



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Occidental

January 13, 2017

ATTY. ELMIRA S. CRUZ – CAISIDO

Deputy Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
1605 Pasig City

Ma'am:

In compliance with Department Order No. 64 Series of 2012: Guidelines on the Procurement Process based on the Revised Implementing Rules and Regulation of Republic Act 9184, submitted herewith is the Procurement Monitoring Report (PMR) "Annex B" as of December 2016, with compact disk, in its prescribed form.

For your ready reference and guidance.

Very truly yours,


NOEL V. PLACER
District Engineer

CC: - U/SEC ARDELIZA R. MEDENILLA – Undersecretary for Support Services
- DPWH Region XI, Davao City

R11.15 AED/LTP



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 December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0001 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Camallan-Bukid Section -km. 1772+500-km. 1773+300; km. 1773+460-km. 1775+600	Const. Section	Public Bidding	01/21/16	01/25/16 to 01/31/16	02/02/16	02/23/16	02/23/16	02/24/16 to 03/01/16	03/02/16 to 03/08/16	06/10/16	08/10/16	08/12/16	03/05/17	03/05/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	83,869,500.00		83,869,500.00
	16LE0002 Road Upgrading (Gravel to Concrete) of Tubalan Road including Construction of Bridge leading to Tubalan Port, Malita, Davao el Sur - Sta. 1619+237.670 to sta. 1621+242.296	Const. Section	Public Bidding	01/21/16	01/25/16 to 01/31/16	02/02/16	02/23/16	02/23/16	02/24/16 to 03/01/16	03/02/16 to 03/08/16	06/10/16	08/10/16	08/12/16	03/25/17	03/25/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	77,200,000.00		77,200,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0001 Road Upgrading (Gravel to Concrete) of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Camallan-Bukid Section -km. 1772+500-km. 1773+300; km. 1773+460-km. 1775+600	Const. Section	Public Bidding	79,586,046.86		79,586,046.86	COA PICE CSO UNION		02/01/16 01/28/16 01/28/16 01/20/17	02/01/16 01/28/16 01/28/16 01/20/17	02/01/16 01/28/16 01/28/16 01/20/17	02/01/16 01/28/16 01/28/16 01/20/17	02/01/16 01/28/16 01/28/16 01/20/17	02/01/16 01/28/16 01/28/16 01/20/17			Project awarded and implemented.
GAA 2016	16LE0002 Road Upgrading (Gravel to Concrete) of Tubalan Road including Construction of Bridge leading to Tubalan Port, Malita, Davao el Sur - Sta. 1619+237.670 to sta. 1621+242.296	Const. Section	Public Bidding	73,392,378.71		73,392,378.71	COA PICE CSO UNION		02/01/16 01/29/16 01/28/16 01/20/17	02/01/16 01/29/16 01/28/16 01/20/17	02/01/16 01/29/16 01/28/16 01/20/17	02/01/16 01/29/16 01/28/16 01/20/17	02/01/16 01/29/16 01/28/16 01/20/17	02/01/16 01/29/16 01/28/16 01/20/17			Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOEL V. BLACER
District Engineer



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of A/E/C	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
	16LE0020 Construction of 2 Units 3Sty 9CL School Building at Sta. Maria NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/06/16	07/08/16	03/10/17	03/10/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	30,082,789.44		30,082,789.44
	16LE0021 Construction of 3Sty 9CL School Building at Basilawan NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/16	07/14/16	02/16/17	02/14/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,059,214.72		15,059,214.72

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
GAA 2015	16LE0020 Construction of 2Units 3Sty 9CL School Building at Sta. Maria NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	30,081,191.16		30,081,191.16	COA		04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16		Project awarded and implemented.
							PICE		04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16			
							CSO		04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16			
							UNION		04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16			
GAA 2016	16LE0021 Construction of 3Sty 9CL School Building at Basilawan NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	15,055,679.94		15,055,679.94	COA		04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16		Project awarded and implemented.
							PICE		04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16			
							CSO		04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16			
							UNION		04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16			

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MDOE	CO
	16LE0022 Construction of 3Sty 9CL School Building at Fishing Village Comprehensive NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/16	07/14/16	02/14/17	02/14/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,050,304.72		15,050,304.72
	16LE0023 Construction of 3Sty 9CL School Building at Ticulon NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/16	07/14/16	02/14/17	02/14/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,077,034.72		15,077,034.72

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	MDOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0022 Construction of 3Sty 9CL School Building at Fishing Village Comprehensive NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	15,046,870.24		15,045,870.24	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0023 Construction of 3Sty 9CL School Building at Ticulon NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	15,072,849.01		15,072,849.01	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0024 Construction of 3Sty 9CL School Building at Lawa NHS, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/16	07/14/16	02/14/17	02/14/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,103,764.72		15,103,764.72
	16LE0025 Construction of 3Sty 9CL School Building at Edna Guillermo MNHS, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/06/16	07/08/16	02/08/17	02/08/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,192,864.72		15,192,864.72

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0024 Construction of 3Sty 9CL School Building at Lawa NHS, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	15,100,153.63		15,100,163.63	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0025 Construction of 3Sty 9CL School Building at Edna Guillermo MNHS, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	15,190,169.00		15,190,169.00	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.

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				Pre-Procurement Conference	Ads/Post of AEB	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
	16LE0026 Construction of 3Sty 9CL School Building at Gov. Ulanos NHS, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/06/16	07/08/16	02/08/17	02/08/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,077,034.72		15,077,034.72
	16LE0027 Construction of 1Sty 2CL School Building at William Joyce Sr. ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/17	07/14/17	10/17/16	10/17/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,968,120.00		1,968,120.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0026 Construction of 3Sty 9CL School Building at Gov. Ulanos NHS, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	15,073,438.04		15,073,438.04	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0027 Construction of 1Sty 2CL School Building at William Joyce Sr. ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	1,966,338.36		1,966,338.36	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	M/OOE	CO
	16LE0028 Construction of 1Sty 3CL School Building at Kidlapong ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/11/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/16	07/14/16	11/15/16	11/16/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,824,965.00		2,824,965.00
	16LE0029 Construction of 1Sty 3CL School Building at Domingo Bautista Sr. ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/11/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	06/07/16	07/12/16	07/14/16	11/15/16	11/16/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,856,150.00		2,856,150.00

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				Total	M/OOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0028 Construction of 1Sty 3CL School Building at Kidlapong ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,821,988.71		2,821,988.71	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0029 Construction of 1Sty 3CL School Building at Domingo Bautista Sr. ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,854,704.93		2,854,704.93	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.

