



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
165003015800460.PC	<b>17LE0001</b>  Road Upgrading (Unpaved To Paved) Tertiary Pangian-Pinalpalan-Demoloc Road Chainage 324 – Chainage 514, Malita, Davao Occidental (STA. KM. 1620 + 580 – STA. KM. 1620 + 785)	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	05/05/17	06/08/17	06/09/17	08/05/17	08/05/18	GAA 2017	7,448,000.00		7,448,000.00
2920030204003417.PC	<b>17LE0002</b>  Construction of Concrete Revetment, Pangian Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	05/05/17	06/08/17	06/09/17	11/20/17	11/20/18	GAA 2017	29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
				Total	MOOE	CO		Pre-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)	
	<b>17LE0001</b>  Road Upgrading (Unpaved To Paved) Tertiary Pangian-Pinalpalan-Demoloc Road Chainage 324 – Chainage 514, Malita, Davao Occidental (STA. KM. 1620 + 580 – STA. KM. 1620 + 785)	Const. Section	Public Bidding	7,220,255.02		7,220,255.02	COA PICE CSO UNION	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	Project awarded.	
	<b>17LE0002</b>  Construction of Concrete Revetment, Pangian Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	28,523,880.01		28,523,880.01	COA PICE CSO UNION	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	Project awarded.	

PREPARED BY:

CHECKED BY:

APPROVED:

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

**ANDREW A. PANGAN**  
BAC Chairman

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



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**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
292003020403419.PC	<b>17LE0003</b>  Construction of Concrete Revetment, Talogoy Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	05/04/17	06/28/17	06/29/17	07/04/17	07/04/18	GAA 2017	14,700,000.00		14,700,000.00
29200302049412.PC	<b>17LE0004</b>  Construction of Concrete Revetment, Kinangan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	03/28/17	03/31/17	04/05/17	07/02/17	07/02/18	GAA 2017	6,664,000.00		6,664,000.00

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
	<b>17LE0003</b>  Construction of Concrete Revetment, Talogoy Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	14,266,350.00		14,266,350.00	COA PICE CSO UNION	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	Project awarded.
	<b>17LE0004</b>  Construction of Concrete Revetment, Kinangan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	6,454,895.27		6,454,895.27	COA PICE CSO UNION	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	Project awarded.

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
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
292003020403409.PC	<b>17LE0005</b>  Construction of Concrete Revetment, Culibao Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	04/19/17	04/25/17	04/26/17	07/05/17	07/05/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403410.PC	<b>17LE0006</b>  Construction of Concrete Revetment, Culaman Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	03/28/17	03/31/17	04/05/17	10/27/17	10/27/18	GAA 2017	49,000,000.00		49,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)	
	<b>17LE0005</b>  Construction of Concrete Revetment, Culibao Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	6,459,891.98		6,459,891.98	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.	
	PICE						10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		
	CSO						10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		10/27/16
	UNION						11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		11/02/16
	<b>17LE0006</b>  Construction of Concrete Revetment, Culaman Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	47,525,104.43		47,525,104.43	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.	
	PICE						10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		10/27/16
	CSO						10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		10/27/16
	UNION						11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		11/02/16

PREPARED BY:

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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
292003020403413.PC	<b>17LE0007</b>  Construction of Concrete Revetment, Kumasia Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	04/19/17	04/25/17	04/26/17	07/05/17	07/05/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403423.PC	<b>17LE0008</b>  Construction of Fishing Village Protection Works, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	04/17/17	04/24/17	04/25/17	10/14/17	10/14/18	GAA 2017	48,608,000.00		48,608,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	<b>17LE0007</b>  Construction of Concrete Revetment, Kumasia Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	6,459,947.49		6,459,947.49	COA PICE CSO UNION	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	Project awarded.
	<b>17LE0008</b>  Construction of Fishing Village Protection Works, Malita, Davao Occidental	Const. Section	Public Bidding	47,154,620.80		47,154,620.80	COA PICE CSO UNION	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	10/27/16 10/27/16 10/27/16 11/02/16	Project awarded.

