

Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures –

Const.

Section

Public Bidding

1,479,164.73

Multipurpose / Facilities - Construction of

Multi-Purpose Building of Jose Abad Santos

Elementary School, Jose Abad Santos, Davao

Occidental

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	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
103004010313537.PC		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	04/11/17	04/17/17	08/01/17	08/01/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313539PC	17LE0042 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Jose Abad Santos Elementary School, Jose Abad Santos, 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	03/09/17	03/20/17	03/20/17	07/03/17	07/03/18	GAA 2017	1,485,000.00		1,485,000.00
Code	Procurement	PMO/	Mode of	Cont	ract Cost (Php))	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	, ,	laining cha	•
	17LE0041 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Demoloc Elementary School, Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA PICE CSO UNION	12/14/16 12/13/16 12/13/16 12/14/16		oject award	,								

PREPARED BY: CHECKED BY: APPROVED:

1,479,164.73

COA

PICE

CSO

UNION

12/14/16

12/13/16

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12/14/16

ALLIN E. DALIGDIG

BAC Secretariat - Head

BAC Chairman

BAC Chairman

BAC Chairman

OIC - District Engineer

12/14/16

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Project awarded.



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

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Code/	Procurement	PMO/	Mode of					Act	ual Procuremer	it Activity						Source		A B C (Php	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	со
103004010313541.PC	Multinurnose / Facilities = Construction of	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	04/05/17	07/24/17	07/24/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313542.PC	17LE0044 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Macol 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	03/28/17	04/11/17	04/17/17	08/02/17	08/02/18	GAA 2017	1,485,000.00		1,485,000.00
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of	Cont	ract Cost (Php	0)	List of Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Receipt of Invit	Post	Notice of	Contract	Delivery/	/F	Remarks laining cha	
PAP	Program/Project	Ena-User	Procurement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	, ,	rom the AP	•
	17LE0043 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Lapuan High School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/13/16 12/13/16 12/14/16	Pro	oject award	ed.								

PREPARED BY: CHECKED BY: APPROVED:

1,478,552.23

ALLIN E. DALIGDIG
BAC Secretariat - Head

Const.

Section

Public Bidding

1,478,552.23

17LE0044

Locally Funded Projects - Local Infrastructure

Program – Buildings and Other Structures –

Multipurpose / Facilities – Construction of

Multi-Purpose Building of Macol Elementary

School, Malita, Davao Occidental

ANDREW A. PANGAN
BAC Chairman

12/14/16

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EMEDIO C. ONTAL

Project awarded.



Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures –

Const.

Section

Public Bidding

1,471,576.15

Multipurpose / Facilities – Construction of

Multi-Purpose Building of Sarangani

Occidental

Elementary School, Sarangani, Davao

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/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
103004010313543.PC		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
103004010313544.PC	17LE0046 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sarangani Elementary School, Sarangani, 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	03/09/17	03/20/17	03/20/17	07/06/17	07/06/18	GAA 2017	1,485,000.00		1,485,000.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	.,	List of	1			Data of	Receipt of Invit	ation				Ι	Remarks	
PAP	Program/Project	End-User	Procurement	Cont	ract Cost (Pnp)	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	/Evn	laining char	agos
FAF	riogram/rioject	Liid-Osei	Frocurement	Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		om the APF	-
	17LE0045 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Ismael Yahya Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/13/16 12/13/16 12/14/16	Pro	iject awarde	ed.								
1	17LE0046																		

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PREPARED BY: CHECKED BY: APPROVED:

1,471,576.15

ALLIN E. DALIGDIG

BAC Secretariat - Head

BAC Chairman

BAC Chairman

BAC Chairman

OIC - District Engineer

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Project awarded.



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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source			
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
103004010313545.PC	17LE0047 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sarangani High School, Sarangani, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/09/17	03/20/17	03/20/17	07/06/17	07/06/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313550.PC	17LE0048 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center Building of Barangay Colagsing, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	05/05/17	06/07/17	06/09/17	08/17/17	08/17/18	GAA 2017	700,000.00		700,000.00
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Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Pho	0)	List of				Date of	Receipt of Invit	ration					Remarks	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Cont	ract Cost (Php	b)	List of	Pre-Procurement	Pre-bid	Eligibility		Receipt of Invit	ration Post	Notice of	Contract	Delivery/	(Exp)	Remarks	ges
1				Cont Total	ract Cost (Php	co		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Date of Sub-Open of Bids			Notice of Award	Contract Signing	Delivery/ Acceptance	, ,		
PAP							Invited				Sub-Open	Bid	Post			,.	fr	laining chan)

CHECKED BY: PREPARED BY: APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head

Occidental

ANDREW A. PANGAN BAC Chairman

EMEDIO C. ONTAL OIC - District Engineer



Locally Funded Projects – Local Infrastructure

Const.

Section

Public Bidding

694,841.01

Program – Buildings and Other Structures –

Multipurpose / Facilities - Construction of

Multi-Purpose Building of Lorenzo Manuel

Elementary School, Malita, Davao Occidental

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/	Procurement	PMO/	Mode of					Act	ual Procuremer	it Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
103004010313554.PC		Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/24/17	04/03/17	04/03/17	06/05/17	06/05/18	GAA 2017	700,000.00		700,000.00
103004010313559.PC	17LE0050 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Lorenzo Manuel Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	05/05/17	06/07/17	06/09/17	08/17/17	08/17/18	GAA 2017	700,000.00		700,000.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php)	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement			,	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Fxr	plaining char	nges
	,,			Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	, ,	rom the API	•
	17LE0049 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of TFS Bilibak Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	694,841.01		694,841.01	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16	Pro	oject award	ed.								
	17LE0050																		

PREPARED BY: CHECKED BY: APPROVED:

694,841.01

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ALLIN E. DALIGDIG

BAC Secretariat - Head

BAC Chairman

BAC Chairman

BAC Chairman

OIC - District Engineer

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Project awarded.