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	16LE0030 Construction of 1Sty 3CL School Building at Santagose ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	05/07/16	07/12/16	07/14/16	11/16/16	11/16/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,847,240.00		2,847,240.00
	16LE0031 Construction of 1Sty 3CL School Building at Mote ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/03/16	04/07/16 to 04/13/16	04/15/16	04/27/16	04/27/16	04/28/16 to 05/04/16	05/05/16 to 05/11/16	05/07/16	07/12/16	07/14/16	11/16/16	11/16/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,862,090.00		2,862,090.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0030 Construction of 1Sty 3CL School Building at Santagose ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,845,456.55		2,845,456.55	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0031 Construction of 1Sty 3CL School Building at Mote ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,861,250.33		2,861,250.33	COA PICE CSO UNION		04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16	04/13/16 04/14/16 04/13/16 04/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0032 Construction of 1Sty 3CL School Building At Felis ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	11/03/16	11/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,826,450.00		2,826,450.00
	16LE0033 Construction Of 1Sty 3CL School Building At Julian Turado ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	11/03/16	11/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,852,090.00		2,852,090.00

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 (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0032 Construction of 1Sty 3CL School Building At Felis ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,821,418.92		2,821,418.92	COA PICE CSO UNION		03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16		Project awarded and implemented.
GAA 2016	16LE0033 Construction Of 1Sty 3CL School Building At Julian Turado ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,825,897.01		2,825,897.01	COA PICE CSO UNION		03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
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Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MDOE	CO
	16LE0034 Construction Of 1Sty 3CL School Building At Jack Harvey ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	11/03/16	11/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,827,935.00		2,827,935.00
	16LE0035 Construction Of 1Sty 3CL School Building At Callan ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	11/03/16	11/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,862,090.00		2,862,090.00

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	MDOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining charges from the APP)
GAA 2016	16LE0034 Construction Of 1Sty 3CL School Building At Jack Harvey ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,822,901.28		2,822,901.28	COA PICE CSO UNION		03/14/15 03/15/15 03/15/15 03/14/15	03/14/16 03/15/16 03/15/16 03/14/16	03/14/15 03/15/15 03/15/15 03/14/15	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16		Project awarded and implemented.
GAA 2016	16LE0035 Construction Of 1Sty 3CL School Building At Callan ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	2,856,995.48		2,856,995.48	COA PICE CSO UNION		03/14/15 03/15/15 03/15/15 03/14/15	03/14/16 03/15/16 03/15/16 03/14/16	03/14/15 03/15/15 03/15/15 03/14/15	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLANEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



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Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of I&EB	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
	16LE0036 Construction Of 15ty 3CL School Building At Kinanga ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	05/29/16	07/01/16	11/03/16	11/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,830,905.00		2,830,905.00
	16LE0037 Construction Of 15ty 3CL School Building At Culaman ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	11/03/16	11/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,876,940.00		2,876,940.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0036 Construction Of 15ty 3CL School Building At Kinanga ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	2,825,865.99		2,825,865.99	COA PICE CSO UNION		03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16		Project awarded and implemented.
GAA 2016	16LE0037 Construction Of 15ty 3CL School Building At Culaman ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	2,871,819.05		2,871,819.05	COA PICE CSO UNION		03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16	03/14/16 03/15/16 03/15/16 03/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

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ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 IAFB	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
	16LE0038 Construction Of 2Sty 6CL School Building At B'laan NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	12/03/16	12/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	8,308,080.00		8,308,080.00
	16LE0039 Construction Of 2Sty 6CL School Building At Kinangan ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	12/03/16	12/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	8,272,440.00		8,272,440.00

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
GAA 2016	16LE0038 Construction Of 2Sty 6CL School Building At B'laan NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	8,293,291.62		8,293,291.62	COA		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	Project awarded and implemented.
							PICE		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		
							CSO		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		
							UNION		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		
GAA 2016	16LE0039 Construction Of 2Sty 6CL School Building At Kinangan ES, Malita, Davao Del Sur	Const. Section	Public Bidding	8,257,715.06		8,257,715.06	COA		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	Project awarded and implemented.
							PICE		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		
							CSO		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		
							UNION		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

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ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLATER
District Engineer



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

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MCOE	CO
	16LE0040 Construction Of 25ty 6CL School Building At Little Baguio ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	12/03/16	12/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	8,331,840.00		8,331,840.00
	16LE0041 Construction Of 25ty 6CL School Building At Malalan ES, Jose Abad Santos (Trinidad), Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	12/03/16	12/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	8,379,360.00		8,379,360.00

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	M/DOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
GAA 2016	16LE0040 Construction Of 25ty 6CL School Building At Little Baguio ES, Malita, Davao Del Sur	Const. Section	Public Bidding	8,317,009.32		8,317,009.32	COA		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	Project awarded and implemented.		
							PICE		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16			
							CSO		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		03/15/16	
							UNION		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		03/14/16	03/14/16
GAA 2016	16LE0041 Construction Of 25ty 6CL School Building At Malalan ES, Jose Abad Santos (Trinidad), Davao Del Sur	Const. Section	Public Bidding	8,364,444.74		8,364,444.74	COA		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	Project awarded and implemented.		
							PICE		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		03/15/16	03/15/16
							CSO		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		03/15/16	03/15/16
							UNION		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		03/14/16	03/14/16