PREPARED BY:

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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
292003020403415.PC	<b>17LE0009</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lawa Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/20/17	04/25/17	04/26/17	07/04/17	07/04/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403422.PC	<b>17LE0010</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Canal, Malita Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/17/17	04/24/17	04/25/17	08/24/17	08/24/18	GAA 2017	13,720,000.00		13,720,000.00

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)
	<b>17LE0009</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lawa Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	6,458,978.28		6,458,978.28	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
PICE	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
CSO	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
UNION	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
	<b>17LE0010</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Canal, Malita Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	13,305,564.25		13,305,564.25	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
PICE	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
CSO	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
UNION	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	

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BAC Chairman

APPROVED:

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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
165003016400151.PC	<b>17LE0011</b> MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Culibao Bridge II Including Approaches and RROW, along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/18/17	05/05/17	05/05/17	10/22/17	10/22/18	GAA 2017	27,670,280.00		27,670,280.00
165003014900170.PC	<b>17LE0012</b> MFO 1: National Road Network Services – Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads – Demoloc- Little Baguio- Alabel Road, Malita, Davao Occidental Lone District SECT. A: KM. 1646 + 871 – KM. 1647 + 536 (Both Sides); SECT. B: KM. 1646 + 871 – KM. 1647 + 536 (Paving of Shoulder); SECT. C: KM. 1647 + 536 – KM. 1647 + 685 (Drainage Both Side); SECT. D: KM. 1647 + 751 – KM. 1648 + 733 (Drainage)	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/24/17	05/04/17	05/04/17	10/01/17	10/01/18	GAA 2017	33,957,980.00		33,957,980.00

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				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
	<b>17LE0011</b> MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Culibao Bridge II Including Approaches and RROW, along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	26,840,360.47		26,840,360.47	COA PICE CSO UNION	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	Project awarded.
	<b>17LE0012</b> MFO 1: National Road Network Services – Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads – Demoloc- Little Baguio- Alabel Road, Malita, Davao Occidental Lone District SECT. A: KM. 1646 + 871 – KM. 1647 + 536 (Both Sides); SECT. B: KM. 1646 + 871 – KM. 1647 + 536 (Paving of Shoulder); SECT. C: KM. 1647 + 536 – KM. 1647 + 685 (Drainage Both Side); SECT. D: KM. 1647 + 751 – KM. 1648 + 733 (Drainage)	Const. Section	Public Bidding	32,898,301.21		32,898,301.21	COA PICE CSO UNION	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	Project awarded.

PREPARED BY:

CHECKED BY:

APPROVED:

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

**ANDREW A. PANGAN**  
BAC Chairman

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



Republic of the Philippines  
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**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
292003020403420.PC	<b>17LE0013</b>  MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Talucanga Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/20/17	04/25/17	05/05/17	07/29/17	07/29/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403418.PC	<b>17LE0014</b>  MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Sitio Balas, Brgy. Mana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	03/24/17	04/18/17	04/18/17	07/12/17	07/12/18	GAA 2017	6,664,000.00		6,664,000.00

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)	
	<b>17LE0013</b>  MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Talucanga Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	6,458,967.23		6,458,967.23	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.	
PICE	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		
CSO	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		11/15/16
UNION	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		11/15/16
	<b>17LE0014</b>  MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Sitio Balas, Brgy. Mana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	6,458,934.07		6,458,934.07	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.	
PICE	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		11/15/16
CSO	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		11/15/16
UNION	11/15/16						11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16		11/15/16

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
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Buhangin, Malita, Davao Occidental  
**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
165003016900135.PC	<b>17LE0015</b> MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary Roads – H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Roads, Malita, Davao Occidental Lone District SECT. A: KM. 1648 + 478 – KM. 1650 + 508; SECT. B: KM. 1656 + 214 – KM. 1656 + 536; SECT C: KM. 1657 + 093 – KM. 1657 + 321	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/17/17	04/24/17	04/25/17	08/13/17	08/13/18	GAA 2017	29,400,000.00		29,400,000.00
292004020100682.PC	<b>17LE0016</b> Locally Funded Projects – Local Infrastructure Program – Flood Control And Drainage – Flood Control Structures / Facilities - Construction Of Concrete Revetment, Colagsing Flood Control, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	05/05/17	06/08/17	06/09/17	08/31/17	08/31/18	GAA 2017	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									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)	
	<b>17LE0015</b> MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary Roads – H-Way Jct. Mana-Ticulon-Lagumit-Little Baguio Roads, Malita, Davao Occidental Lone District SECT. A: KM. 1648 + 478 – KM. 1650 + 508; SECT. B: KM. 1656 + 214 – KM. 1656 + 536; SECT C: KM. 1657 + 093 – KM. 1657 + 321	Const. Section	Public Bidding	28,508,253.83		28,508,253.83	COA PICE CSO UNION	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	11/15/16 11/15/16 11/15/16 11/15/16	Project awarded.	
	<b>17LE0016</b> Locally Funded Projects – Local Infrastructure Program – Flood Control And Drainage – Flood Control Structures / Facilities - Construction Of Concrete Revetment, Colagsing Flood Control, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	1,467,440.89		1,467,440.89	COA PICE CSO UNION	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	Project awarded.	