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/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
103004010313565.PC		Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/30/17	04/18/17	04/19/17	08/08/17	08/08/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313566.PC	17LE0052 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sangkokdatal Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/28/17	04/04/17	04/05/17	07/24/17	07/24/18	GAA 2017	1,485,000.00		1,485,000.00
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Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php)	List of					Receipt of Invit						Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		laining char	-
	17LE0051			Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	Tr	om the API	2)
	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building of Camahual Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16	Pro	ject award	ed.								
	17LE0052 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sangkokdatal Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16	Pro	ject awardı	ed.								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG BAC Secretariat - Head ANDREW A. PANGAN
BAC Chairman

EMEDIO C. ONTAL

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/	Procurement	PMO/	Mode of					Act	ual Procuremer	it Activity						Source		A B C (Php))
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
	Multinurnose / Facilities = Construction of	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 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
165003016400150.PC	17LE0054 MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Buhangin Bridge II Including Approaches and RROW along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan), Malita, Davao Occidental KM. 1617 + 802.520 TO KM. 1618 + 385.320	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/28/17	03/31/17	04/03/17	09/27/17	09/27/18	GAA 2017	39,909,720.00		39,909,720.00
Code/	Procurement	PMO/	Mode of	Cont	tract Cost (Php		List of				Date of	Receipt of Invit	ation					Remarks	
Coucy	ocarcilicit			Com	acc cost (i iip	,	2.5001				Date of	receipt of mivit	u					cidi ka	

Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php)	List of				Date of	Receipt of Invit	ation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	17LE0053 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Konel Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16	Project awarded.								
	17LE0054 MFO 1: National Road Network Services — Construction and Maintenance of Bridges along National Roads — Construction of New Permanent Bridges — Buhangin Bridge II Including Approaches and RROW along Davao- Sarangani Coastal Road (Malalag-Malita-JAS- Glan), Malita, Davao Occidental KM. 1617 + 802.520 TO KM. 1618 + 385.320	Const. Section	Public Bidding	35,768,783.67		35,768,783.67	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16	Project awarded.								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG ANDREW A. PANGAN EMEDIO C. ONTAL



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

BAC Secretariat - Head BAC Chairman OIC - District Engineer



Pre-bid

Eligibility

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

Sub-Open

Actual Procurement Activity

Notice of Contract

Notice to

				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
165003016201179.PC		Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/30/17	04/12/17	04/12/17	07/10/17	07/10/18	GAA 2017	10,819,200.00		10,819,200.00
165004050400708.PC	17LE0056 Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Bridge – Construction of Hanging Bridge (Phase 1 – Partial Construction), Barangay Basiawan, Sta. Maria, Davao Occidental STA. 0 + 182.741 TO STA. 0 + 219.541	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/31/17	04/19/17	04/21/17	07/07/17	07/07/18	GAA 2017	1,881,000.00		1,881,000.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	n)	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement			,	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining char	nges
				Total	MOOE	CO	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the API	P)
	17LE0055 MFO 1: National Road Network Services – Construction and Maintenance of Bridges Along National Roads – Rehabilitation / Major Repair of Permanent Bridges –Lapuan Bridge (800222mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino , Davao Occidental KM. 1675 + 438 TO KM. 1675 + 478	Const. Section	Public Bidding	10,492,560.30		10,492,560.30	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16	Pro	eject award	ed.								
	17LE0056 Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Bridge – Construction of Hanging Bridge (Phase 1 – Partial Construction), Barangay Basiawan, Sta. Maria, Davao Occidental STA. 0 + 182.741 TO STA. 0 + 219.541	Const. Section	Public Bidding	1,865,403.45		1,865,403.45	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16	Pro	ject award	ed.								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG

BAC Secretariat - Head

Code/

PAP

Procurement

Program/Project

PMO/

Mode of

End-User Procurement Pre-Procurement Ads/Post

ANDREW A. PANGAN

EMEDIO C. ONTAL

Source

of

Acceptance/

A B C (Php)

BAC Chairman OIC - District Engineer



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/	Procurement	PMO/	Mode of					Act	ual Procuremer	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	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	of Funds	Total	MOOE	СО
292003020403411.PC		Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/30/17	04/12/17	04/12/17	07/25/17	07/25/18	GAA 2017	9,996,000.00		9,996,000.00
165004050308552.PC	17LE0058 Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Const. of Brgy. Road, Brgy. West Lamidan to Brgy. Data Labe, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/30/17	04/12/17	04/19/17	05/25/17	05/25/18	GAA 2017	2,475,000.00		2,475,000.00
Code/	Procurement	PMO/	Mode of	Cont	tract Cost (Php	N	List of	1			Date of	Receipt of Invit	tation				1	Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	CO	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining char	-
	17LE0057 MFO 2: Flood Management Services — Construction / Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of Concrete Revetment, Felis Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	9,695,019.23		9,695,019.23	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16	Pro	oject award	ed.								
	17LE0058 Locally-Funded Projects – Local Infrastructure						COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16			

PREPARED BY: CHECKED BY: APPROVED:

2,449,772.03

PICE

CSO

UNION

ALLIN E. DALIGDIGBAC Secretariat - Head

Const.

