



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

As of December 31, 2017

ON-GOING PROJECTS

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
268004010100970.PC	17LE0155 Construction of 2 Sty- 6 CL School Building, Jose Abad Santos NHS, Jose Abad Santos (Trinidad) Davao Occidental	Const. Section	Public Bidding	10-20-17	10-25-17 to 10-31-17	11-02-17	11-14-17	11-14-17	11-15-17 to 11-21-17	11-22-17 to 12-04-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,665,794.42		11,665,794.42
268004010100970.PC	17LE00160 Construction of 2 Sty- 6 CL School Building, Pedro Mariscal NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-20-17	10-25-17 to 10-31-17	11-02-17	11-14-17	11-14-17	11-15-17 to 11-21-17	11-22-17 to 12-04-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.30

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)	
	17LE0155 Construction of 2 Sty- 6 CL School Building, Jose Abad Santos NHS, Jose Abad Santos (Trinidad) Davao Occidental	Const. Section	Public Bidding	11,623,485.40		11,623,485.40	COA PICE CSO UNION DEP ED	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17		Project awarded.		
	17LE00160 Construction of 2 Sty- 6 CL School Building, Pedro Mariscal NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,521,794.85		11,521,794.85	COA PICE CSO UNION DEP ED	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17	10-30-17 10-30-17 10-30-17 10-30-17 10-30-17		Project awarded.		

PREPARED BY:

CHECKED BY:

APPROVED:

ALLIN E. DALIGDIG
 BAC Secretariat - Head

ANDREW A. PANGAN
 OIC - Asst. District Engineer / BAC Chairman

RODRIGO C. LARETE
 Caretaker - Office of the District Engineer



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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
268004010100970.PC	17LE0161 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-27-17	12-29-17			12-30-00	GAA 2017	16,958,363.09		16,958,363.09
268004010100970.PC	17LE0162 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Ticolon NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	8,560,587.97		8,560,587.97

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)
	17LE0161 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	16,383,479.96		16,383,479.96	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	
	17LE0162 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Ticolon NHS, Malita, Davao Occidental	Const. Section	Public Bidding	8,548,604.69		8,548,604.69	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	

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APPROVED:

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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
268004010100970.PC	17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.30
268004010100970.PC	17LE0164 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.30

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)
	17LE0163 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,382,694.93		11,382,694.93	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	
	17LE0164 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,663,233.60		11,663,233.60	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	

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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
268004010100970.PC	17LE0165 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Heracleo Casco MNHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	11,674,871.30		11,674,871.30

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
	17LE0165 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Heracleo Casco MNHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11,663,431.58		11,663,431.58	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

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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
268004010100970.PC	17LE0167 Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-19-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268004010100970.PC	17LE0168 Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00

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
	17LE0167 Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,579,714.79		2,579,714.79	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.
	17LE0168 Construction of 1 Sty- 1 CL Unique Workshop Building (7 x 22.5m), Tubalan Comprehensive NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,579,714.79		2,579,714.79	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010100970.PC	17LE0169 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	8,560,586.97		8,560,586.97
268004010100970.PC	17LE0170 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Sta. Maria NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	16,958,363.09		16,958,363.09

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)
	17LE0169 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Basiawan NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	8,555,646.65		8,555,646.65	COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
PICE	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
CSO	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
UNION	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
DEP ED	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
	17LE0170 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Sta. Maria NHS, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	16,383,392.69		16,383,392.69	COA	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17		Project awarded.
PICE	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
CSO	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
UNION	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					
DEP ED	11-07-17						11-07-17	11-07-17	11-07-17	11-07-17	11-07-17	11-07-17					

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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
268004010100970.PC	17LE0171 Construction of 3 Units - 2 Sty- 6 CL Workshop Building (7 x 18), Don Marcelino NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17			12-30-00	GAA 2017	34,858,683.73		34,858,683.73
268004010100970.PC	17LE0172 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-15-17	12-18-17 to 12-21-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,738,158.28		11,738,158.28