PREPARED BY:

CHECKED BY:

APPROVED:

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

**ANDREW A. PANGAN**  
BAC Chairman

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





Republic of the Philippines  
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REGIONAL OFFICE XI  
Buhangin, Malita, Davao Occidental  
**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
292003020403421.PC	<b>17LE0017</b>  MFO 2: Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Tubalan Flood Control, Malita, 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 12/21/16	12/22/16 to 02/03/16	05/04/17	06/28/17	06/29/17	11/10/17	11/10/18	GAA 2017	16,660,000.00		16,660,000.00
103004010313533.PC	<b>17LE0018</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of DPWH Davao Del Sur 2nd DEO, Buhangin, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	03/24/17	03/30/17	04/03/17	06/03/17	06/03/18	GAA 2017	1,980,000.00		1,980,000.00

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
	<b>17LE0017</b>  MFO 2: Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Tubalan Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	16,144,277.41		16,144,277.41	COA	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	Project awarded.
PICE	11/24/16						11/24/16	11/24/16	11/24/16	11/24/16	11/24/16	11/24/16				
CSO	11/25/16						11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16				
UNION	11/25/16						11/25/16	11/25/16	11/25/16	11/25/16	11/25/16	11/25/16				
	<b>17LE0018</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of DPWH Davao Del Sur 2nd DEO, Buhangin, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	1,934,492.50		1,934,492.50	COA	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	Project awarded.
PICE	01/06/17						01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17				
CSO	01/06/17						01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17				
UNION	01/04/17						01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17				

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
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**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 IAB	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
103004010313546.PC	<b>17LE0019</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sta. Maria Elementary School, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	03/30/17	04/11/17	04/17/17	08/16/17	08/16/18	GAA 2017	2,970,000.00		2,970,000.00
103004010313534.PC	<b>17LE0020</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Malita Central Elementary School, Brgy. Poblacion, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	03/24/17	03/31/17	04/03/17	08/03/17	08/03/18	GAA 2017	2,970,000.00		2,970,000.00

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
	<b>17LE0019</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sta. Maria Elementary School, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	2,958,420.64		2,958,420.64	COA PICE CSO UNION	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	Project awarded.
	<b>17LE0020</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Malita Central Elementary School, Brgy. Poblacion, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	2,958,420.64		2,958,420.64	COA PICE CSO UNION	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	Project awarded.

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
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**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
103004010313538.PC	<b>17LE0021</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Don Marcelino High School, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	03/24/17	04/03/17	04/03/17	08/04/17	08/04/18	GAA 2017	2,970,000.00		2,970,000.00
103004010313540.PC	<b>17LE0022</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Colagsing Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	03/06/17	03/17/17	03/20/17	05/19/17	05/19/18	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks  (Explaining changes from the APP)
				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	
	<b>17LE0021</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Don Marcelino High School, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	2,958,376.55		2,958,376.55	COA PICE CSO UNION	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	01/06/17 01/06/17 01/06/17 01/04/17	Project awarded.
	<b>17LE0022</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Colagsing Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA PICE CSO UNION	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	12/05/16 11/29/16 11/29/16 12/05/16	Project awarded.

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
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**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
103004010313551.PC	<b>17LE0023</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kabulan Elementary School, Malita South, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	05/19/17				12/30/00	GAA 2017	1,000,000.00		1,000,000.00
103004010313552.PC	<b>17LE0024</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Santagose Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	03/28/17	04/11/17	04/17/17	06/19/17	06/19/18	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)	
	<b>17LE0023</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kabulan Elementary School, Malita South, Davao Occidental	Const. Section	Public Bidding	994,702.95		994,702.95	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded, Contract for Signature and Approval	
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16
	<b>17LE0024</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Santagose Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	994,592.52		994,592.52	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.	
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
103004010313553.PC	<b>17LE0025</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kipaliko Elementary School, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	03/28/17	04/11/17	04/17/17	06/19/17	06/19/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313555.PC	<b>17LE0026</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kisoy Elementary School, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	03/24/17	04/19/17	04/19/17	06/22/17	06/22/18	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)	
	<b>17LE0025</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kipaliko Elementary School, Davao Occidental	Const. Section	Public Bidding	994,931.13		994,931.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.		
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16					
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16	
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16	12/05/16
	<b>17LE0026</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kisoy Elementary School, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.		
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16	
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16	11/29/16
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16	12/05/16