Section

Public Bidding

2,449,772.03

Program – Roads and Bridges – Local Roads –

Const. of Brgy. Road, Brgy. West Lamidan to

Brgy. Data Labe, Don Marcelino, Davao

Occidental

ANDREW A. PANGAN
BAC Chairman

12/20/16

12/20/16

12/19/16

12/20/16

12/20/16

12/19/16

12/20/16

12/20/16

12/19/16

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12/19/16

12/20/16

12/20/16

12/19/16

12/20/16

12/20/16

12/19/16

EMEDIO C. ONTAL

Project awarded.

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

Eligibility Sub-Open Bid Post

Actual Procurement Activity

PAP	Program/Project	Ena-User	Procurement	Pre-Procurement	Aus/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	OI			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
165003016400153.PC	17LE0059 MFO 1: National Road Network Services — Const. and Maintenance of Bridges Along National Roads — Const. of New Permanent Bridges — Kakikan Bridge II Along Demoloc- Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 100 TO KM. 1662 + 500	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/30/17	04/12/17	04/12/17	10/30/17	10/30/18	GAA 2017	29,350,000.00		29,350,000.00
165003016400152.PC	17LE0060 MFO 1: National Road Network Services — Const. and Maintenance of Bridges Along National Roads — Const. of New Permanent Bridges — Datu Danwata Bridge Along Demoloc- Little Baguic-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 500 TO KM. 1662 + 838.496	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	04/17/17	04/24/17	04/25/17	11/08/17	11/08/18	GAA 2017	29,350,000.00		29,350,000.00
0.17	T	2140/			/51	,					5								
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Cont	tract Cost (Php)	List of Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Receipt of Invit	Post	Notice of	Contract	Delivery/	/Eve	Remarks laining cha	ngos
FAF	Program/Project	Liiu-Osei	rioculement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		rom the AP	-
	17LE0059 MFO 1: National Road Network Services – Const. and Maintenance of Bridges Along National Roads – Const. of New Permanent Bridges – Kakikan Bridge II Along Demoloc- Little Baguic-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 100 TO KM. 1662 + 500	Const. Section	Public Bidding	28,469,431.06		28,469,431.06	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16	Pro	oject award	led.								
	17LE0060 MFO 1: National Road Network Services — Const. and Maintenance of Bridges Along National Roads — Const. of New Permanent Bridges — Datu Danwata Bridge Along Demoloc Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 500 TO KM. 1662 + 838.496	Const. Section	Public Bidding	28,472,434.85		28,472,434.85	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16	Pro	oject award	ied.								

CHECKED BY: PREPARED BY: APPROVED:

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

PMO/

Code/

PAP

Procurement

Program/Project

ANDREW A. PANGAN **BAC Chairman**

EMEDIO C. ONTAL

OIC - District Engineer

Source

Notice of Contract Notice to Expiry Acceptance/

A B C (Php)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO OCCIDENTAL

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XI

Buhangin, Malita, Davao Occidental

Annex "B"

								As of Ju	ne 30, 2017										
Code/	Procurement	PMO/	Mode of					Act	ual Procuremer	nt Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
	17LE0061																		
165003016900134.PC		Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	04/18/17	04/25/17	04/26/17	09/07/17	09/07/18	GAA 2017	45,890,460.00		45,890,460.00
292003020403414.PC	17LE0062 MFO 2: Flood Management Services — Construction / Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of Concrete Revetment, Lais Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	04/17/17	04/24/17	05/05/17	10/09/17	10/09/18	GAA 2017	29,400,000.00		29,400,000.00
				T			ı	1									T		
Code/	Procurement	PMO/	Mode of	Cont	tract Cost (Php)	List of			1		Receipt of Invit				1		Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	nges
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fı	rom the AP	P)
	17LE0061																		

Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	0)	List of				Date of	Receipt of Invit	ation				Remarks
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	17LE0061																
	MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary						COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	
	Roads – Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District SECT.	Const.					PICE	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	Project awarded.
	A: KM 1639 + 200 – KM 1639 + 621 (PAVING OF SHOULDERS); SECT B: KM 1639 + 200 – KM	Section	Public Bidding	44,477,033.85		44,477,033.85	CSO	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	•
	1639 + 621 (DRAINAGE BOTH SIDE); SECT C: KM 1639 + 621 – KM 1642 + 280 (PAVING OF SHOULDERS)						UNION	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	
	17LE0062																
	MFO 2: Flood Management Services –						COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems –	Const.	Dublic Diddies	20 472 000 00		20 472 000 00	PICE	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	Project awarded.
	Construction of Concrete Revetment, Lais	Section	Public Bidding	28,473,900.00		28,473,900.00	CSO	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	
	Flood Control, Don Marcelino, Davao Occidental Lone District						UNION	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG ANDREW A. PANGAN EMEDIO C. ONTAL