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
	17LE0171 Construction of 3 Units - 2 Sty- 6 CL Workshop Building (7 x 18), Don Marcelino NHS, Don Marcelino, Davao Occidental	Const. Section		34,823,444.37		34,823,444.37	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.
	17LE0172 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11,727,599.44		11,727,599.44	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

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APPROVED:

RODRIGO C. LARETE
 Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0173 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), John Martin Johnson HS (Lamidán), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-22-17	11-22-17	11-23-17 to 11-29-17	11-30-17 to 12-11-17	12-20-17	12-28-17	01-04-18			GAA 2017	8,609,788.73		8,609,788.73
26800401010100970.PC	17LE0174 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-15-17	12-18-17 to 12-21-17	12-27-17	12-29-17	01-04-18			GAA 2017	8,609,788.73		8,609,788.73

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)
	17LE0173 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), John Martin Johnson HS (Lamidán), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	8,600,711.74		8,600,711.74	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	
	17LE0174 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Lawa NHS, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	8,588,338.61		8,588,338.61	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
OIC - Asst. District Engineer / BAC Chairman

APPROVED:

RODRIGO C. LARETE
Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0175 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.02
268004010100970.PC	17LE0176 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Kalbay NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.02

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
	17LE0175 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11,824,481.48		11,824,481.48	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.
	17LE0176 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Kalbay NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11,830,154.48		11,830,154.48	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

PREPARED BY:

ALLIN E. DALIGDIG
 BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
 OIC - Asst. District Engineer / BAC Chairman

APPROVED:

RODRIGO C. LARETE
 Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0177 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-22-17	12-27-17	12-29-17			12-30-00	GAA 2017	8,766,185.81		8,766,185.81
268004010100970.PC	17LE0178 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-19-17	12-28-17			12-30-00	GAA 2017	17,300,587.37		17,300,587.37

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
	17LE0177 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Edna Guillermo, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	8,567,946.01		8,567,946.01	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.
	17LE0178 Construction of 2 Units - 2 Sty- 4 CL Workshop Building (7 x 18), Jose Abad Santos NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	17,277,688.70		17,277,688.70	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

PREPARED BY:

ALLIN E. DALIGDIG
 BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
 OIC - Asst. District Engineer / BAC Chairman

APPROVED:

RODRIGO C. LARETE
 Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0179 Construction of 2 Sty- 8 CL Workshop Building (7 x 18), Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-15-17	12-18-17 to 12-21-17	12-27-17	12-29-17			12-30-00	GAA 2017	17,036,077.57		17,036,077.57
268004010100970.PC	17LE0180 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00

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)
	17LE0179 Construction of 2 Sty- 8 CL Workshop Building (7 x 18), Demoloc Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	17,014,326.65		17,014,326.65	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	
	17LE0180 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	2,571,264.79		2,571,264.79	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	

PREPARED BY:

ALLIN E. DALIGDIG
 BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
 OIC - Asst. District Engineer / BAC Chairman

APPROVED:

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Republic of the Philippines
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Davao Occidental District Engineering Office
 Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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
268004010100970.PC	17LE0181 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268004010100970.PC	17LE0182 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00

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)
	17LE0181 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Demolok Valley NHS, Malita, Davao Occidental	Const. Section	Public Bidding	2,569,812.39		2,569,812.39	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	
	17LE0182 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	2,569,811.19		2,569,811.19	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.	

PREPARED BY:

ALLIN E. DALIGDIG
 BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
 OIC - Asst. District Engineer / BAC Chairman

APPROVED:

RODRIGO C. LARETE
 Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0183 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,587,000.00		2,587,000.00
268004010100970.PC	17LE0184 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Demolok Valley NHS, Malita Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-27-17	12-29-17			12-30-00	GAA 2017	8,609,788.73		8,609,788.73

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
	17LE0183 Construction of 1 sty. 1cl Unique Workshop Building (7m x 22.5m) Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	2,569,796.89		2,569,796.89	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.
	17LE0184 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Demolok Valley NHS, Malita Davao Occidental	Const. Section	Public Bidding	8,594,000.50		8,594,000.50	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