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



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As of December 31, 2016

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 MEB	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
	16LE0042 Construction Of 2Sty 6CL School Building At Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	12/03/16	12/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	8,361,540.00		8,361,540.00
	16LE0043 Construction Of 2Sty 6CL School Building At Jose Abad Santos CES, Jose Abad Santos (Trinidad), Davao Del Sur	Const. Section	Public Bidding	03/04/16	03/09/16 to 03/15/16	03/17/16	03/31/16	03/31/16	04/01/16 to 04/07/16	04/08/16 to 04/14/16	05/20/16	06/29/16	07/01/16	12/03/16	12/03/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	8,361,540.00		8,361,540.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
GAA 2016	16LE0042 Construction Of 2Sty 6CL School Building At Edna Guillermo MNHS, Jose Abad Santos (Trinidad), Davao Del Sur	Const. Section	Public Bidding	8,344,756.49		8,344,756.49	COA		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		Project awarded and implemented.			
							PICE		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16				
							CSO		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		03/15/16		
							UNION		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		03/14/16		
GAA 2016	16LE0043 Construction Of 2Sty 6CL School Building At Jose Abad Santos CES, Jose Abad Santos (Trinidad), Davao Del Sur	Const. Section	Public Bidding	8,346,656.46		8,346,656.46	COA		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		Project awarded and implemented.			
							PICE		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		03/15/16	03/15/16	
							CSO		03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16	03/15/16		03/15/16	03/15/16	
							UNION		03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16	03/14/16		03/14/16	03/14/16	

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



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As of December 31, 2016

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
	16LE0044 Construction Of 3Sty 6CL School Building at Datu Daruwata ES, Malita, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/23/16	07/05/16	07/07/16	12/09/16	12/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	10,461,460.19		10,461,460.19
	16LE0045 Construction of 3Sty 6CL School Building at Fishing Village Comprehensive NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/23/16	07/05/16	07/07/16	12/09/16	12/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	10,355,420.68		10,355,420.68

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0044 Construction Of 3Sty 6CL School Building at Datu Daruwata ES, Malita, Davao Del Sur	Const. Section	Public Bidding	10,456,317.57		10,456,317.57	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.
GAA 2016	16LE0045 Construction of 3Sty 6CL School Building at Fishing Village Comprehensive NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	10,350,850.84		10,350,850.84	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

JOSE V. PLACER
District Engineer



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

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0046 Construction of 3Sty 6CL School Building at Mariano Peralta NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/23/16	07/05/16	07/07/16	12/09/16	12/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	10,340,266.85		10,340,266.86
	16LE0047 Construction of 3Sty 6CL School Building at Alberto Olarte Sr. NHS, Saranggani, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/23/16	07/05/16	07/07/16	12/09/16	12/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	10,580,260.68		10,580,260.68

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2015	16LE0046 Construction of 3Sty 6CL School Building at Mariano Peralta NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	10,333,860.39		10,333,860.39	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.		
GAA 2016	16LE0047 Construction of 3Sty 6CL School Building at Alberto Olarte Sr. NHS, Saranggani, Davao Del Sur	Const. Section	Public Bidding	10,574,873.42		10,574,873.42	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.		

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

MOE VIPLACER
District Engineer



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Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0048 Construction of 1Sty 3CL School Building at San Isidro ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/23/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,905,640.00		2,905,640.00
	16LE0049 Construction of 1Sty 3CL School Building at Ignacia Guillermo ES (Butulan ES), Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/23/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0048 Construction of 1Sty 3CL School Building at San Isidro ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	2,901,958.37		2,901,958.37	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.
GAA 2016	16LE0049 Construction of 1Sty 3CL School Building at Ignacia Guillermo ES (Butulan ES), Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	2,888,267.69		2,888,267.69	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
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CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0050 Construction of 1Sty 3CL School Building at Camalian ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/25/17	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00
	16LE0051 Construction of 1Sty 3CL School Building at Kalbay ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/25/17	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		[Explaining changes from the APP]	
GAA 2016	16LE0050 Construction of 1Sty 3CL School Building at Camalian ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	2,886,018.32		2,886,018.32	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.	
GAA 2016	16LE0051 Construction of 1Sty 3CL School Building at Kalbay ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	2,887,283.97		2,887,283.97	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.	

PREPARED BY:

LEO T. PARDILLO
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Adt/Post of AEB	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
	16LE0052 Construction of 1Sty 3Cl School Building at Butulan (Kilakay) ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/05/16 to 04/12/16	04/13/16 to 04/19/16	05/25/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00
	16LE0053 Construction of 1Sty 3Cl School Building at Malaygan ES, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/25/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0052 Construction of 1Sty 3Cl School Building at Butulan (Kilakay) ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	2,887,376.96		2,887,376.96	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.
GAA 2016	16LE0053 Construction of 1Sty 3Cl School Building at Malaygan ES, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	2,887,708.03		2,887,708.03	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.

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LEO T. PARDILLO
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0054 Construction of 1Sty 3QL School Building at Ulan ES, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/25/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,847,240.00		2,847,240.00
	16LE0055 Construction of 1Sty 3QL School Building at Cabalanlan ES, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/25/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,832,390.00		2,832,390.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
GAA 2016	16LE0054 Construction of 1Sty 3QL School Building at Ulan ES, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	2,844,963.43		2,844,963.43	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.
GAA 2016	16LE0055 Construction of 1Sty 3QL School Building at Cabalanlan ES, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	2,829,025.40		2,829,025.40	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
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APPROVED:

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0056 Construction Of 1Sty 3CL School Building at Ubas ES, Saranggani, Davao Del Sur	Const. Section	Public Bidding	03/08/16	03/11/16 to 03/17/16	03/21/16	04/05/16	04/05/16	04/06/16 to 04/12/16	04/13/16 to 04/19/16	05/25/16	07/05/16	07/07/16	11/09/16	11/09/17	GAA 2015 RA10717 REGULAR 2016 CURRENT	2,951,190.00		2,951,190.00
	16LE0057 Construction Of 2Sty 4CL School Building at Tacul PS, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/06/16	04/06/16	04/07/16 to 04/13/16	04/14/16 to 04/20/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,357,780.00		6,357,780.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0056 Construction Of 1Sty 3CL School Building at Ubas ES, Saranggani, Davao Del Sur	Const. Section	Public Bidding	2,947,495.32		2,947,495.32	COA PICE CSO UNION		03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16	03/16/16 03/17/16 03/17/16 03/17/16		Project awarded and implemented.
GAA 2016	16LE0057 Construction Of 2Sty 4CL School Building at Tacul PS, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	6,348,271.71		6,348,271.71	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEO, JR.
BAC Chairman

APPROVED:

NOE V. BLACER
District Engineer



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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0058 Construction Of 2Sty 4CL School Building at Molopolo ES, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2015 RA10717 REGULAR 2015 CURRENT	6,357,780.00		6,357,780.00
	16LE0059 Construction Of 2Sty 4CL School Building at Titulon NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2015 RA10717 REGULAR 2015 CURRENT	6,365,700.00		6,365,700.00

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 (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2015	16LE0058 Construction Of 2Sty 4CL School Building at Molopolo ES, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	5,347,606.12		5,347,606.12	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.
GAA 2015	16LE0059 Construction Of 2Sty 4CL School Building at Titulon NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	5,355,023.89		5,355,023.89	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



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Department of Public Works and Highways
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DISTRICT ENGINEERING OFFICE
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 IALB	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
	16LE0060 Construction Of 2Sty 4CL School Building at Don Marcelino Maruya ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,365,700.00		6,365,700.00
	16LE0061 Construction Of 2Sty 4CL School Building at Baluntaya ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,357,780.00		6,357,780.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
GAA 2016	16LE0060 Construction Of 2Sty 4CL School Building at Don Marcelino Maruya ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	6,355,691.41		6,355,691.41	COA		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		Project awarded and implemented.	
							PICE		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16			
							CSO		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16			
							UNION		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16			
GAA 2016	16LE0061 Construction Of 2Sty 4CL School Building at Baluntaya ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	6,348,271.71		6,348,271.71	COA		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		Project awarded and implemented.	
							PICE		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		
							CSO		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		
							UNION		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		

PREPARED BY:

LEO T. PARDILLO
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APPROVED:

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0062 Construction Of 2Sty 4CL School Building at Dalupan ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,377,580.00		6,377,580.00
	16LE0063 Construction Of 2Sty 4CL School Building at Basiawan NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,357,780.00		5,357,780.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	[Explaining changes from the APP]	
GAA 2016	16LE0062 Construction Of 2Sty 4CL School Building at Dalupan ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	5,367,645.14		5,367,645.14	COA		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		Project awarded and implemented.	
							PICE		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16			
							CSO		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16			
							UNION		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16			
GAA 2016	16LE0063 Construction Of 2Sty 4CL School Building at Basiawan NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	6,347,606.12		6,347,606.12	COA		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		Project awarded and implemented.	
							PICE		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		
							CSO		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		
							UNION		03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16	03/21/16		

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AB C (Php)		
				Pre-Procurement Conference	Advs/Post of I&EB	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	MOCE	CO
	16RE0064 Construction Of 2Sty 4Cl School Building at Tubalan Comprehensive NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,345,900.00		6,345,900.00
	16RE0065 Construction Of 2Sty 4Cl School Building at Jose De Arce MHS (Sangkoddatal HS), Sarangani, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,516,180.00		6,516,180.00

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	MOCE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining charges from the APP)
GAA 2016	16RE0064 Construction Of 2Sty 4Cl School Building at Tubalan Comprehensive NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	6,335,370.01		6,335,370.01	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.
GAA 2016	16RE0065 Construction Of 2Sty 4Cl School Building at Jose De Arce MHS (Sangkoddatal HS), Sarangani, Davao Del Sur	Const. Section	Public Bidding	6,507,369.04		6,507,369.04	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.

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Annex "B"

As of December 31, 2016

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 I&EB	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
	16LE0066 Construction Of 2Sty 4CL School Building at Faustino K. Labiton Sr. ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/06/16	07/08/16	11/10/16	11/10/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	6,417,180.00		6,417,180.00
	16LE0067 Construction Of 2 Units 2Sty 4CL School Building at Sulop NHS, Sulop, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/15/16	07/18/16	12/20/16	12/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	12,771,000.00		12,771,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)	
GAA 2016	16LE0066 Construction Of 2Sty 4CL School Building at Faustino K. Labiton Sr. ES, Jose Abad Santos, Davao Del Sur	Const. Section	Public Bidding	6,409,767.54		6,409,767.54	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.	
GAA 2016	16LE0067 Construction Of 2 Units 2Sty 4CL School Building at Sulop NHS, Sulop, Davao Del Sur	Const. Section	Public Bidding	12,433,001.59		12,433,001.59	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.	