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

BAC Secretariat - Head BAC Chairman OIC - District Engineer

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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
165003014800196.PC	17LE0063 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads, Davao – Sarangani Coastal Road (Malalag-Malita-Jas-Glan), Malita, Davao Occidental Lone District KM. 1634 + 490 – KM. 1637 + 039 AS PER RBIA	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/05/17	06/07/17	06/09/17	12/07/17	12/07/18	GAA 2017	47,835,000.00		47,835,000.00
165003014900169.PC	17LE0064 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads, Demoloc- Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1637 (+-) 962 – KM. 1637 + 200	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/04/17	06/28/17	06/29/17	10/17/17	10/17/18	GAA 2017	16,681,560.00		16,681,560.00
				ı			1	1											
Code/	Procurement	PMO/	Mode of	Cont	tract Cost (Ph) I	List of					Receipt of Invit						Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining char om the APF	
	17LE0063 MFO 1: National Road Network Services — Asset Preservation of National Roads — Const. / Upgrading/ Rehabilitation of Drainage Along National Roads — Secondary Roads, Davao — Sarangani Coastal Road (Malalag-Malita-Jas- Glan), Malita, Davao Occidental Lone District KM. 1634 + 490 — KM. 1637 + 039 AS PER RBIA	Const. Section	Public Bidding	46,356,898.50		46,356,898.50	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Pro	ject awarde	ed.								
	17LE0064 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along						COA PICE	12/29/16 12/29/16	Pro	ject awarde	ad								

PREPARED BY: CHECKED BY: APPROVED:

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

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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
165003015400235.PC	17LE0065 MFO 1: National Road Network Services – Network Development – Construction Of Missing Gaps Connecting National Roads Including RROW, Demoloc-Little Baguio-Alabel Road Including RROW, Malita, Davao Occidental Lone District (KM. 1671 + 800 – KM. 1673 + 493.653 w/ equation)	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	03/30/17	04/12/17	04/12/17	11/11/17	11/11/18	GAA 2017	41,237,000.00		41,237,000.00
165003016400149.PC	17LE0066 MFO 1: Construction and Maintenance of Bridges Along National Roads – Construction of New Permanent Bridges – Construction Of Bo. Bukid Bridge Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Bo. Bukid, Jose Abad Santos, Davao Occidental (KM. 1777 + 300 – KM. 1777 + 800)	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	03/28/17	03/30/17	04/03/17	09/21/17	09/21/18	GAA 2017	29,350,000.00		29,350,000.00
_	1						1	T									ı		
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	0)	List of					Receipt of Invit			1	1		Remarks	
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement			Sub-Open	Bid	Post					laining char	IDES
				Total	MOOE	со	Observers	Conference	Pre-bid Conference	Eligibility Check	of Bids	Evaluation	Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		rom the APF	-
	17LE0065 MFO 1: National Road Network Services – Network Development – Construction Of Missing Gaps Connecting National Roads Including RROW, Demoloc-Little Baguio-Alabel Road Including RROW, Malita, Davao Occidental Lone District (KM. 1671 + 800 – KM. 1673 + 493.653 w/ equation)	Const. Section	Public Bidding	Total 39,962,776.70	MOOE	CO 39,962,776.70						-				-	fı	-)

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG ANDREW A. PANGAN EMEDIO C. ONTAL



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

BAC Secretariat - Head BAC Chairman OIC - District Engineer

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/	Procurement	PMO/	Mode of						ual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
165003016400154.PC		Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/05/17	06/07/17	06/09/17	12/03/17	12/03/18	GAA 2017	29,350,000.00		29,350,000.00
292003020403416.PC	17LE0068 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Luayon Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/05/17	06/07/17	06/09/17	12/02/17	12/02/18	GAA 2017	43,512,000.00		43,512,000.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Phr	0)	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement	Cont	race cose (i iii	,	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	nges
	r rogram, r roject	Liid OSCI	rrocurement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		om the API	-
	17LE0067 MFO 1: Construction and Maintenance of Bridges Along National Roads – Construction of New Permanent Bridges – Construction Of Malabinuang Bridge Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malabinuang, Jose Abad Santos, Davao Occidental KM. 1784 + 059.119 – KM. 1784 + 420	Const. Section	Public Bidding	28,908,378.91		28,908,378.91	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Pro	ject award	ed.								
	17LE0068 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Luayon Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	42,865,035.47		42,865,035.47	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Pro	ject award	ed.								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG

BAC Secretariat - Head

BAC Chairman

BAC Chairman

EMEDIO C. ONTALOIC - District Engineer

Code/

Procurement

PMO/

Mode of

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO OCCIDENTAL

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XI Buhangin, Malita, Davao Occidental

Actual Procurement Activity

Source

A B C (Php)

Annex "B"

As of June 30, 2017

PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of		- ()	
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
165003030800360.PC	17LE0069 MFO 3: Maintenance and Construction Services of Other Infrastructures – Construction / Improvement of Access Roads Leading To Airports, Seaports, and Declared Tourism Destination – To Declared Tourism Destinations – Brgy, Pangyan Road Leading To Tudaya Falls, Pangyan, Malita, Davao Occidental Lone District (STA. 0004 + 929.39 – STA. 0005 + 662)	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	03/15/17	03/17/17	03/20/17	09/27/17	09/27/18	GAA 2017	40,670,000.00		40,670,000.00
	17LE0070 Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Mini-Health Center, Brgy. Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17								GAA 2017	1,000,000.00		1,000,000.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	o) I	List of		5 1:1	et alan		Receipt of Invit				D. I. /	/5	Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining char om the APF	ŭ
	17LE0069 MFO 3: Maintenance and Construction Services of Other Infrastructures – Construction / Improvement of Access Roads Leading To Airports, Seaports, and Declared Tourism Destination – To Declared Tourism Destinations – Brgy, Pangyan Road Leading To Tudaya Falls, Pangyan, Malita, Davao Occidental Lone District (STA. 0004 + 929.39 – STA. 0005 + 662)	Const. Section		39,653,250.00		39,653,250.00	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Pro	ject awarde	ed.								
	17LE0070 Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Mini-Health Center, Brgy. Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project Cancelled r	not included GAA	d in the Approved								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG

BAC Secretariat - Head

BAC Chairman

ANDREW A. PANGAN

BAC Chairman

OIC - District Engineer

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/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
	17LE0071 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Construction of Tribal Hall Building of Kiblawan, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	12/22/16	12/29/16 to 01/04/17	01/06/17										GAA 2017	2,970,000.00		2,970,000.00
	17LE0072 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Improvement of Gym, Baclayon, Malalag, Davao Del Sur	Const. Section	Public Bidding	12/22/16	12/29/16 to 01/04/17	01/06/17										GAA 2017	1,000,000.00		1,000,000.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php))	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	` '	laining char	•
	17LE0071 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Construction of Tribal Hall Building of Kiblawan, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project Cancelled	transferred DEO	to Davao del Sur								
	17LE0072 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures –	Const.		0.00			COA PICE	12/29/16 12/29/16	12/29/16 12/29/16	12/29/16 12/29/16	12/29/16 12/29/16	12/29/16 12/29/16	12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16	12/29/16 12/29/16 12/29/16	12/29/16 12/29/16	Project Cancelled	transferred DEO	to Davao del Sur

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG
BAC Secretariat - Head

ANDREW A. PANGAN
BAC Chairman

EMEDIO C. ONTALOIC - District Engineer

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/	Procurement	PMO/	Mode of					Act	ual Procuremen	t Activity						Source		A B C (Php)	1
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
		Const. Section	Public Bidding	12/22/16	12/29/16 to 01/04/17	01/06/17										GAA 2017	1,000,000.00		1,000,000.00
268004010100970.PC	17LE0074 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Kablulan ES, Malita, Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/20/17	03/20/17	07/18/17	07/18/18	GAA 2017	2,891,790.00		2,891,790.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	o)	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	, ,	laining cha	•
	17LE0073 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Improvement of Gym, Bagumbayan, Malalag, Davao Del Sur	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project Cancelled	transferred DEO	i to Davao del Sur								
	17LE0074 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Kablulan ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,880,285.46		2,880,285.46	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Pro	oject award	ed.								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG
BAC Secretariat - Head

ANDREW A. PANGAN

EMEDIO C. ONTALOIC - District Engineer

BAC Chairman



End-User Procurement Pre-Procurement Ads/Post Pre-bid

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

Eligibility Sub-Open

Actual Procurement Activity

Bid

Post

Notice of Contract Notice to Expiry Acceptance/

			Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
		Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/08/17	03/20/17	03/20/17	07/18/17	07/18/18	GAA 2017	2,921,490.00		2,921,490.00
17LE0076 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/20/17	03/21/17	11/21/17	11/21/18	GAA 2017	8,068,036.01		8,068,036.01
Procurement	PMO/	Mode of	Cont	tract Cost (Phr	1)	List of				Date of	Receipt of Invit	ation					Romarks	
			Com	lace cost (111)	,,	Invited	Pre-Procurement	Pre-bid	Eligibility				Notice of	Contract	Delivery/	(Exp		nges
			Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		-	-
Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad	Const. Section	Public Bidding	2,909,983.48		2,909,983.48	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Pro	ject awarde	ed.
17LE0076																		
						COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17			
,	Const. Section	Public Bidding	8,057,685.92		8,057,685.92	PICE CSO	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	01/31/17 01/31/17	Pro	ject awarde	ed.
	Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental 17LE0076 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Procurement Program/Project 17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental 17LE0076 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Procurement Program/Project PMO/ End-User 17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental 17LE0076 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	TILEO075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Procurement PMO/ End-User Procurement Program/Project End-User Procurement TILEO075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad TILEO076 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Public Bidding O1/20/17 Const. Section Public Bidding O1/20/17 Public Bidding O1/20/17 Public Bidding O1/20/17 Procurement Public Bidding O1/20/17 Procurement Procurement Pocurement Procurement Total TILEO075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Public Bidding 01/20/17 to 01/31/17 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Physical Bidding 01/20/17 to 01/25/17 to 01/25/17 to 01/31/17 Procurement Public Bidding 01/20/17 to 01/31/17 Procurement Program/Project Pind-User Procurement Total MOOE 17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Public Bidding 2,909,983.48 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Public Bidding O1/20/17 to 02/02/17 To 02/02/17 To 01/31/17 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Procurement Program/Project Pnd-User Procurement Total MODE CO 17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Section Public Bidding 2,909,983.48 2,909,983.48 2,909,983.48 2,909,983.48	Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Public Bidding O1/20/17 to 02/02/17 02/14/17 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Public Bidding O1/20/17 to 01/31/17 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Procurement Program/Project Pind-User Procurement Total MOOE CO Observers Total MOOE CO Observers 17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Storey - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Storey - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Storey - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Storey - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental Storey - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos - 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos - 4CL School Building (Attach	Conference Of IAEB Conference Check Of Bids	Conference Of IAEB Conference Check Of Bids Evaluation	Conference Of IAEB Conference Check Of Bids Evaluation Qualification	Conference Con	Conference Con	Conference Conference Check Of Bids Evaluation Qualification Award Signing Proceed	Construction Of 1 Storey-3cl School Building (Attached Tolet) at Molmol ES, Jose Abad Santos, Davao Occidental	Construction Of 1 Storey-3d School Building Adard	Construction of 1 Storey-3cl School Building Statutes of Dies Construction of 1 Storey-3cl School Building Statutes of Dies Dies	Construction of 1 Storey-ACL School Building (Attached Tollet) at Molmol ES, Jose Abad Santos, Davao Occidental	Construction of 1 Storey-3d School Building (Attached Follet) at Molmol ES, Jose Abad Santos, Davas Occidental

CHECKED BY: PREPARED BY: APPROVED:

UNION

DEP ED

ALLIN E. DALIGDIG BAC Secretariat - Head

Code/

PAP

Procurement

Program/Project

Abad Santos , Davao Occidental

PMO/

Mode of

ANDREW A. PANGAN **BAC Chairman**

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

EMEDIO C. ONTAL

Source

of

A B C (Php)

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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
268004010100970.PC	17LE0077 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Kablulan ES, Malita , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/15/17	03/20/17	03/21/17	11/21/17	11/21/18	GAA 2017	8,107,636.01		8,107,636.01
268004010100970.PC	17LE0078 Construction Of 3 Storey - 12CL School Building at Balangonan ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/15/17	03/20/17	03/20/17	09/26/17	09/26/18	GAA 2017	18,396,446.31		18,396,446.31
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	1)	List of				Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement	Cont	race cose (i iip	,,	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exn	laining cha	nges
	,,			Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	, ,	rom the AP	ŭ
	17LE0077 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Kablulan ES, Malita , Davao Occidental	Const. Section	Public Bidding	8,096,327.45		8,096,327.45	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Pro	oject award	ed.								
	17LE0078 Construction Of 3 Storey - 12CL School Building at Balangonan ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	18,206,993.49		18,206,993.49	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Pro	oject award	ed.								

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG
BAC Secretariat - Head

ANDREW A. PANGAN
BAC Chairman

EMEDIO C. ONTAL



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

Actual Procurement Activity

Coue/	Procurement	PIVIO/	Wode of					ALL	uai Procureniei	IL ACTIVILY						Source		A B C (PIIP)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	17LE0079 Construction Of 2 Storey - 8CL School Building at Maria-Rita Medel ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/17/17	03/21/17	08/23/17	08/23/18	GAA 2017	12,068,176.08		12,068,176.08
268004010100970.PC	17LE0080 Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/20/17	03/21/17	08/23/17	08/23/18	GAA 2017	12,028,576.08		12,028,576.08
Code/	Procurement	PMO/	Mode of	Cont	tract Cost (Ph	٥١	List of	1			Data of	Receipt of Invit	ration					Remarks	
PAP	Program/Project	End-User	Procurement	Com	Tact Cost (PII)) 	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	/Evn	laining cha	200
FAF	Frogram/Froject	Liiu-osei	Frocurement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		om the API	-
	17LE0079 Construction Of 2 Storey - 8CL School Building at Maria-Rita Medel ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	11,948,415.16		11,948,415.16	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Pro	ject award	ed.								
	17LE0080																		
							COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17			
	Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos	Const. Section	Public Bidding	11,908,415.16		11,908,415.16	PICE CSO	01/31/17 01/31/17	Pro	ject award	ed.								

CHECKED BY: PREPARED BY: APPROVED:

UNION

DEP ED

ALLIN E. DALIGDIG BAC Secretariat - Head

Code/

Procurement

Trinidad) , Davao Occidental

PMO/

Mode of

ANDREW A. PANGAN BAC Chairman

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

02/02/17

01/31/17

EMEDIO C. ONTAL

OIC - District Engineer

Source

A B C (Php)



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

Actual Procurement Activity

couc	Trocurement	1 1410/	Wiode of					Acc	dai i rocai cinci	Activity						Source		A D C (I IIP)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
268004010100970.PC	(Attached Toilet) at Manuel Medel Sr. FS. Iose	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/17/17	03/20/17	05/19/17	05/19/18	GAA 2017	1,123,650.00		1,123,650.00
268004010100970.PC	17LE0082 Construction Of 1 Storey-1CL School Building (Attached Toilet) at Maria-Rita Medel ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/15/17	03/20/17	03/20/17	05/19/17	05/19/18	GAA 2017	1,128,600.00		1,128,600.00
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	1)	List of	1			Date of	Receipt of Invit	ation					Remarks	
PAP	Program/Project	End-User	Procurement	Cont	race cose (i iii	,,	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		laining char	nges
170	r rogram, r rojecc	Elia Osci	Trocurement	Total	MOOE	со	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	, ,	om the APF	•
	17LE0081 Construction Of 1 Storey-1CL School Building (Attached Toilet) at Manuel Medel Sr. ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	1,113,393.61		1,113,393.61	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Pro	ject awarde	ed.								
	17LE0082						COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17			

CHECKED BY: APPROVED: PREPARED BY:

1,118,394.61

PICE

CSO

UNION

DEP ED

ALLIN E. DALIGDIG BAC Secretariat - Head

Const.