PREPARED BY:

ALLIN E. DALIGDIG
 BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
 OIC - Asst. District Engineer / BAC Chairman

APPROVED:

RODRIGO C. LARETE
 Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0185 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Alberto Olarte Sr., NHS, Sarangani, Davao Occidental	Const. Section	Public Bidding	10-27-17	11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.02
268004010100970.PC	17LE0186 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Jose De Arce MHS (Sangkokdatal), Sarangani, Davao Occidental	Const. Section	Public Bidding		11-03-17 to 11-09-17	11-10-17	11-23-17	11-23-17	11-24-17 to 11-30-17	12-01-17 to 12-12-17	12-20-17	12-28-17			12-30-00	GAA 2017	8,766,185.81		8,766,185.81

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
	17LE0185 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Alberto Olarte Sr., NHS, Sarangani, Davao Occidental	Const. Section	Public Bidding	11,824,481.48		11,824,481.48	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.
	17LE0186 Construction of 2 Sty- 4 CL Workshop Building (7 x 18), Jose De Arce MHS (Sangkokdatal), Sarangani, Davao Occidental	Const. Section	Public Bidding	8,704,125.84		8,704,125.84	COA PICE CSO UNION DEP ED	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17	11-07-17 11-07-17 11-07-17 11-07-17 11-07-17		Project awarded.

PREPARED BY:

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APPROVED:

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Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0187 Construction of 1 Sty- 2 CL School Building, Kibatang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,974,669.91		2,974,669.91
268004010100970.PC	17LE0188 Construction of 1 Sty- 2 CL School Building, Linadasan ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,839,367.82		2,839,367.82

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
	17LE0187 Construction of 1 Sty- 2 CL School Building, Kibatang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,947,786.66		2,947,786.66	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.
	17LE0188 Construction of 1 Sty- 2 CL School Building, Linadasan ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,812,887.58		2,812,887.58	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.

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

As of December 31, 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
268004010100970.PC	17LE0189 Construction of 1 Sty- 2 CL School Building, Tador & Masaglang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,974,669.91		2,974,669.91
268004010100970.PC	17LE0190 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,769,717.82		2,769,717.82

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
	17LE0189 Construction of 1 Sty- 2 CL School Building, Tador & Masaglang ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,947,705.45		2,947,705.45	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.
	17LE0190 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	2,745,484.45		2,745,484.45	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.

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

As of December 31, 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
268004010100970.PC	17LE0191 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,769,717.82		2,769,717.82
268004010100970.PC	17LE0192 Construction of 1 Sty- 2 CL School Building, Lorenzo Manuel PS, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,800,917.04		2,800,917.04

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)
	17LE0191 Construction of 1 Sty- 2 CL School Building, Mangili ES, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	2,745,501.01		2,745,501.01	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.	
	17LE0192 Construction of 1 Sty- 2 CL School Building, Lorenzo Manuel PS, Malita, Davao Occidental	Const. Section	Public Bidding	2,775,975.09		2,775,975.09	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.	

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Republic of the Philippines
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Davao Occidental District Engineering Office
 Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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
268004010100970.PC	17LE0193 Construction of 1 Sty- 2 CL School Building, Kipaliko ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
	17LE0193 Construction of 1 Sty- 2 CL School Building, Kipaliko ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,772,763.88		2,772,763.88	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.

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

As of December 31, 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
268004010100970.PC	17LE0194 Construction of 1 Sty- 2 CL School Building, Pedro Mariscal ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,715,347.04		2,715,347.04
268004010100970.PC	17LE0195 Construction of 1 Sty- 3 CL School Building, San Agustin ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	3,801,016.41		3,801,016.41

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
	17LE0194 Cluster "A" - Construction of Seventeen (17) Rainwater Collection System (Typical Plan) in Davao Occidental	Const. Section	Public Bidding	2,689,796.48		2,689,796.48	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.
	17LE0195 Construction of 1 Sty- 3 CL School Building, San Agustin ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	3,790,364.86		3,790,364.86	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.