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
	16LE0068 Construction Of 2 Units 3Sty 6CL School Building at Sulop NHS, Sulop, Davao Del Sur	Const. Section	Public Bidding	03/10/16	03/14/16 to 03/20/16	03/22/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	05/30/16	07/15/16	07/18/16	02/18/17	02/18/18	GAA 2016 RA 10717 REGULAR 2016 CURRENT	20,827,880.39		20,827,880.39
	16LE0069 Repair/Renovation/Extension Of Barangay Health Station, Baluntaya, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	03/17/16	03/21/16 to 03/27/16	03/28/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	06/01/16	11/04/16	11/07/16	01/11/17	01/11/18	SR2015-11- C10130-EXT FY 2015 RA 10651 EXTENDED REGULAR	700,000.00		700,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining charges from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0068 Construction Of 2 Units 3Sty 6CL School Building at Sulop NHS, Sulop, Davao Del Sur	Const. Section	Public Bidding	20,768,479.58		20,768,479.58	COA PICE CSO UNION		03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16	03/21/16 03/21/16 03/21/16 03/21/16		Project awarded and implemented.
GAA 2015	16LE0069 Repair/Renovation/Extension Of Barangay Health Station, Baluntaya, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	696,333.58		696,333.58	COA PICE CSO UNION		03/21/16 03/22/16 03/22/16 03/21/16	03/21/16 03/22/16 03/22/16 03/21/16	03/21/16 03/22/16 03/22/16 03/21/16	03/21/16 03/22/16 03/22/16 03/21/16	03/21/16 03/22/16 03/22/16 03/21/16	03/21/16 03/22/16 03/22/16 03/21/16	03/21/16 03/22/16 03/22/16 03/21/16		Project awarded and implemented.

PREPARED BY:

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0070 Construction Of Garbage Collection Area And Concrete Vaults For Infectious Waste, Gregorio Matas District Hospital, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/17/16	11/08/16 to 11/14/16	11/15/16	11/29/16	11/29/16	12/01/16 to 12/07/16	12/08/16 to 12/12/16	12/15/16	12/20/16	12/22/16	02/25/17	02/25/18	SR2015-11- 080130-EXT FY 2015 RA 10651 EXTENDED REGULAR	745,250.00		745,250.00
	16LE0071 Extension Of Building Of Halfway House Barangay Health Station, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/17/16	11/08/16 to 11/14/16	11/15/16	11/29/16	11/29/16	12/01/16 to 12/07/16	12/08/16 to 12/14/16	12/20/16					SR2015-11- 080130-EXT FY 2015 RA 10651 EXTENDED REGULAR	995,000.00		995,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2015	16LE0070 Construction Of Garbage Collection Area And Concrete Vaults For Infectious Waste, Gregorio Matas District Hospital, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	743,632.03		743,632.03	COA PICE CSO UNION		11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16		Project awarded and implemented.
GAA 2015	16LE0071 Extension Of Building Of Halfway House Barangay Health Station, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	991,419.90		991,419.90	COA PICE CSO UNION		11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16		Project awarded.

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DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOCE	CO
	16LE0072 Repair/Renovation/Extension Of Barangay Health Station, San Isidro, Santa Maria, Davao Occidental	Const. Section	Public Bidding	03/17/15	03/21/16 to 03/27/16	03/28/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	06/01/16	11/04/16	11/07/16	01/11/17	01/11/18	SR2015-11- 010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	500,000.00		500,000.00
	16LE0073 Concreting Of FMR At Brgy. Culaman FMR, Malita, Davao Occidental (Sta. 0+300 – Sta. 0+740)	Const. Section	Public Bidding	03/17/15	03/21/16 to 03/27/16	03/28/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	06/01/16	07/06/16	07/08/16	08/09/16	08/09/17	GAA 2016 RA10717 REGULAR 2015 CURRENT	4,950,000.00		4,950,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks	
				Total	MOCE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)	
GAA 2015	16LE0072 Repair/Renovation/Extension Of Barangay Health Station, San Isidro, Santa Maria, Davao Occidental	Const. Section	Public Bidding	496,901.11		496,901.11	COA PICE CSO UNION		03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16		Project awarded and implemented.	
GAA 2016	16LE0073 Concreting Of FMR At Brgy. Culaman FMR, Malita, Davao Occidental (Sta. 0+300 – Sta. 0+740)	Const. Section	Public Bidding	4,944,512.94		4,944,512.94	COA PICE CSO UNION		03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16		Project awarded and implemented.	

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE W. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
	16LE0074 Concreting Of Sitio Pansana, Barangay Fishing Village, Malita, Davao Occidental (Sta. 0+839.814 – Sta. 1+953.541)	Const. Section	Public Bidding	03/17/16	03/21/16 to 03/27/16	03/28/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	06/01/16	07/06/16	07/08/16	08/30/16	08/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	9,900,000.00		9,900,000.00
	16LE0075 Concreting Of Quilapo To Molmol Farm-To-Market Road, Brgy. Quilapo/Brgy. Molmol, Jose Abad Santos, Davao Del Sur (Sta. 1+160.883 – Sta. 1+640.000)	Const. Section	Public Bidding	03/17/16	03/21/16 to 03/27/16	03/28/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	06/01/16	07/06/16	07/08/16	09/15/16	09/16/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	9,900,000.00		9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the AFP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0074 Concreting Of Sitio Pansana, Barangay Fishing Village, Malita, Davao Occidental (Sta. 0+839.814 – Sta. 1+953.541)	Const. Section	Public Bidding	9,894,331.27		9,894,331.27	COA PICE CSO UNION		03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16		Project awarded and implemented.
GAA 2016	16LE0075 Concreting Of Quilapo To Molmol Farm-To-Market Road, Brgy. Quilapo/Brgy. Molmol, Jose Abad Santos, Davao Del Sur (Sta. 1+160.883 – Sta. 1+640.000)	Const. Section	Public Bidding	9,894,950.25		9,894,950.25	COA PICE CSO UNION		03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16	03/22/16 03/22/16 03/22/16 03/21/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 IALB	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
	16LE0076 Concreting Of Sitio Dalupan, Brgy. Fishing Village, Malita, Davao Del Sur (Sta. 0+840.000 – Sta. 1+650.000)	Const. Section	Public Bidding	03/17/16	03/21/15 to 03/27/15	03/28/16	04/12/16	04/12/16	04/13/16 to 04/19/16	04/20/16 to 04/26/16	06/01/16	07/25/16	07/27/16	09/18/16	09/18/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	9,900,000.00		9,900,000.00
	16LE0077 Construction of 1Sty 3CL School Building at Ubudon ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,876,940.00		2,876,940.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
GAA 2016	16LE0076 Concreting Of Sitio Dalupan, Brgy. Fishing Village, Malita, Davao Del Sur (Sta. 0+840.000 – Sta. 1+650.000)	Const. Section	Public Bidding	9,894,430.15		9,894,430.15	COA		03/22/15	03/22/16	03/22/16	03/22/16	03/22/15	03/21/16	03/22/16	03/22/16	Project awarded and implemented.			
							PICE		03/22/15	03/22/16	03/22/16	03/22/15	03/22/16	03/22/16	03/22/16	03/22/16				
							CSO		03/22/15	03/22/16	03/22/16	03/22/15	03/22/16	03/22/16	03/22/16	03/22/16		03/22/16		
							UNION		03/21/15	03/21/16	03/21/16	03/21/15	03/21/16	03/21/16	03/21/16	03/21/16		03/21/16		
GAA 2016	16LE0077 Construction of 1Sty 3CL School Building at Ubudon ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,875,000.00		2,875,000.00	COA		04/13/16	04/13/15	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	04/13/16	Project awarded and implemented.			
							PICE		04/14/16	04/14/15	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16		04/14/16	04/14/16	
							CSO		04/14/16	04/14/15	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16		04/14/16	04/14/16	04/14/16
							UNION		04/14/16	04/14/15	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16	04/14/16		04/14/16	04/14/16	04/14/16