Section

Public Bidding

1,118,394.61

Code/

Procurement

Construction Of 1 Storey-1CL School Building

(Attached Toilet) at Maria-Rita Medel ES, Jose

Abad Santos , Davao Occidental

PMO/

Mode of

ANDREW A. PANGAN

01/31/17

01/31/17

02/02/17

01/31/17

01/31/17

01/31/17

02/02/17

01/31/17

01/31/17

01/31/17

02/02/17

01/31/17

01/31/17

01/31/17

02/02/17

01/31/17

EMEDIO C. ONTAL OIC - District Engineer

Source

A B C (Php)

Project awarded.

BAC Chairman

01/31/17

01/31/17

02/02/17

01/31/17

01/31/17

01/31/17

02/02/17

01/31/17

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01/31/17

02/02/17

01/31/17

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02/02/17

01/31/17

01/31/17

01/31/17

02/02/17

01/31/17



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

Actual Procurement Activity

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PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
165003015800334.PC		Const. Section	Public Bidding	02/13/17	02/20/17 to 02/26/17	02/27/17	03/14/17	03/14/17	03/15/17 to 03/22/17	03/23/17 to 03/29/17	03/30/17	04/12/17	04/12/17	12/09/17	12/09/18	GAA 2017	95,912,315.00		95,912,315.00
165003015800335.PC	17LE0084 Road Upgrading (Gravel To Concrete) of Demoloc-Little Baguio-Alabel Road Including RROW (Demoloc Section), Davao Occidental Lone District, Section 1) KM 1661+372.00 - KM 1662+000.00; Section 2) KM 1663+000.00 - KM 1664+320.00	Const. Section	Public Bidding	03/01/17	03/08/17 to 03/14/17	03/15/17	03/27/17	03/27/17	03/28/17 to 04/03/17	04/04/17 to 04/11/17	04/18/17	04/25/17	05/04/17	11/29/17	11/29/18	GAA 2017	84,028,340.00		84,028,340.00
Code/	Procurement	PMO/	Mode of	C		-1	List of				D-4f	Receipt of Invit	-4:					Remarks	
PAP	Procurement Program/Project	End-User	Procurement	Conti	ract Cost (Php)	Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		laining char	700
PAP	Program/Project	Eliu-Osei	Procurement	Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		om the API	-
	17LE0083 Road Upgrading (Gravel To Concrete)-Tertiary Roads- Demoloc-Little Baguio-Alabel Road Including Rrow (Demoloc Section), Davao Occidental Lone District, Section 1)Km. 1658+700.00-Km. 1660+347; Section 2)Km. 1660+742-K 1661+372	Const. Section	Public Bidding	94,946,068.69		94,946,068.69	COA PICE CSO UNION	02/22/17 02/22/17 02/22/17 02/22/17	Pro	ject awardı	ed.								
	17LE0084																		ļ

PREPARED BY: CHECKED BY: APPROVED:

83,019,429.73

ALLIN E. DALIGDIG
BAC Secretariat - Head

Const.

Section

Public Bidding

83,019,429.73

Code/

Procurement

Road Upgrading (Gravel To Concrete) of Demoloc-Little Baguio-Alabel Road Including

RROW (Demoloc Section), Davao Occidental

1662+000.00; Section 2) KM 1663+000.00 -

KM 1664+320.00

Lone District, Section 1) KM 1661+372.00 - KM

PMO/

Mode of

ANDREW A. PANGAN

03/07/17

03/07/17

03/13/17

03/07/17

COA

PICE

CSO

UNION

03/07/17

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03/07/17

03/13/17

03/07/17

EMEDIO C. ONTAL

BAC Chairman

OIC - District Engineer

Source

A B C (Php)

Project awarded.



MFO 2: Flood Management Services – Construction / Maintenance of Flood

Mitigation Structures and Drainage Systems -

Construction of Concrete Revetment, Lacaron

Flood Control, Malita, Davao Occidental Lone

District (Sta. 0 + 640.00 - Sta. 1 + 000.00)

Const.

Section

Public Bidding

14,469,407.60

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/	Procurement	PMO/	Mode of		Actual Procurement Activity Source								A B C (Php)						
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	СО
292003020403425.PC	17LE0085 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Brgy. Pamana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	03/31/17	04/05/17 to 04/11/17	04/12/17	04/25/17	04/25/17	04/26/17 to 05/02/17	05/03/17 to 05/09/17	05/22/17	06/09/17	06/13/17	11/13/17	11/13/18	GAA 2017	24,500,000.00		24,500,000.00
292003020403424.PC	17LE0086 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lacaron Flood Control, Malita, Davao Occidental Lone District (Sta. 0 + 640.00 – Sta. 1 + 000.00)	Const. Section	Public Bidding	03/31/17	04/05/17 to 04/11/17	04/12/17	04/25/17	04/25/17	04/26/17 to 05/02/17	05/03/17 to 05/09/17	05/22/17	06/09/17	06/13/17	10/21/17	10/21/18	GAA 2017	14,700,000.00		14,700,000.00
	T					,		ı											
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php) I	List of					Receipt of Invit				I ,		Remarks	
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining char om the API	-
	17LE0085 MFO 2: Flood Management Services — Construction / Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of Concrete Revetment, Brgy. Pamana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	24,150,152.94		24,150,152.94	COA PICE CSO UNION	04/06/17 04/06/17 04/07/17 04/06/17		ject award									
1	17LE0086																		

04/06/17

04/06/17

04/07/17

04/06/17

COA

PICE

CSO

UNION

PREPARED BY: CHECKED BY: APPROVED:

14,469,407.60

ALLIN E. DALIGDIG

BAC Secretariat - Head

BAC Chairman

BAC Chairman

BAC Chairman

OIC - District Engineer

04/06/17

04/06/17

04/07/17

04/06/17

04/06/17

04/06/17

04/07/17

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04/06/17

04/07/17

04/06/17

Project awarded.

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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source	A B C (Php)				
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of					
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO		
1650020001100010.PC	IRoad Highway lunc Mana – Lagumit – Little	Const. Section	Public Bidding	04/28/17	05/05/17 to 05/11/17	05/12/17	05/19/17	05/19/17	05/22/17 to 05/25/17	05/26/17 to 05/31/17	06/08/17					GAA 2017	5,000,000.00		5,000,000.00		
165004050604319.PC	17LE0088 Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos (Trinidad) , 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 2017	8,656,500.00		8,656,500.00		
Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	o)	List of				Date of	Receipt of Invit	ation				Remarks				
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining cha	nges		
				Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	f	rom the AP	P)		
	17LE0087 Provision of Faded Thermoplastic Pavement Markings Along Davao-Sarangani-Coastal Road, Highway Junc. Mana – Lagumit – Little Baguio Road, Demoloc - Little Baguio – Alabel Road Intermittent Section	Const. Section	Public Bidding	4,917,755.45		4,917,755.45	COA PICE CSO UNION	05/08/17 05/09/17 05/11/17 05/10/17	Project awarded	, Contract f Approval	or Signature and										

PREPARED BY: CHECKED BY: APPROVED:

8,440,067.13

COA

PICE

CSO

UNION

ALLIN E. DALIGDIG BAC Secretariat - Head

Const.

Section

Public Bidding

8,440,067.13

Road Intermittent Section

Trinidad) , Davao Occidental

Construction Of 2 Storey - 8CL School Building

at Manuel Medel Sr. ES, Jose Abad Santos

17LE0088

ANDREW A. PANGAN

05/12/17

05/17/17

05/18/17

05/18/17

05/12/17

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05/17/17

05/18/17

05/18/17

05/12/17

05/17/17

05/18/17

05/18/17

EMEDIO C. ONTAL

Project awarded, Contract for Signature and

Approval

BAC Chairman



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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		A B C (Php)
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	CO
		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 2017	4,950,000.00		4,950,000.00
9050	17LE0090 Concreting of Brgy. Macol – Kitastas FMR, Brgy. Macol, Malita, Davao Occidental Lone District	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 to						GAA 2017	9,950,000.00		9,950,000.00

Code/	Procurement	PMO/	Mode of	Cont	ract Cost (Php	p)	List of			Remarks							
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
				Total	MOOE	СО	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	from the APP)
	17LE0089																
							COA	05/12/17	05/12/17	05/12/17	05/12/17	05/12/17	05/12/17	05/12/17	05/12/17	05/12/17	
							PICE	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	Project awarded, Contract for Signature and
	Construction Of Activity Center / Covered Court, Malita, Davao Occidental	Const. Section	Public Bidding	4,825,608.27		4,825,608.27	CSO	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	Approval
	courty manta, savas seciaemai	Section					UNION	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	05/18/17	
	17LE0090																
							COA	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	
	Concreting of Brgy. Macol – Kitastas FMR,						PICE	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	
	Brgy. Macol, Malita, Davao Occidental Lone	Const.	Public Bidding	0.00			-										Bid Evaluation On-going
	District	Section	r doile bidding	0.00			CSO	06/05/17	06/05/17	06/05/17	06/05/17	06/05/17	06/05/17	06/05/17	06/05/17	06/05/17	
							UNION	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	06/01/17	

PREPARED BY: CHECKED BY: APPROVED:

ALLIN E. DALIGDIG
BAC Secretariat - Head

ANDREW A. PANGAN
BAC Chairman

EMEDIO C. ONTAL



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/	Procurement	PMO/	Mode of					Act	ual Procuremer	t Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Expiry	Acceptance/	of			
				Conference	of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Date	Turn-over	Funds	Total	MOOE	со
9	17LE0091 Concreting of Quiapo to Molmol Phase II FMR, Brgy. Quiapo to Brgy. Molmol, Jose Abad Santos, 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 to						GAA 2017	14,925,000.00		14,925,000.00
Code/	Procurement	PMO/	Mode of	C		1	1:				D-+f	Danaint of Invite	-*:					Remarks	
,				Cont	ract Cost (Php)	List of					Receipt of Invit				,	-		
PAP	Program/Project	End-User	Procurement	Total	MOOE	со	Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		laining cha om the AP	-
	17LE0091 Concreting of Quiapo to Molmol Phase II FMR, Brgy. Quiapo to Brgy. Molmol, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00	mod		COA PICE CSO UNION	06/01/17 06/01/17 06/05/17 06/01/17		aluation On									

PREPARED BY:	CHECKED BY:	APPROVED:
ALLIN E. DALIGDIG	ANDREW A. PANGAN	EMEDIO C. ONTAL
BAC Secretariat - Head	BAC Chairman	OIC - District Engineer