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
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 Buhangin, Malita, Davao Occidental  
**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
103004010313556.PC	<b>17LE0027</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Fagligdong Elementary School, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	03/24/17	03/30/17	04/03/17	06/05/17	06/05/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313557.PC	<b>17LE0028</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kangko Elementary School, Malita North, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	03/17/17	03/30/17	04/03/17	06/04/17	06/04/18	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)	
	<b>17LE0027</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi- Purpose Building of Fagligdong Elementary School, Davao Occidental	Const. Section	Public Bidding	994,631.12		994,631.12	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.	
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16				
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16				
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16				
	<b>17LE0028</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi- Purpose Building of Kangko Elementary School, Malita North, Davao Occidental	Const. Section	Public Bidding	994,631.12		994,631.12	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.	
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16

PREPARED BY:

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

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

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



Republic of the Philippines  
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**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
103004010313558.PC	<b>17LE0029</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Mote Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	04/19/17	05/04/17	05/04/17	07/02/17	07/02/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313560.PC	<b>17LE0030</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Gusatbak Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17	05/19/17				12/30/00	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)	
	<b>17LE0029</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Mote Elementary School, Malita, Davao Occidental	Const. Section		995,302.95		995,302.95	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.	
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16
	<b>17LE0030</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Gusatbak Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded, Contract for Signature and Approval	
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
CSO	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
UNION	12/05/16						12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16

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BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
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**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
103004010313561.PC	<b>17LE0031</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Linadasan Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16	05/05/17	06/08/17	06/09/17	08/17/17	08/17/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313562.PC	<b>17LE0032</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Maria Rita Medel Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16	03/09/17	03/31/17	04/03/17	06/05/17	06/05/18	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)
	<b>17LE0031</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Linadasan Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16		Project awarded.
	<b>17LE0032</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Maria Rita Medel Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16		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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**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
103004010313563.PC	<b>17LE0033</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kidaman Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16	05/19/17				12/30/00	GAA 2017	1,000,000.00		1,000,000.00
103004010313564.PC	<b>17LE0034</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Camalian Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16	03/24/17	03/30/17	04/03/17	06/04/17	06/04/18	GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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
	<b>17LE0033</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kidaman Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Project awarded, Contract for Signature and Approval
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16				
CSO	11/28/16						11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16				
UNION	12/08/16						12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16				
	<b>17LE0034</b>  Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Camalian Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	994,631.12		994,631.12	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Project awarded.
PICE	11/29/16						11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16				
CSO	11/28/16						11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16				
UNION	12/08/16						12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16				

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 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
	<b>17LE0035</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16								GAA 2017	1,000,000.00		1,000,000.00
	<b>17LE0036</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16								GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									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)
	<b>17LE0035</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16		Project Cancelled not included in the Approved GAA
	<b>17LE0036</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16		Project Cancelled not included in the Approved GAA

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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
	<b>17LE0037</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Culaman, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16								GAA 2017	1,000,000.00		1,000,000.00
	<b>17LE0038</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Lais, Malita, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16								GAA 2017	1,000,000.00		1,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									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)	
	<b>17LE0037</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Culaman, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	Project Cancelled not included in the Approved GAA	
	<b>17LE0038</b>  Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Lais, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16	12/07/16 11/29/16 11/28/16 12/08/16		

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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
103004010313535.PC	<b>17LE0039</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Buhangin Elementary School, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/27/16	12/27/16	12/28/16 to 01/04/17	01/11/17 to 02/24/17	03/28/17	04/04/17	04/17/17	08/06/17	08/06/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313536.PC	<b>17LE0040</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Datu Danwata Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/27/16	12/27/16	12/28/16 to 01/04/17	01/11/17 to 02/24/17	03/30/17	04/11/17	04/12/17	07/31/17	07/31/18	GAA 2017	1,485,000.00		1,485,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								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)	
	<b>17LE0039</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Buhangin Elementary School, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	Project awarded.	
PICE	12/13/16						12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		
CSO	12/13/16						12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		12/13/16
UNION	12/14/16						12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16		12/14/16
	<b>17LE0040</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Datu Danwata Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	Project awarded.	
PICE	12/13/16						12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		12/13/16
CSO	12/13/16						12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		12/13/16
UNION	12/14/16						12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16		12/14/16

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