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0078 Construction of 1Sty 3CL School Building at TFS Tambelang PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,906,640.00		2,906,640.00
	16LE0079 Construction of 1Sty 3CL School Building at Lalon ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,906,640.00		2,906,640.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0078 Construction of 1Sty 3CL School Building at TFS Tambelang PS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,904,820.44		2,904,820.44	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0079 Construction of 1Sty 3CL School Building at Lalon ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,904,820.44		2,904,820.44	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOT V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0080 Construction of 1Sty 3CL School Building at Nawvan ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,862,090.00		2,862,090.00
	16LE0081 Construction of 1Sty 3CL School Building at Bolo-Bolo ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,862,090.00		2,862,090.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		[Explaining changes from the APP]
GAA 2016	16LE0080 Construction of 1Sty 3CL School Building at Nawvan ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,860,000.00		2,860,000.00	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16			Project awarded and implemented.
GAA 2016	16LE0081 Construction of 1Sty 3CL School Building at Bolo-Bolo ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,859,000.00		2,859,000.00	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16			Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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
	16LE0082 Construction of 1Sty 3CL School Building at Fagligdong PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/09/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00
	16LE0083 Construction of 1Sty 3CL School Building at TFS Malandeg PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/09/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00

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 (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0082 Construction of 1Sty 3CL School Building at Fagligdong PS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,890,000.00		2,890,000.00	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0083 Construction of 1Sty 3CL School Building at TFS Malandeg PS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,889,000.00		2,889,000.00	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOEL V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adt/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0084 Construction of 1Sty 3QL School Building at TFS Danaw PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,891,790.00		2,891,790.00
	16LE0085 Construction of 1Sty 3QL School Building at Gusatbak PS, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	04/01/16	04/08/16 to 04/14/16	04/18/16	05/03/16	05/03/16	05/04/16 to 05/10/16	05/11/16 to 05/17/16	06/06/16	07/15/16	07/18/16	11/20/16	11/20/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,906,640.00		2,906,640.00

Code/ FAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0084 Construction of 1Sty 3QL School Building at TFS Danaw PS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,889,100.00		2,889,100.00	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16		Project awarded and implemented.
GAA 2016	16LE0085 Construction of 1Sty 3QL School Building at Gusatbak PS, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	2,904,820.44		2,904,820.44	COA PICE CSO UNION		04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16	04/13/16 04/14/16 04/14/16 04/14/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOEL V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
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DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 I&EB	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
	16LE0086 Construction of 1Sty 1CL School Building At Molopolo ES, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	06/02/16	06/02/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	08/05/16	08/08/16	10/12/16	10/12/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,108,800.00		1,108,800.00
	16LE0087 Construction of 1Sty 1CL School Building At Kitana PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	06/02/16	06/02/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	08/05/16	08/08/16	10/12/16	10/12/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,108,800.00		1,108,800.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0086 Construction of 1Sty 1CL School Building At Molopolo ES, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	1,105,818.41		1,106,818.41	COA PICE CSO UNION		05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16		Project awarded and implemented.
GAA 2016	16LE0087 Construction of 1Sty 1CL School Building At Kitana PS, Malita, Davao Del Sur	Const. Section	Public Bidding	1,105,818.41		1,106,818.41	COA PICE CSO UNION		05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16		Project awarded and implemented.

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMD/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
16LE0088	Construction of 1Sty 1CL School Building At Datu Damwata ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	05/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	09/30/16	09/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,123,650.00		1,123,650.00
16LE0089	Construction of 1Sty 1CL School Building At Baluntaya ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	05/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	09/30/16	09/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,108,800.00		1,108,800.00

Code/ PAP	Procurement Program/Project	PMD/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	Construction of 1Sty 1CL School Building At Datu Damwata ES, Malita, Davao Del Sur	Const. Section	Public Bidding	1,121,777.81		1,121,777.81	COA PICE CSO UNION		05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16		Project awarded and implemented.
GAA 2016	Construction of 1Sty 1CL School Building At Baluntaya ES, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	1,107,034.98		1,107,034.98	COA PICE CSO UNION		05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16		Project awarded and implemented.