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 Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 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
268004010100970.PC	17LE0196 Construction of 1 Sty- 2 CL School Building, Camalig ES, Sarangani, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	3,088,160.60		3,088,160.60
268004010100970.PC	17LE0197 Construction of 1 Sty- 2 CL School Building, Sitio Guisok BEAM PS, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,917.04		2,800,917.04

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)
	17LE0196 Construction of 1 Sty- 2 CL School Building, Camalig ES, Sarangani, Davao Occidental	Const. Section	Public Bidding	G73		3,081,687.64	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.	
	17LE0197 Construction of 1 Sty- 2 CL School Building, Sitio Guisok BEAM PS, Malita, Davao Occidental	Const. Section	Public Bidding	2,789,988.61		2,789,988.61	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.	

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Annex "B"

As of December 31, 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
268004010100970.PC	17LE0198 Construction of 1 Sty- 2 CL School Building, TFS – Makalong ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39
268004010100970.PC	17LE0199 Construction of 1 Sty- 2 CL School Building, TFS of Bilibak, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39

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)
	17LE0198 Construction of 1 Sty- 2 CL School Building, TFS – Makalong ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,791,462.60		2,791,462.60	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.	
	17LE0199 Construction of 1 Sty- 2 CL School Building, TFS of Bilibak, Malita, Davao Occidental	Const. Section	Public Bidding	2,784,930.63		2,784,930.63	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.	

PREPARED BY:

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APPROVED:

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Caretaker - Office of the District Engineer



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

As of December 31, 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
268004010100970.PC	17LE0200 Construction of 1 Sty- 2 CL School Building, TFS – Kamugna ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,800,847.39		2,800,847.39
268004010100970.PC	17LE0201 Construction of 1 Sty- 2 CL School Building, Kiyaga ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	2,974,669.91		2,974,669.91

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
	17LE0200 Construction of 1 Sty- 2 CL School Building, TFS – Kamugna ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,791,334.36		2,791,334.36	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-14-16 12-15-16 12-15-16 12-14-16	Project awarded.
	17LE0201 Construction of 1 Sty- 2 CL School Building, Kiyaga ES, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,968,371.80		2,968,371.80	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-14-16 12-15-16 12-15-16 12-14-16	Project awarded.

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Annex "B"

As of December 31, 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
268004010100970.PC	17LE0202 Construction of 1 Sty- 2 CL School Building, Kisoy ES, Malita, Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	2,800,917.04		2,800,917.04
26800401010100970.PC	17LE0203 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Balangonan NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-27-17	12-29-17			12-30-00	GAA 2017	11,846,267.02		11,846,267.02

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
	17LE0202 Construction of 1 Sty- 2 CL School Building, Kisoy ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,793,610.53		2,793,610.53	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.
	17LE0203 Construction of 2 Sty- 6 CL Workshop Building (7 x 18), Balangonan NHS, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding	11,461,370.09		11,461,370.09	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.

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Annex "B"

As of December 31, 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
268004010100970.PC	17LE0204 Repair / Maintenance of Buhangin Flood Control, Buhangin, Malita, Davao Occidental (Sta. 0 + 020.50 – Sta. 0 + 220.00)	Const. Section	Public Bidding	11-17-17	11-24-17 to 11-30-17	12-01-17	12-13-17	12-13-17	12-14-17 to 12-18-17	12-18-28 to 12-19-17	12-20-17	12-28-17			12-30-00	GAA 2017	4,798,570.00		4,798,570.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
	17LE0204 Repair / Maintenance of Buhangin Flood Control, Buhangin, Malita, Davao Occidental (Sta. 0 + 020.50 – Sta. 0 + 220.00)	Const. Section	Public Bidding	4,784,904.42		4,784,904.42	COA PICE CSO UNION DEP ED	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17	12-06-17 12-08-17 12-07-17 12-06-17 12-07-17		Project awarded.
Total Allocated Budget of On-going Procurement Activities (Php)																	347,917,541.50

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