00	-00	3,856,000.00	Concreting of Road.
	21LD0011 - Construction of Concrete Road - Access Road leading to Shyren Bugak Spring Resort & Brigole Lake, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	02/17/2021	02/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
	21LD0012 - Construction of Concrete Road - Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	03/18/2021	03/24/2021	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.
	21LD0013 - Construction of Concrete Revetment Pilan River, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	02/24/2021	03/08/2021	GoP	76,749,000.00	-00	76,749,000.00	Construction of Concrete Revetment.
	21LD0014 - Rehabilitation of Multi-Purpose Building (Badagoy Gymnasium), Barangay Poblacion, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	03/11/2021	03/18/2021	GoP	2,500,000.00	-00	2,500,000.00	Rehabilitation of Multi- Purpose Building.
	21LD0015 - Rehabilitation of Multi-Purpose Building (Barangay Gymnasium), Barangay Litos, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12/16/2020 - 12/22/2020	01/21/2021	03/11/2021	03/18/2021	GoP	1,500,000.00	-00	1,500,000.00	Rehabilitation of Multi- Purpose Building.
	21LD0016 - Preventive Maintenance of Road: Asphalt Overlay -Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1536+560 - K1536+753, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	02/17/2021	02/24/2021	GoP	9,264,000.00	-00	9,264,000.00	Asphalt Overlay.
	21LD0017 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1549+000 - K1549+208, K1555+553 - K1555+985, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/11/2021	03/18/2021	GoP	31,552,000.00	-00	31,552,000.00	Asphalt Overlay.
	<u>21LD0018</u> - Preventive Maintenance of Road: Asphalt Overlay - Digos-Makar Rd - K1568+1003 - K1569+000, K1568+718 - K1568+1003, K1569+000 - K1569+215, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/18/2021	03/24/2021	GoP	24,144,000.00	-00	24,144,000.00	Asphalt Overlay.
	<u>21LD0019</u> - Preventive Maintenance of Road: Asphalt Overlay - Digos-Makar Rd - K1587+558 - K1588+462, K1591+160 - K1591+358, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/18/2021	03/24/2021	GoP	48,576,000.00	-00	48,576,000.00	Asphalt Overlay.
	<u>21LD0020</u> - Reconstruction to Concrete Pavement - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1543+450 - K1543+545, K1554+393 - K1554+854, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	07/12/2021	07/21/2021	GoP	19,220,000.00	-00	19,220,000.00	Reconstruction to Concrete Pavement.
310105100601000	<u>21LD0021</u> - Reconstruction to Concrete Pavement - Digos Div Rd - K1565+920 - K1566+000, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	02/17/2021	02/24/2021	GoP	3,941,000.00	-00	3,941,000.00	Reconstruction to Concrete Pavement.
320101107107000	21LD0022 - Construction of Concrete Revetment, Tres de Mayo Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	02/24/2021	03/08/2021	GoP	50,000,000.00	-00	50,000,000.00	Construction of Concrete Revetment.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	- Funds	Total	MOOE	со	 (brief description of Project)
320101106282000	21LD0023 - Construction of Concrete Revetment along Balutakay-Hagonoy Section, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	02/24/2021	03/08/2021	GoP	100,000,000.00	-00	100,000,000.00	Construction of Concrete Revetment.
300203101951000	21LD0024 - Construction of Concrete Road - Jct. Tres de Mayo-Brgy. Goma Road leading to Mahilak Falls, Brgy. Goma, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/18/2021	03/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
300203101953000	21LD0025 - Construction of Concrete Road - NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/18/2021	03/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
300103203805000	<u>21LD0026</u> - Rehabilitation of Multi-Purpose Building (Municipal Gym) (Phase I and Phase II), Barangay Poblacion, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/18/2021	03/24/2021	GoP	2,000,000.00	-00	2,000,000.00	Rehabilitation of Multi- Purpose Building.
300104225761000	<u>21LD0027</u> - Construction of Multi-Purpose Building (Barangay Hall), Barangay Bagumbayan, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/11/2021	03/18/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
300104225764000	21LD0028 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Waterfall, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/11/2021	03/18/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
300104225781000	<u>21LD0029</u> - Rehabilitation of Multi-Purpose Building, Brgy. Aplaya, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	12/22/2020 - 12/28/2020	01/28/2021	03/11/2021	03/18/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
310105100516000	21LD0030 - Reconstruction to Concrete Pavement – Davao - Sarangani Coastal Rd (Malalag-Malita-JAS-G) - K1584+(-155) - K1584+000, K1584+(-16) - K1584+(- 155), K1584+(-214) - K1584+(-196), K1589+739 - K1589+883, K1594+000 - K1594+892, K1598+600 - K1598+853, Davao del Sur	Construction Section	No	Competitive Bidding	01/21/2021 - 01/27/2021	02/09/2021	07/12/2021	07/21/2021	GoP	51,625,000.00	-00	51,625,000.00	Reconstruction to Concrete Pavement.
310207100173000	21LD0031 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections – along Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1550+254, Davao del Sur	Construction Section	No	Competitive Bidding	01/21/2021 - 01/27/2021	02/09/2021	02/18/2021	02/24/2021	GoP	30,000,000.00	-00	30,000,000.00	Off-Carriageway Improvement.
30020310195200	2 21LD0032 - Construction of Concrete Road - Marawer - Baruring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	01/21/2021 - 01/27/2021	02/09/2021	02/18/2021	02/24/2021	GoP	7,500,000.00	-00	7,500,000.00	Concreting of Road.
320101107106000	21LD0033 - Construction of Concrete Revetment, Matti Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	01/21/2021 - 01/27/2021	02/09/2021	03/11/2021	03/18/2021	GoP	50,000,000.00	-00	50,000,000.00	Construction of Concrete Revetment.
300104225762000	21LD0034 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Katipunan, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	01/21/2021 - 01/27/2021	02/09/2021	03/11/2021	03/18/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
300104225770000	21LD0035 - Construction of Multi-Purpose Building, Dalawinon Elementary School, Barangay Dalawinon, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	01/21/2021 - 01/27/2021	02/09/2021	03/11/2021	03/18/2021	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi- Purpose Building.
300104225778000	21LD0036 - Construction/Rehabilitation of Evacuation Center/Gymnasium at Apo Beach, Zone III, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01/22/2021 - 01/28/2021	02/11/2021	01/04/2022	01/13/2022	GoP	2,000,000.00	-00	2,000,000.00	Construction of Evacuation Center/Gym.

Code (PAP)	Procurement Project	End-User	Is this an Early	Mode of	Sche	dule for Each F	Procurement Ac	ctivity	Source of	Esti	mated Budget	(PhP)	Remarks
			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	21LD0037 - Construction of Multi-Purpose Building (Barangay Health Center)(Phase 2) in Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	01/22/2021 - 01/28/2021	02/11/2021	08/19/2021	08/27/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
	21LD0038 - Reconstruction to Concrete Pavement – Digos-Makar Rd K1564+(-030) – K1564+004, K1564+(- 067) – K1564+(030), K1564+(-103.6) – K1564+(-087), K1564+(-153) – K1564+(-148.6), K1564+(-180) – K1564+(-271) – K1564+(-255), K1564+(-484.5) – K1564+(-271), K1564+(-255), K1564+(-484.5) – K1564+(-271), K1564+004 – K1564+111, Davao del Sur	Construction Section	No	Competitive Bidding	01/28/2021 - 02/03/2021	04/08/2021	06/01/2021	06/14/2021	GoP	24,774,000.00	-00	24,774,000.00	Reconstruction to Concrete Pavement.
310104100346000	<u>21LD0039</u> - Reconstruction to Concrete Pavement – Digos-Makar Rd – K1584+702 – K1585+000, K1588+471 – K1589+000, K1591+083 – K1591+160, Davao del Sur	Construction Section	No	Competitive Bidding	01/28/2021 - 02/03/2021	02/16/2021	06/01/2021	06/14/2021	GoP	29,453,000.00	-00	29,453,000.00	Reconstruction to Concrete Pavement.
320102104183000	<u>21LD0040</u> - Construction of Flood Control Structure at Padada-Mainit River, Section, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	01/28/2021 - 02/03/2021	02/16/2021	03/18/2021	03/24/2021	GoP	100,000,000.00	-00	100,000,000.00	Construction of Flood Control Structure.
	21LD0041 - Construction of Multi-Purpose Building (Municipal Gym) Phase II in Barangay Poblacion, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	01/28/2021 - 02/03/2021	02/16/2021	03/11/2021	03/18/2021	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi- Purpose Building.
310207100176000	<u>21LD0042</u> - Off-Carriageway Improvement: Shoulder Paving / Construction - along Digos-Makar Rd - K1569+040 - K1570+033, Davao del Sur	Construction Section	No	Competitive Bidding	01/29/2021 - 02/04/2021	02/18/2021	07/12/2021	07/21/2021	GoP	23,372,000.00	-00	23,372,000.00	Off-Carriageway Improvement.
	<u>21LD0043</u> - Construction of Multi-Purpose Building (Barangay Hall), Barangay Melilia, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01/29/2021 - 02/04/2021	02/18/2021	03/11/2021	03/18/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
	21LD0044 - Construction of Multi-Purpose Facilities, Padada Water System Coop (PAWASCO), Poblacion, Padada, Davao del Sur	Construction Section	No	Competitive Bidding	01/29/2021 - 02/04/2021	02/18/2021	03/11/2021	03/18/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Facilities.
	21LD0045 - Construction of Concrete Revetment along Digos River, Zone 1 - Aplaya Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/04/2021 - 02/10/2021	02/23/2021	03/18/2021	03/24/2021	GoP	70,000,000.00	-00	70,000,000.00	Construction of Concrete Revetment.
320101107108000	21LD0046 - Construction of Concrete Revetment/Dike along Digos River, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/04/2021 - 02/10/2021	02/23/2021	03/18/2021	03/10/2021	GoP	31,125,000.00	-00	31,125,000.00	Construction of Concrete Revetment/Dike.
	21LD0047 - Construction of Concrete Revetment along Digos River, Cogon-Biao Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/04/2021 - 02/10/2021	02/23/2021	03/18/2021	03/10/2021	GoP	100,000,000.00	-00	100,000,000.00	Construction of Concrete Revetment.
320101107112000	21LD0048 - Construction/Upgrading/Rehabilitation of Drainage Outfall - Jct. DavCot. Rd., Sinawilan Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/04/2021 - 02/10/2021	02/23/2021	03/11/2021	03/18/2021	GoP	10,000,000.00	-00	10,000,000.00	Construction/ Upgrading/ Rehabilitation of Drainage Outfall.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	21LD0049 - Construction/Rehabilitation of Evacuation Center/Gymnasium, Brgy. San Jose, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/04/2021 - 02/10/2021	02/23/2021	01/04/2022	01/13/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction of Evacuation Center/Gym.
300103203798000	21LD0050 - Construction of Multi-Purpose Building (Barangay Health Center), Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	02/11/2021 - 02/17/2021	03/02/2021	03/18/2021	03/24/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Multi- Purpose Building.
300104225775000	<u>21LD0051</u> - Construction of Evacuation Center/Gym, Brgy. Dulangan, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/11/2021 - 02/17/2021	03/02/2021	01/04/2022	01/13/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Evacuation Center/Gym.
	<u>21LD0052</u> - Construction of Evacuation Center/Gymnasium at Barangay Site, Brgy. Buri, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	02/11/2021 - 02/17/2021	03/02/2021	01/04/2022	01/13/2022	GoP	4,000,000.00	-00	4,000,000.00	Construction of Evacuation Center/Gym.
	21LD0053 - Construction/Upgrading/Rehabilitation of Drainage Outfall - Davao-Cotabato Road (Davao City- Jct Digos Section) Outfall Loay Section, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02/19/2021 - 02/25/2021	04/15/2021	12/21/2021	01/03/2022	GoP	30,000,000.00	-00	30,000,000.00	Construction/ Upgrading/ Rehabilitation of Drainage Outfall.
	21LD0054 - Rehabilitation of Concrete Revetment along Digos River, Purok Centennial Section, Barangay Zone 1, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/19/2021 - 02/25/2021	03/11/2021	03/10/2022	03/18/2022	GoP	60,000,000.00	-00	60,000,000.00	Rehabilitation of Concrete Revetment.
	<u>21LD0055</u> - Rehabilitation of Concrete Revetment along Digos River, Aplaya Section, Barangay Aplaya, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/19/2021 - 02/25/2021	03/11/2021	03/10/2022	03/18/2022	GoP	50,000,000.00	-00	50,000,000.00	Rehabilitation of Concrete Revetment.
	21LD0056 - Rehabilitation of Concrete Revetment along Digos River, Purok Manga Section, Barangay Tres de Mayo, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/19/2021 - 02/25/2021	03/11/2021	03/10/2022	03/18/2022	GoP	20,000,000.00	-00	20,000,000.00	Rehabilitation of Concrete Revetment.
	21LD0057 - Rehabilitation of Multi-Purpose Building (Municipal Gym) (Phase I and Phase II), Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	02/19/2021 - 02/25/2021	03/11/2021	03/18/2021	03/24/2021	GoP	3,000,000.00	-00	3,000,000.00	Rehabilitation of Multi- Purpose Building.
	21LD0058 - Construction of Multi-Purpose Building (Government Center for Indigenous People), Zone 3, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02/19/2021 - 02/25/2021	03/11/2021	03/10/2022	03/18/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi- Purpose Building.
	21LD0059 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos - Cotabato Sect) - K1571+310 - K1572+000, Davao del Sur	Construction Section	No	Competitive Bidding	02/24/2021 - 03/02/2021	03/16/2021	09/03/2021	09/13/2021	GoP	35,505,000.00	-00	35,505,000.00	Asphalt Overlay.
300103203800000	21LD0060 - Construction of Multi-Purpose Building (Government Center), Zone 3, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	02/24/2021 - 03/02/2021	03/16/2021	03/10/2022	03/18/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi- Purpose Building.
	21LD0061 - Construction of Multi-Purpose Building (Sports Complex), Barangay Poblacion Dos, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	02/24/2021 - 03/02/2021	03/16/2021	03/25/2021	04/05/2021	GoP	10,000,000.00	-00	10,000,000.00	Construction of Multi- Purpose Building.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	- Funds	Total	MOOE	со	(brief description of Project)
300116204571000	21LD0062 - Concreting of Road leading to Balutakay Holy Land (Way of the Cross), Managa, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	02/26/2021 - 03/04/2021	03/18/2021	03/10/2022	03/18/2022	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.
300117210308000	<u>21LD0063</u> - Concreting of Road in Barangay Kimlawis, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	02/26/2021 - 03/04/2021	03/18/2021	03/25/2021	04/05/2021	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.
300117210309000	<u>21LD0064</u> - Concreting of Road, Sitio Dafra, Brgy. Colorado, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	02/26/2021 - 03/04/2021	03/18/2021	01/04/2022	01/13/2022	GoP	10,000,000.00	-00	10,000,000.00	Concreting of Road.
300104225760000	21LD0065 - Construction of Municipal Drop Center, Brgy. Zone 3, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	03/04/2021 - 03/10/2021	03/23/2021	03/10/2022	03/18/2022	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi- Purpose Building.
300103203806000	21LD0066 - Construction of Multipurpose Building (Bansalan Sports Center), Davao del Sur	Construction Section	No	Competitive Bidding	03/04/2021 - 03/10/2021	04/13/2021	03/10/2022	03/18/2022	GoP	20,000,000.00	-00	20,000,000.00	Construction of Multi- Purpose Building.
300104225774000	21LD0067 - Rehabilitation of Multi-Purpose Building (Municipal Gym) Phase II, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	03/04/2021 - 03/10/2021	03/23/2021	03/29/2021	04/07/2021	GoP	10,000,000.00	-00	10,000,000.00	Construction of Multi- Purpose Building.
310305101259000	<u>21LD0068</u> - Widening of Bridge – Barizon Br. (B00144MN) along Davao-Cotabato Rd (Jct Digos- Cotabato Sect), Davao del Sur	Construction Section	No	Competitive Bidding	03/26/2021 - 04/01/2021	04/19/2021	04/22/2021	04/28/2021	GoP	99,500,000.00	-00	99,500,000.00	Widening of Bridge.
310302100277000	21LD0069 - Replacement of Bridge – Ebreo Br. (B00134MN) along Davao-Cotabato Rd (Jct Digos- Cotabato Sect), Davao del Sur	Construction Section	No	Competitive Bidding	03/26/2021 - 04/01/2021	04/19/2021	04/22/2021	04/28/2021	GoP	99,500,000.00	-00	99,500,000.00	Replacement of Bridge.
300103203800000	21LD0070 - Construction of Multi-Purpose Building, Government Center, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	03/11/2021 - 03/17/2021	04/06/2021	04/14/2021	04/21/2021	GoP	5,000,000.00	-00	5,000,000.00	Construction of Multi- Purpose Building.
300103203799000	21LD0071 - Construction of Multi-Purpose Building (Sports Center), Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	03/18/2021 - 03/24/2021	04/06/2021	04/14/2021	04/21/2021	GoP	22,000,000.00	-00	22,000,000.00	Construction of Multi- Purpose Building.
300104225768000	21LD0072 - Construction of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	03/18/2021 - 03/24/2021	04/06/2021	04/14/2021	04/21/2021	GoP	20,000,000.00	-00	20,000,000.00	Construction of Multi- Purpose Building.
310207100174000	21LD0073 - Off-Carriageway Improvement: Shoulder Paving/ Construction – along Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1551+932 - K1551+967, K1557+807 - K1557+814, K1558+895 - K1558+934, K1559+167 - K1559+350, K1561+884 - K1561+917, K1562+022 - K1562+061, K1562+568 - K1562+618, Davao del Sur	Construction Section	No	Competitive Bidding	03/26/2021 - 04/01/2021	04/19/2021	07/12/2021	07/21/2021	GoP	6,202,000.00	-00	6,202,000.00	Off-Carriageway Improvement.
310207100175000	21LD0074 - Off-Carriageway Improvement: Flaring of Intersections/Improvement of Intersections - Davao- Cotabato Rd (Davao City-Jct Digos Sect) - K1561+220, Davao del Sur	Construction Section	No	Competitive Bidding	03/19/2021 - 03/25/2021	04/08/2021	04/14/2021	04/21/2021	GoP	40,000,000.00	-00	40,000,000.00	Off-Carriageway Improvement.
320101107111000	21LD0075 - Construction/Upgrading/Rehabilitation of Drainage Outfall - Jct. Digos-Makar, Balutakay Section, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	03/19/2021 - 03/25/2021	04/08/2021	08/19/2021	08/27/2021	GoP	35,000,000.00	-00	35,000,000.00	Construction/ Upgrading/ Rehabilitation of Drainage Outfall.

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	21LD0076 - Construction of Davao-Cotabato Road (Davao City-Jet Digos Sect) Outfall Cogon Section, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	03/19/2021 - 03/25/2021	04/08/2021	05/25/2021	06/01/2021	GoP	30,000,000.00	-00	30,000,000.00	Construction of Outfall.
	21LD0077 - Construction of Flood Control along Padada-Mainit River (Bulatukan River Section- Protecting Masalam Br. & NIA Dam), Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	03/19/2021 - 03/25/2021	04/08/2021	07/23/2021	07/30/2021	GoP	100,000,000.00	-00	100,000,000.00	Construction of Flood Control Structure.
300102200570000	<u>21LD0078</u> - Construction of One (1) Classroom Building at Barangay San Miguel, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	03/23/2021 - 03/29/2021	04/13/2021	08/19/2021	08/21/2021	GoP	1,000,000.00	-00	1,000,000.00	Construction of Two (2) Classroom Building.
	<u>21LD0079</u> - Construction of Provincial Museum, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	03/23/2021 - 03/29/2021	04/13/2021	04/16/2021	04/21/2021	GoP	30,000,000.00	-00	30,000,000.00	Construction of Provincial Museum.
	21LD0080 - Construction of Multi-Purpose Building (Mt. Apo Eco-Agri National Tourism Park), Barangay Kapatagan, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	03/23/2021 - 03/29/2021	04/13/2021	04/21/2021	04/27/2021	GoP	20,000,000.00	-00	20,000,000.00	Construction of Multi- Purpose Building.
310201100835000	<u>21LD0081</u> - Road Widening - Primary Roads, Davao- Cotabato Rd (Davao City-Jct Digos Sect) - K1563+000 - K1563+400, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	06/24/2021	07/05/2021	GoP	24,000,000.00	-00	24,000,000.00	Road Widening.
	<u>21LD0082</u> - Road Widening - Davao-Cotabato Rd (Jct Digos – Cotabato Sect) - K1566+000 - K1566+740, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	06/01/2021	06/14/2021	GoP	75,014,000.00	-00	75,014,000.00	Road Widening.
	2 <u>1LD0083</u> - Road Widening - Primary Roads, Davao- Cotabato Rd (Jct Digos-Cotabato Sect) - K1580+000 - K1581+434, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	07/12/2021	07/21/2021	GoP	72,500,000.00	-00	72,500,000.00	Road Widening.
	<u>21LD0084</u> - Road Widening - Secondary Roads, Digos Div Rd - K1562+(-444) - K1562+120, K1565+256 - K1566+210, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	08/19/2021	08/27/2021	GoP	79,503,000.00	-00	79,503,000.00	Road Widening.
	21LD0085 - Construction of Road Slope Protection Structure - Bansalan - Mt. Apo Natl Park Rd - K1593+400 - K1594+256, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	06/01/2021	06/14/2021	GoP	27,000,000.00	-00	27,000,000.00	Construction of Road Slope Protection Structure.
	21LD0086 - Widening of Permanent Bridges, Pilan Br. (B01996MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect), Davao del Sur	Construction Section	No	Competitive Bidding	07/09/2021 - 07/15/2021	08/17/2021	08/26/2021	09/02/2021	GoP	25,100,000.00	-00	25,100,000.00	Widening of Bridge.
	21LD0087 - Construction of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	04/21/2021	04/27/2021	GoP	20,000,000.00	-00	20,000,000.00	Construction of Multi- Purpose Building.
300121201370000	<u>21LD0088</u> - Construction of Water System (level II) Centro, Barangay Manga, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	03/24/2021 - 03/30/2021	04/15/2021	04/21/2021	04/27/2021	GoP	3,000,000.00	-00	3,000,000.00	Construction of Water System (level II).

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			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	 (brief description of Project)
200000100019000	21LD0089: Cluster I - Repair/Maintenance of the following: (1.) DPWH Building, Building 2 – Old Staff House, Davao del Sur District Engineering Office, DPWH Compound, Lapu-lapu St., Digos City; (2.) DPWH Building, DPWH Gymnasium, Davao del Sur District Engineering Office, DPWH Compound, Lapu- lapu St., Digos City, Davao del Sur	Maintenance Section	No	Competitive Bidding	03/26/2021 - 04/01/2021	04/19/2021	05/05/2021	05/13/2021	GoP	1,900,000.00	1,900,000.00	-00	Repair/Rehabilitation of DPWH Old Staff House Building and DPWH Gymnasium.
200000100019000	21LD0090: Cluster II - Repair/Maintenance of the following: (1.) DILG Building, BJMP – Digos City District Jail – Main Jail Facility Building, Luna Ext., cor. Sugar Road, Brgy. San Miguel, Digos City; (2.) DICT Building, Telecommunication Office XI, Digos Provincial Office, Brgy. Zone I, Digos City, Davao del Sur	Maintenance Section	No	Competitive Bidding	03/26/2021 - 04/01/2021	04/19/2021	05/05/2021	05/13/2021	GoP	1,800,000.00	1,800,000.00	-00	Repair/Rehabilitation of DILG and DICT Buildings.
300116203392000	21LD0091 - Concreting of San Jose to Tacul Road with minor Drainage Structure, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	04/07/2021 - 04/13/2021	04/26/2021	03/10/2022	03/18/2022	GoP	100,000,000.00	-00	100,000,000.00	Concreting of Road with Minor Drainage Structure.
300116203414000	21LD0092 - Construction of Bulol-Salo to Atmutok Road with minor Drainage Structure, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	04/07/2021 - 04/13/2021	07/22/2021	03/10/2022	03/18/2022	GoP	100,000,000.00	-00	100,000,000.00	Construction of Road with Drainage Structure.
300116203422000	21LD0093 - Construction of San Jose to Abnate Road with Reinforced Concrete Box Culvert (RCBC), Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	04/27/2021	03/10/2022	03/18/2022	GoP	100,000,000.00	-00	100,000,000.00	Construction of Road with Reinforced Concrete Box Culvert (RCBC).
300104225779000	21LD0094 - Construction/Improvement of Davao del Sur Sports Complex Tennis Court, Brgy. Matti, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	04/29/2021	01/04/2022	01/13/2022	GoP	6,000,000.00	-00	6,000,000.00	Construction/ Improvement of Sports Complex.
300121201371000	<u>21LD0095</u> - Concreting of Water System Level II, Barangay La Suerte, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	04/29/2021	01/04/2022	01/13/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction of Water System (level II).
300121201372000	<u>21LD0096</u> - Concreting of Water System Level II, Barangay Darong, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	04/29/2021	01/04/2022	01/13/2022	GoP	3,000,000.00	-00	3,000,000.00	Construction of Water System (level II).
300121201373000	21LD0097 - Concreting of Water System Level II/Spring Development, Sitio Malamig and Sitio Gaspang, Barangay Alegre, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	06/01/2021	01/04/2022	01/13/2022	GoP	4,000,000.00	-00	4,000,000.00	Construction of Water System (level II).
200000100020000	21LD0098 - Repair/Maintenance of Abutment Slope Protection of Pilan Bridge (Approach A), Brgy. Zone II, Sta. Cruz, Davao del Sur	Maintenance Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	04/27/2021	05/05/2021	05/13/2021	GoP	2,000,000.00	2,000,000.00	-00	Repair and Rehabilitation of Abutment Slope Protection Structure.
200000100020000	21LD0099 - Repair/Maintenance of Cebulan River Revetment (Left Side), Brgy. Astorga, Sta. Cruz, Davao del Sur	Maintenance Section	No	Competitive Bidding	04/08/2021 - 04/14/2021	04/27/2021	05/05/2021	05/13/2021	GoP	2,000,000.00	2,000,000.00	-00	Repair and Rehabilitation of Revetment Structure.
300116201297000	<u>21LD0100</u> - Concreting of Brgy. Abnate FMR, Brgy. Abnate, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	06/11/2021 - 06/17/2021	06/30/2021	08/19/2021	08/27/2021	GoP	24,000,000.00	-00	24,000,000.00	Concreting of Road.

Code (PAP)	Procurement Project	End-User	Is this an Early				Procurement Ad	ctivity	Source of	Esti	mated Budget	(PhP)	Remarks
			Procurement Activity? (Yes/No)		Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	21LD0101 - Construction/Completion of 1STY1CL at Apolandia ES, City of Digos (Capital), Davao del Sur	Construction Section	No	Competitive Bidding	07/15/2021 - 07/21/2021	08/05/2021	09/15/2021	09/22/2021	GoP	1,500,000.00	-00	1,500,000.00	Construction of 1STY 1CL.
	<u>21LD0102</u> - Construction of Farm-To-Mill Road, Brgy. Cogon, Bacaca, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	09/21/2021 - 09/27/2021	10/12/2021	11/05/2021	11/16/2021	GoP	15,875,282.53	-00	15,875,282.53	Construction of Weighbridge Station.
300103203804000	Construction of Weighbridge Station at Brgy. Tagabuli, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	-		-	-	GoP	40,350,000.00	-00	40,350,000.00	Negation of Funds due to no available buildable space.

Prepared by:

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DOMINICO CABAHUG EngineerIII Head, Procurement Unit

Date: JAN 1 8 2022

Recommending Approval:

MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson

Date: JAN 1 8 2022

NICOMEDES D PARILLA, JR. District Enginee Date: JAN 1 8 2022

Approved by:

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			Consolidated - Common-Ose Supplies o		TIVE PROCUR				E	stimated Budg	get (PhP)	REMARKS
Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Descriptior of Program/ Project)
				"Procuremer	nt of goods and	services is con	ducted on a					
					quarterly							
01101101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI										
	COMMON ELECTRICAL SUPPLIES	DPWH	Agency to Agency - Thru PS-DBM									
	1st Quarter	DAVAO DEL	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	3,871.95		3,871.95	
	2nd Quarter	SUR	Agency to Agency - Thru PS	n/a	n/a	n/a	n/a	GOP	6,353.54		6,353.54	
	3rd Quarter	DISTRICT	Agency to Agency - Thru PS	n/a	n/a	n/a	n/a	GOP	4,126.54		4,126.54	
	4th Quarter	ENGINEERIN	Agency to Agency - Thru PS	n/a	n/a	n/a	n/a	GOP	5,803.54		5,803.54	
									20,155.57		20,155.57	
		_										
01101101	COMMON OFFICE SUPPLIES		Agency to Agency - Thru PS-DBM					0.00				
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	428,183.13		428,183.13	
	2nd Quarter		Agency to Agency - Thru PS	n/a	n/a	n/a	n/a	GOP	1,289,807.06		1,289,807.06	
	3rd Quarter		Agency to Agency - Thru PS	n/a	n/a	n/a	n/a	GOP	943,771.66		943,771.66	
	4th Quarter	_	Agency to Agency - Thru PS	n/a	n/a	n/a	n/a	GOP	669,065.06		669,065.06	
									3,330,826.91	-	3,330,826.91	
01101101	COMMON OFFICE DEVICES	-	Agency to Agency - Thru PS-DBM									-
01101101	1st Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	18.475.23		18.475.23	
	2nd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	42.345.46		42.345.46	
	3rd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	43,959.91		43,959.91	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	40,577.84	-	40,577.84	
						1	1.74	001	145,358.44	-	145,358.44	
01101101	COMMON JANITORIAL SUPPLIES		Agency to Agency - Thru PS-DBM			- 1-	- 1-	000	400,402,00		400,402,00	
	1st Quarter 2nd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP GOP	109,403.96 102,594,68		<u>109,403.96</u> 102,594.68	
	3rd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a		91,072.44		91,072.44	
	4th Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP GOP	91,072.44		91,072.44	
	411 Quarter			11/d	11/d	11/d	11/d	GUP	402,520.09	-	402,520.09	
											. ,	
01101101	COMMON OFFICE EQUIPMENT		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	263,143.32		263,143.32	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	413,049.96		413,049.96	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	204,490.84		204,490.84	
	4th Quarter			n/a	n/a	n/a	n/a	GOP	453,391.24 1,334,075.36		453,391.24 1.334.075.36	
				1					1,004,010.00	-	1,004,070.00	<u> </u>
01101101	COMMON COMPUTER SUPPLIES		Agency to Agency - Thru PS-DBM	1			İ	1				1
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	57,072.60		57,072.60	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	120,881.10		120,881.10	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	157,035.70		157,035.70	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
									334,989.40	-	334,989.40	·
			Sub-total Page 1 >>						5,567,925.77		5,567,925.77	-
		+	Sub-total Page 1 >>	1	+		ł	+ +	3,301,323.11		3,301,323.11	+

				TENTA	TIVE PROCUR	EMENT SCHE	DULE		E	stimated Budg	get (PhP)	REMARKS
Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and s	ervices is con	ducted on a	<u> </u>				
				1 locaronio	quarterly							
01101101	HANDBOOK ON PROCUREMENT		Agency to Agency - Thru PS-DBM		quartony	20010						
01101101	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		_	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-		-	
									-	-	•	
01101101	CONSUMABLES		Agency to Agency - Thru PS-DBM									
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	126,414.80		126,414.80	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	124,420.90		124,420.90	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	130,998.80		130,998.80	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	115,454.60		115,454.60	
									497,289.10	-	497,289.10	
			Sub-total Page 2 >>						497,289.10	-	497,289.10	
	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY	PURCHASED	FROM OTHER SOURCES									
	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment, components, lightning, fixtures, supplies &	REGION XI	Public Bidding									
	1st Quarter	DPWH	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	225,000.00		225,000.00	
	2nd Quarter	DAVAO DEL	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	258,000.00		258,000.00	
	3rd Quarter	SUR	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	593,000.00		593,000.00	
	4th Quarter	DISTRICT	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	408,000.00		408,000.00	
									1,484,000.00	-	1,484,000.00	
	INVENTORY / COMMON JANITORIAL SUPPLIES		Public Bidding / Small Value / Shopping									
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	269.000.00		269.000.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	393,500.00		393,500.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	453.500.00		453.500.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	636.000.00		636.000.00	
				401 Q0	401 Qu	Hill Qu	401 020	001	1,752,000.00	-	1,752,000.00	
	INVENTORY / COMMON OFFICE EQUIPMENT (Office							<u> </u>				
	Equipment & Accessories; Household Equipment & Supplies)		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	649,000.00		649,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,280,500.00		1,280,500.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	11,399,500.00		11,399,500.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	842,000.00		842,000.00	
									14,171,000.00	-	14,171,000.00	
	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)		Public Bidding / Small Value / Shopping									1
	1 aper Materials of Foodelis, Devices)		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2.980.400.00		2.980.400.00	

				· · ·	TIVE PROCUR				E	stimated Budg	et (PhP)	REMARKS
								+	Total		Capital Outlay	1
Code (PAP)		PMO/End	Mode of Procurement	Advertisement/	Submission/	Notice of	Contract	Source of	TOLAI		Capital Outlay	(Brief Description
	PROCUREMENT PURCHASED / PROJECT	User		Post of IB	Opening of	Award	Signing	Funds (In Bosso) MOOE			of Program/	
	PROCOREMENT PORCHASED / PROJECT			1 031 01 15	Bids	/ Ward	olgining		(In Pesos)		(EAO)	Project)
				"Procuremen	t of goods and s	services is con	ducted on a					
				1 Toodronnon	quarterly							
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4.230.185.00		4.230.185.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,861,011.00		3,861,011.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,240,100.00		4,240,100.00	
				Hillogu	-tur Qu	Hui Qu	Hirogu	001	15,311,696.00	-	15,311,696.00	
					-			1 1	10,011,000.00		10,011,000100	
01101101	AUDIO & VISUAL EQUIPMENT		Public Bidding / Small Value Procurement					1				
01101101	1st Quarter		Public Bidding / Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-			
	2nd Quarter		Public Bidding / Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding / Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	100.000.00		100.000.00	
	4th Quarter		Public Bidding / Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
				iui ogu	Tur Qu	Tur Qu	iui ocu	001	100,000.00	-	100,000.00	
								1	,		,	
								1				
			Sub-total Page 3 >>					1	32,818,696.00	-	32,818,696.00	
01101101	PHOTOGRAPHIC EQUIPMENT		Public Bidding						-,		;;	
01101101	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	50.000.00		50.000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	5,000.00		5,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	250,000.00		250,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-			
									305,000.00		305,000.00	
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT		Public Bidding					1				
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	200,000.00		200,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									200,000.00	-	200,000.00	
01101101	INVENTORY / COMPUTER SUPPLIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	250,000.00		250,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	500,000.00		500,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,200,000.00		2,200,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,000,000.00		2,000,000.00	
									4,950,000.00	-	4,950,000.00	
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	920,000.00		920,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4,665,000.00		4,665,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	10,750,000.00		10,750,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,400,000.00		2,400,000.00	
		ļ						1	18,735,000.00	-	18,735,000.00	
		ļ						1				
	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY,		Public Bidding									
	SUPPLIES & MATERIALS			4-4-01	4-4-04	4-4-01	4-1-01	000	4 055 450 00		1055 150 00	l
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	4,955,450.00		4,955,450.00	

Updated Final Annual Procurement Plan (APP) CY 2021

					TIVE PROCUR				E	stimated Budg	get (PhP)	REMARKS
Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
-				"Procuremen	t of goods and s	services is con	ducted on a					
				1 locarcinici	quarterly							
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	879,200.00		879,200.00	
-	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,311,500.00		1,311,500.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	794.100.00		794,100.00	
-									7,940,250.00	-	7,940,250.00	
								1 1			· · ·	
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
								┥──┤	-	-		
		-						+	00 400 050 00			-
04404404		_	Sub-total Page 4 >>					+ +	32,130,250.00	•	32,130,250.00	-
01101101	HEAVY EQUIPMENT		Public Bidding Public Bidding	1st Qtr	1at Otr	1 at Otr	1 at Otr	000	300,000.00	_	300,000.00	
	1st Quarter 2nd Quarter		Public Bidding	2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	GOP GOP	900.000.00		900,000.00	
	3rd Quarter	-	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,200,000.00		1,200,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	500.000.00		500,000.00	
				401 Q0	401 Q0	Hui Qu	HIIGU	001	2,900,000.00		2,900,000.00	
									_,,		_,,	
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									-	-	-	
												_
01101101	FURNITURE & FIXTURES		Public Bidding									
	1st Quarter	_	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	800,000.00		800,000.00	
	2nd Quarter 3rd Quarter		Public Bidding Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP GOP	1,515,000.00	+	<u>1,515,000.00</u> 1,890,000.00	
	4th Quarter		Public Bidding	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	GOP	1,890,000.00 700.000.00		700,000.00	
	4th Quarter	-		401 Q0	401 Q0	401 Q0	401 Q0	GUF	4,905,000.00		4,905,000.00	
								+ +	4,905,000.00	<u> </u>	4,903,000.00	
01101101	SAFETY & OCCUPATIONAL PRODUCTS	-	Public Bidding									1
01101101	1st Quarter	1	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	275,000.00		275,000.00	1
	2nd Quarter	1	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	455.000.00		455,000.00	
	3rd Quarter	1	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,145,000.00		1,145,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	755,000.00		755,000.00	
									2,630,000.00	-	2,630,000.00	
									· ·			
01101101	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	670,000.00		670,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	625,000.00		625,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,075,000.00		1,075,000.00	

Updated Final Annual Procurement Plan (APP) CY 2021

				TENTA	TIVE PROCUR	EMENT SCHE	DULE		E	stimated Bud	get (PhP)	REMARKS
		PMO/End						Source of	Total		Capital Outlay	
Code (PAP)		User Mode of Procurement A		Advortigement/ Captract		Funds		MOOE		(Brief Description of Program/		
	PROCUREMENT PURCHASED / PROJECT			FUSLOIID	Bids	Awaiu	Signing		(In Pesos)		(EAO)	Project)
				"Procuremer	t of goods and s	services is con	ducted on a					
					quarterly							
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	985,000.00		985,000.00	
								1 1	3,355,000.00		3,355,000.00	
01101101	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES & CONSUMABLES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	920.000.00		920.000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	5,920,000.00		5,920,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	6,495,000.00		6,495,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,020,000.00		3,020,000.00	
									16,355,000.00	•	16,355,000.00	
01101101			Sub-total Page 5>>						30,145,000.00	•	30,145,000.00	-
01101101	PRINTER CONSUMABLES (Printer & Fax Machine Consumabl 1st Quarter		Direct Contracting	1				GOP	1,067,750.00		1,067,750.00	
	2nd Quarter		Direct Contracting	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GOP	2,713,950.00		2,713,950.00	
	3rd Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	2,041,750.00		2,041,750.00	
	4th Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	1,644,750.00		1,644,750.00	
				Ti/d	n/a	11/4	n/a	001	7,468,200.00		7,468,200.00	
								1	1,400,200.00		1,400,200,00	1,100,200.00
01101101	SURVEYING EQUIPMENT & ACCESSORIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	350,000.00		350,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	600,000.00		600,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,100,000.00		1,100,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,000,000.00		1,000,000.00	
									3,050,000.00	-	3,050,000.00	
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS		Public Bidding					+ +				
01101101	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	+
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
				Tur Qu	nur ogu	iui ocu	iui ogu	001	-			
								1 1				
01101101	MANPOWER (Job Orders - Services)		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,125,000.00		3,125,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	5,964,000.00		5,964,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	8,035,000.00		8,035,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,830,000.00		4,830,000.00	
								┥──┤	21,954,000.00	-	21,954,000.00	
01101101	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	5,400,000.00		5,400,000.00	1
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,200,000.00		6,200,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,575,000.00		4,575,000.00	1
<u> </u>	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,390,000.00		4,390,000.00	

	Code (PAP)		TENTATIVE PROCUREMENT SCHEDULE			E	stimated Budg	get (PhP)	REMARKS			
Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	Capital Outlay (EAO)	(Brief Description of Program/
	PROCOREMENT PORCHASED / PROJECT			1 030 01 12	Bids	7 (Wara	olgrinig		(In Pesos)		(EAU)	Project)
				"Procuremen	t of goods and	services is cor	ducted on a					
					quarterly							
									20,565,000.00	-	20,565,000.00	
01101101	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	17,850,000.00		17,850,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,500,000.00		2,500,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									20,350,000.00	•	20,350,000.00	
								├ ─── ├				
			Sub total Bara 6						73,387,200.00		73,387,200.00	
01101101	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS		Sub-total Page 6 >> Public Bidding					<u> </u>	73,307,200.00	•	73,387,200.00	
01101101	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-			
				401 Q0	Hill Qu	401 Q0	Hill Qu	001	-			
01101101	DISASTER CONTINGENCIES		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										-	-	
01101101	PROCUREMENT OF SERVICE VEHICLE		Public Bidding									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	13,332,700.00		13,332,700.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									13,332,700.00	•	13,332,700.00	
01101101	NETWORK / STRUCTURED CABLING		Dublia Diddina					+				<u> </u>
01101101	1st Quarter		Public Bidding Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	1
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,000.000.00		5,000,000.00	1
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,000,000.00		5,000,000.00	1
				701 Qu	Hui Qu	Hui Qu	Hui Qu	001	5,000,000.00		5,000,000.00	
				1					0,000,000.00	-	0,000,000.00	
01101101	UNFORESEEN EXPENDITURES		0%	1								1
2	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	400,000.00		400,000.00	1
	2nd Quarter	1	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,020,000.00		1,020,000.00	
	3rd Quarter	1	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	850,000.00		850,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	550,000.00		550,000.00	
			· · · · · ·	1					2,820,000.00	-	2,820,000.00	