PREPARED BY:

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Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	FMD/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0090 Construction of SHS Unique Workshop Building At Tubalan Comprehensive NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	06/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	10/30/16	10/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,491,830.00		2,491,830.00
	16LE0091 Construction of SHS Unique Workshop Building at Sta. Maria NHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	06/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	10/30/16	10/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,500,740.00		2,500,740.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2016	16LE0090	Const. Section	Public Bidding	2,483,842.12		2,483,842.12	COA		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	Project awarded and implemented.
	PICE							05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
	CSO							05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
	UNION							05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16		
GAA 2016	16LE0091	Const. Section	Public Bidding	2,498,814.26		2,498,814.26	COA		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	Project awarded and implemented.
	PICE							05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	
	CSO							05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	
	UNION							05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	

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Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
	16LE0092 Construction of SHS Unique Workshop Building at Gov. N. Llanos NHS, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	06/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	10/30/16	10/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,496,780.00		2,496,780.00
	16LE0093 Construction of SHS Unique Workshop Building at Fishing Village Comprehensive NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	06/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	10/30/16	10/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,493,810.00		2,493,810.00

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 AFP)	
GAA 2015	16LE0092 Construction of SHS Unique Workshop Building at Gov. N. Llanos NHS, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	2,489,413.70		2,489,413.70	COA		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	Project awarded and implemented.	
							PICE		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16			
							CSO		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16			
							UNION		05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16		
GAA 2015	16LE0093 Construction of SHS Unique Workshop Building at Fishing Village Comprehensive NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,486,599.29		2,486,599.29	COA		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	Project awarded and implemented.	
							PICE		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
							CSO		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		05/19/16
							UNION		05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16		05/23/16

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APPROVED:

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DISTRICT ENGINEERING OFFICE
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 MEB	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
	16LE0094 Construction of SHS Unique Workshop Building at B'taan NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	05/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	10/30/16	10/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,500,740.00		2,500,740.00
	16LE0095 Construction of SHS Unique Workshop Building at Lawa NHS, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	04/06/16	05/19/16 to 05/25/16	05/26/16	05/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/06/16	07/25/16	07/27/16	10/30/16	10/30/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,496,780.00		2,496,780.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2016	16LE0094 Construction of SHS Unique Workshop Building at B'taan NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,499,509.09		2,499,509.09	COA		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		Project awarded and implemented.
							PICE		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
							CSO		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
							UNION		05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16		
GAA 2016	16LE0095 Construction of SHS Unique Workshop Building at Lawa NHS, Don Marcelino, Davao Del Sur	Const. Section	Public Bidding	2,495,485.22		2,495,485.22	COA		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		Project awarded and implemented.
							PICE		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
							CSO		05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16	05/19/16		
							UNION		05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16	05/23/16		

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0096 Repair/Renovation/Extension of Barangay Health Station, Boca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	04/25/16	11/08/16 to 11/14/16	11/15/16	11/29/16	11/29/16	12/06/16 to 12/07/16	12/08/16 to 12/09/16	12/16/16	12/20/16	12/22/16	01/26/17	01/26/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	497,500.00		497,500.00
	16LE0097 Construction Of 1 Storey 2cl School Building At Aglaungan Es, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/28/16 to 05/04/16	05/05/16	05/17/16	05/17/16	05/18/16 to 05/24/16	05/25/16 to 05/31/16	06/14/16	07/18/16	07/20/16	10/23/16	10/23/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,978,020.00		1,978,020.00

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 (Explaining charges from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2015	16LE0096 Repair/Renovation/Extension of Barangay Health Station, Boca, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	493,365.24		493,365.24	COA PICE CSO UNION		11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16		Project awarded and implemented.
GAA 2016	16LE0097 Construction Of 1 Storey 2cl School Building At Aglaungan Es, Malita, Davao Del Sur	Const. Section	Public Bidding	1,975,804.30		1,975,804.30	COA PICE CSO UNION		05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16		Project awarded and implemented.

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As of December 31, 2016

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 IAFB	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	MODE	CO
	16LE0098 Construction of 1 Storey 2CL School Building at Fagligdong ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/28/16 to 05/04/16	05/05/16	05/17/16	05/17/16	05/18/16 to 05/24/16	05/25/16 to 05/31/16	06/14/16	07/18/16	07/20/16	10/23/16	10/23/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,997,820.00		1,997,820.00
	16LE0099 Construction of 1 Storey 2CL School Building at Bolo Bolo ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/28/16 to 05/04/16	05/05/16	05/17/16	05/17/16	05/18/16 to 05/24/16	05/25/16 to 05/31/16	06/14/16	07/18/16	07/20/16	10/23/16	10/23/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,978,020.00		1,978,020.00

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 (Explaining changes from the APP)
				Total	MCOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0098 Construction of 1 Storey 2CL School Building at Fagligdong ES, Malita, Davao Del Sur	Const. Section	Public Bidding	1,995,445.33		1,995,445.33	COA PICE CSO UNION		05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16		Project awarded and implemented.
GAA 2016	16LE0099 Construction of 1 Storey 2CL School Building at Bolo Bolo ES, Malita, Davao Del Sur	Const. Section	Public Bidding	1,975,804.30		1,975,804.30	COA PICE CSO UNION		05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
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CHECKED BY:

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BAC Chairman

APPROVED:

NOE V. PLACER
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0100 Construction of 1 Storey 2CL School Building at Lalor ES, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/28/16 to 05/04/16	05/05/16	05/17/16	05/17/16	05/18/16 to 05/24/16	05/25/16 to 05/31/16	06/28/16	08/05/16	08/08/16	11/11/16	11/11/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,007,720.00		2,007,720.00
	16LE0101 Construction of 1 Storey 2CL School Building at TFS-Danaw PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/28/16 to 05/04/16	05/05/16	05/17/16	05/17/16	05/18/16 to 05/24/16	05/25/16 to 05/31/16	06/28/17	08/05/16	08/08/16	11/11/16	11/11/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,997,820.00		1,997,820.00

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 (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0100 Construction of 1 Storey 2CL School Building at Lalor ES, Malita, Davao Del Sur	Const. Section	Public Bidding	2,005,186.40		2,005,186.40	COA PICE CSO UNION		05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16		Project awarded and implemented.
GAA 2016	16LE0101 Construction of 1 Storey 2CL School Building at TFS-Danaw PS, Malita, Davao Del Sur	Const. Section	Public Bidding	1,995,163.42		1,995,163.42	COA PICE CSO UNION		05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16		Project awarded and implemented.

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As of December 31, 2016

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 MEB	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
16LE0102	Construction of 1 Storey 2CL School Building at TFS-Tambelang PS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/28/16 to 05/04/16	05/05/16	05/17/16	05/17/16	05/18/16 to 05/24/16	05/25/16 to 05/31/16	06/28/16	08/05/16	08/08/16	11/11/16	11/11/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,007,720.00		2,007,720.00
16LE0103	Construction Of 2 Storey DPWH Building at Barangay Buhangin, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	09/28/16 to 10/04/16	10/05/16	10/18/16	10/18/16	10/19/16 to 10/25/16	10/26/16 to 11/02/16	11/09/16	11/18/16	11/21/16	05/25/17	05/25/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	21,799,601.87		21,799,601.87

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 AFP)
GAA 2016	Construction of 1 Storey 2CL School Building at TFS-Tambelang PS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,002,106.61		2,002,106.61	COA PICE CSO UNION		05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16	05/04/16 05/04/16 05/04/16 05/04/16		Project awarded and implemented.
GAA 2016	Construction Of 2 Storey DPWH Building at Barangay Buhangin, Malita, Davao Del Sur	Const. Section	Public Bidding	21,785,258.66		21,785,258.66	COA PICE CSO UNION		09/29/16 09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16 09/29/16		Project awarded and implemented.

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As of December 31, 2016

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 MEB	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
	16LE0104 Construction of 3 Storey 6CL School Building at Heracleo Casco MNHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	04/15/16	04/29/16 to 05/05/16	05/05/16	05/19/16	05/19/16	05/20/16 to 05/26/16	05/27/16 to 06/02/16	06/17/16	07/19/16	07/21/16	12/23/16	12/23/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	10,340,266.86		10,340,266.86
	16LE0105 Construction of 1 Storey 4CL School Building at Ihan NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	04/15/16	04/29/16 to 05/05/16	05/05/16	05/19/16	05/19/16	05/20/16 to 05/26/16	05/27/16 to 06/02/16	06/17/16	09/05/16	09/07/16	01/10/17	01/10/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	3,820,781.48		3,820,781.48

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		[Explaining changes (from the APP)]
GAA 2016	16LE0104 Construction of 3 Storey 6CL School Building at Heracleo Casco MNHS, Sta. Maria, Davao Del Sur	Const. Section	Public Bidding	10,338,269.53		10,338,269.53	COA PICE CSO UNION		05/04/15 05/05/15 05/04/15 05/04/15	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/15 05/05/15 05/04/15 05/04/15	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16		Project awarded and implemented.
GAA 2016	16LE0105 Construction of 1 Storey 4CL School Building at Ihan NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	3,818,583.26		3,818,583.26	COA PICE CSO UNION		05/04/15 05/05/15 05/04/15 05/04/15	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/15 05/05/15 05/04/15 05/04/15	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16		Project awarded and implemented.

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 MEB	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
	16LE0106 Construction of SHS Unique Workshop Building at John Martin Johnson HS (Lamidán), Don Marcelino, Davao del Sur	Const. Section	Public Bidding	04/26/15	04/29/16 to 05/05/16	05/06/16	05/19/16	05/19/16	05/20/16 to 05/25/16	05/27/16 to 05/02/16	06/17/16	07/19/16	07/21/16	10/24/16	10/24/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,504,700.00		2,504,700.00
	16LE0107 Construction of SHS Unique Workshop Building at Ihan NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	04/26/15	04/29/16 to 05/05/16	05/06/16	05/19/16	05/19/16	05/20/16 to 05/25/16	05/27/16 to 05/02/16	06/17/16	07/19/16	07/21/16	10/24/16	10/24/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,496,780.00		2,496,780.00

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 (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0106 Construction of SHS Unique Workshop Building at John Martin Johnson HS (Lamidán), Don Marcelino, Davao del Sur	Const. Section	Public Bidding	2,496,289.59		2,496,289.59	COA PICE CSO UNION		05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16		Project awarded and implemented.
GAA 2016	16LE0107 Construction of SHS Unique Workshop Building at Ihan NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	2,487,927.22		2,487,927.22	COA PICE CSO UNION		05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16		Project awarded and implemented.

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BAC Chairman

APPROVED:

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 IALB	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
	16LE0108 Construction of SHS Unique Workshop Building at Davao School of Fisheries, Malalag, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/29/16 to 05/05/16	05/06/16	05/19/16	05/19/16	05/20/16 to 05/26/16	05/27/16 to 06/02/16	06/17/16	07/19/16	07/21/16	10/24/16	10/24/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,493,131.85		2,493,131.85
	16LE0109 Construction of SHS Unique Workshop Building at Demolok Valley NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	04/25/16	04/29/16 to 05/05/16	05/06/16	05/19/16	05/19/16	05/20/16 to 05/26/16	05/27/16 to 06/02/16	06/17/16	07/19/16	07/21/16	10/24/16	10/24/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,502,720.00		2,502,720.00

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 (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0108 Construction of SHS Unique Workshop Building at Davao School of Fisheries, Malalag, Davao Del Sur	Const. Section	Public Bidding	2,484,844.72		2,484,844.72	COA PICE CSO UNION		05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16		Project awarded and implemented.
GAA 2016	16LE0109 Construction of SHS Unique Workshop Building at Demolok Valley NHS, Malita, Davao Del Sur	Const. Section	Public Bidding	2,494,172.79		2,494,172.79	COA PICE CSO UNION		05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16	05/04/16 05/05/16 05/04/16 05/04/16		Project awarded and implemented.

PREPARED BY:

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BAC Secretariat - Head

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BAC Chairman

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0110 Reblocking Along Malalag-Malita Road / Digos Makar Road, Malalag-Malita Road / Digos-Makar Road, Davao Del Sur		Const. