



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

**As of June 30, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010200001.PC	<b>16LE0071</b>  Extension Of Building Of Halfway House Barangay Health Station, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/17/16	11/08/16 to 11/14/16	11/15/16	11/29/16	11/29/16	12/01/16 to 12/07/16	12/08/16 to 12/14/16	12/20/16	01/04/17	01/06/17	04/11/17	04/11/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	995,000.00		995,000.00
268004010200001.PC	<b>16LE0144</b>  Construction of Garbage Collection House and Concrete Vaults for Infectious Wastes, Provision of Fire Protection System at T. Lachica District Hospital, Jose Abad Santos, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	11/24/16 to 11/30/16	12/01/16	12/13/16	12/13/16	12/14/16 to 12/16/16	12/19/16 to 12/21/16	12/23/16	01/04/17	01/06/17	05/11/17	05/11/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	7,661,500.00		7,661,500.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks		
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)		
GAA 2015	<b>16LE0071</b>  Extension Of Building Of Halfway House Barangay Health Station, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	991,419.90		991,419.90	COA PICE CSO UNION		11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16		Project awarded.		
GAA 2015	<b>16LE0144</b>  Construction of Garbage Collection House and Concrete Vaults for Infectious Wastes, Provision of Fire Protection System at T. Lachica District Hospital, Jose Abad Santos, Davao Occidental Lone District	Const. Section	Public Bidding	7,651,722.47		7,651,722.47	COA PICE CSO UNION		11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16		Project awarded.		

PREPARED BY:

**ALLIN E. DALIGDIG**  
 BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
 BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
 OIC - District Engineer



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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010200001.PC	<b>16LE0145</b>  Repair/ Renovation/ Extension Of Barangay Health Station, Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	02/25/17	02/25/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00
268004010200001.PC	<b>16LE0146</b>  Repair/ Renovation/ Extension Of Barangay Health Station, Calian, Don Marcelino, Davao OccidentalDavao Occidental Lone District	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	02/25/17	02/25/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2015	<b>16LE0145</b>	Const. Section	Public Bidding	691,057.10		691,057.10	COA		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		Project awarded.
	PICE						12/14/16		12/14/16	12/14/16	12/14/16	12/14/16	12/14/16				
	CSO						12/13/16		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16				
	UNION						12/13/16		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16				
GAA 2015	<b>16LE0146</b>	Const. Section	Public Bidding	691,057.10		691,057.10	COA		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		Project awarded.
	PICE						12/14/16		12/14/16	12/14/16	12/14/16	12/14/16	12/14/16				
	CSO						12/13/16		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16				
	UNION						12/13/16		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16				

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**As of June 30, 2017**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010200001.PC	<b>16LE0147</b>  Repair/ Renovation/ Extension Of Barangay Health Station, Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	03/12/17	03/12/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	1,741,250.00		1,741,250.00
162002000100054.PC	<b>16LE0148</b>  Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Kumasie Bridge (B00170mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	04/11/17	04/11/18	SR2016 - 11 012101 FY 2015 RA 10651 EXTENDED REG 2015	3,000,000.00		3,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2015	<b>16LE0147</b>  Repair/ Renovation/ Extension Of Barangay Health Station, Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,731,699.19		1,731,699.19	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.
GAA 2015	<b>16LE0148</b>  Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Kumasie Bridge (B00170mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,912,183.32		2,912,183.32	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.

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 BAC Chairman

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
162002000100054.PC	<b>16LE0149</b> Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	04/11/17	04/11/18	SR2016 - 11 012101 FY 2015 RA 10651 EXTENDED REG 2015	3,000,000.00		3,000,000.00
268004010200001.PC	<b>16LE0150</b> Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	02/16/17	02/16/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2015	<b>16LE0149</b> Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,910,532.20		2,910,532.20	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.
GAA 2015	<b>16LE0150</b> Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	691,366.32		691,366.32	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
165003016100001.PC	<b>16LE0151</b> Retrofitting / Strengthening of Johnson Bridge (B00219mn) Along Davao - Sarangani Coastal Road (Malalag – Malita – JAS – Glan), Don Marcelino, Davao Occidental, (Km 1668 + 052 – Km 1668 + 152)	Const. Section	Public Bidding	05/05/17	05/12/17 to 05/18/17	05/19/17	05/31/17	05/31/17	06/01/17 to 06/07/17	06/08/17 to 06/19/17	06/29/17					GAA 2016	3,985,450.00		3,985,450.00
165003015700001.PC	<b>16LE0152</b> Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	05/05/17	05/12/17 to 05/18/17	05/19/17	05/31/17	05/31/17	06/01/17 to 06/07/17	06/08/17 to 06/19/17	06/29/17					GAA 2016	19,300,000.00		19,300,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2015	<b>16LE0151</b> Retrofitting / Strengthening of Johnson Bridge (B00219mn) Along Davao - Sarangani Coastal Road (Malalag – Malita – JAS – Glan), Don Marcelino, Davao Occidental, (Km 1668 + 052 – Km 1668 + 152)	Const. Section	Public Bidding	3,885,296.19		3,885,296.19	COA PICE CSO UNION		05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	Project awarded, Contract for Signature and Approval
GAA 2015	<b>16LE0152</b> Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	19,010,779.54		19,010,779.54	COA PICE CSO UNION		05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	05/12/17 05/17/17 05/18/17 05/18/17	Project awarded, Contract for Signature and Approval

PREPARED BY:

**ALLIN E. DALIGDIG**  
 BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
 BAC Chairman

APPROVED:

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
165003014500002.PC	<b>16LE0153</b> Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	05/25/17	06/01/17 to 06/07/17	06/09/17	06/21/17	06/21/17	06/22/17 to 06/28/17	06/29/17						GAA 2016	1,404,075.00		1,404,075.00
165004050100250.PC	<b>16LE0154</b> Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Davao-Sarangani Coastal Road ( Malalag-Malita-JAS-Glan) Sinugpang Section k 1674 + 440.00 – k 1674+520.00	Const. Section	Public Bidding	06/22/17	06/29/17 to 07/05/17											GAA 2016	6,553,164.46		6,553,164.46

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2015	<b>16LE0153</b> Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION		06/01/17 06/01/17 06/05/17 06/01/17	06/01/17 06/01/17 06/05/17 06/01/17	06/01/17 06/01/17 06/05/17 06/01/17	06/01/17 06/01/17 06/05/17 06/01/17	06/01/17 06/01/17 06/05/17 06/01/17	06/01/17 06/01/17 06/05/17 06/01/17	06/01/17 06/01/17 06/05/17 06/01/17		Bid Evaluation on-going
GAA 2015	<b>16LE0154</b> Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Davao-Sarangani Coastal Road ( Malalag-Malita-JAS-Glan) Sinugpang Section k 1674 + 440.00 – k 1674+520.00	Const. Section	Public Bidding	0.00			COA PICE CSO UNION		06/30/17 07/03/17 12/13/16 06/30/17	06/30/17 07/03/17 12/13/16 06/30/17	06/30/17 07/03/17 12/13/16 06/30/17	06/30/17 07/03/17 12/13/16 06/30/17	06/30/17 07/03/17 12/13/16 06/30/17	06/30/17 07/03/17 12/13/16 06/30/17	06/30/17 07/03/17 12/13/16 06/30/17		Schedule of Bidding on July 19, 2017

PREPARED BY:

**ALLIN E. DALIGDIG**  
 BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
 BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
 OIC - District Engineer