REGIONAL OFFICE XI, DAVAO CITY

Updated Final Annual Procurement Plan (APP) CY 2021

Consolidated - Commom-Use Supplies & Equipment Updated Final CY-2021 NON-CSE	
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				TENTA	TIVE PROCUR	EMENT SCH	DULE		E	stimated Bu	dget (PhP)	REMARKS
Code (PAP)	PROCUREMENT PURCHASED / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and		ducted on a					
					quarterly	basis"						
			Sub-total Page 7 >>						21,152,700.00	•	21,152,700.00	
			BREAKDOWN:									
			Sub-total Page 1 >>						5,567,925.77		5,567,925.77	
			Sub-total Page 2 >>						497,289.10		497,289.10	
			Sub-total Page 3 >>						32,818,696.00	-	32,818,696.00	
			Sub-total Page 4 >>						32,160,250.00		32,160,250.00	
			Sub-total Page 5 >>						30,145,000.00		30,145,000.00	
			Sub-total Page 6 >>						73,387,200.00		73,387,200.00	
			Sub-total Page 7 >>						21,152,700.00	•	21,152,700.00	
			GRAND TOTAL >>>						195,699,060.87	•	195,699,060.87	
		1	TOTAL BUDGET AMOUNT >>>	1					195,699,060.87		195,699,060.87	

PREPARED / SUBMITTED BY:

Date

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RECOMMENDED BY:

Date

DOMINICO O. CABAHUG En Hea JAN

MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson JAN 2 5 2022

APPROVED BY:

NICOMEDES D. PARILLA JR. JAN 2 5 2022 Date

Code	Procurement Project	End-User	Is this an Early	Mode of	Sched	lule for Each Pr	ocurement Ac	tivity	Source	Estima	Remarks		
(PAP)			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
CON	SULTING SERVICES												
300211100224000.EAO	21CSLD01 - Cluster I - Geotechnical Exploration Survey for the following: (1) Construction of Kasyawa Bridge, Matanao, Davao del Sur; (2) Construction of Magallanes Bridge, Matanao, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	11/04/2021	11/11/2021	GoP	588,000.00	-00	588,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
310205100726000.EAO/ 200000100039000	21CSLD02 - Cluster II - Geotechnical Exploration Survey for the following: (1) Construction of Napan Bridge, Brgy. Goma, Digos City, Davao del Sur; (2) Construction of Bridge, Brgy. Poblacion, Magsaysay, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	11/04/2021	11/11/2021	GoP	588,000.00	-00	588,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
200000100039000	21CSLD03 - Cluster III - Geotechnical Exploration Survey for the following: (1) Construction of Concrete Revetment along Padada- Mainit River, Downstream MASALAM Bridge Section, Hagonoy, Davao del Sur; (2) Construction of Flood Control Structure along Padada-Mainit River (Lapulabao Section), Hagonoy, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	10/28/2021	11/04/2021	GoP	873,000.00	-00	873,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
200000100039000	21CSLD04 - Cluster IV - Geotechnical Exploration Survey for the following: (1) Construction of Revetment along Matanao River (Kasyawa Bridge Section), Matanao, Davao del Sur; (2) Construction of Revetment along Magallanes River (Magallanes Bridge Section), Matanao, Davao del Sur	Planning and Design Section	Νο	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	10/28/2021	11/04/2021	GoP	776,000.00	-00	776,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
200000100039000	21CSLD05 - Cluster V - Geotechnical Exploration Survey for the following: (1) Construction of Revetment along Balutakay River (Bridge Upstream Section), Balutakay, Hagonoy, Davao del Sur; (2) Construction of Revetment, Magsaysay, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	10/28/2021	11/04/2021	GoP	873,000.00	-00	873,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
200000100039000	21CSLD06 - Cluster VI - Geotechnical Exploration Survey for the following: (1) Construction of Revetment along Padada-Mainit River (Tanwalang Section), Davao del Sur; (2) Construction of Revetment along Coronon River, Santa Cruz, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	10/28/2021	11/04/2021	GoP	776,000.00	-00	776,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
200000100039000	21CSLD07 - Cluster VII - Geotechnical Exploration Survey for the following: (1) Construction of Multi-Purpose Building (Modern and Resilient Municipal Building), Padada, Davao del Sur; (2) Rehabilitation of Multi-Purpose Building, Barangay Matti, Digos City, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	11/04/2021	11/11/2021	GoP	840,000.00	-00	840,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
200000100039000	21CSLD08 - Geotechnical Exploration Survey for the Construction of Purok 6 Osmena - Parami Road with PSCG Bridge, Sulop, Davao del Sur	Planning and Design Section	No	Competitive Bidding	09/07/2021 - 09/13/2021	(Technical) 09/28/2021 (Financial) 10/05/2021	11/04/2021	11/11/2021	GoP	294,000.00	-00	294,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.

	ode	Procurement Project	End-User	Is this an Early	Mode of	Sched	lule for Each P	rocurement Act	tivity	Source	Estima	ted Budge	t (PhP)	Remarks (brief description of Project)
(P)	AP)			Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	
C	ON	SULTING SERVICES	the last									ins		
	1	21CSLD09 - Cluster VIII - Geotechnical Exploration Survey for the following: (1) Construction of Pedestrian Overpass along Davao- Cotabato Road, Brgy. Cogon, Digos City, Davao del Sur; (2) Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Sinawilan, Digos City, Davao del Sur	Planning and Design Section	No	Competitive Bidding	01/11/2022 - 01/07/2022	(Technical) 01/27/2022 (Financial) 02/03/2022	02/17/2022	02/24/2022	GoP	588,000.00	-00	588,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.
		21CSLD10 - Cluster IX - Geotechnical Exploration Survey for the following: (1) Construction of Pedestrian Overpass along Davao- Cotabato Road, Brgy. Tagabuli, Sta. Cruz, Davao del Sur; (2) Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tuban, Sta. Cruz, Davao del Sur; (3) Construction of Pedestrian Overpass along Davao-Cotabato Road, Coronon Sta. Cruz, Davao del Sur	Planning and Design Section	No	Competitive Bidding	01/11/2022 - 01/07/2022	(Technical) 01/27/2022 (Financial) 02/03/2022	02/17/2022	02/24/2022	GoP	882,000.00	-00	882,000.00	Geotechnical Exploration including test of samples extracted and geotechnical report.

Prepared by:

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DOMINICO BABAHUG Engineer III Head, Procurement Unit

Date: JAN 0 5 2022

Recommending Approval:

MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson

Date: JAN 0 5 2022

Approved by:

PARILLA, JR. NICOMEDE District Engine Date: JAN 0 5 2022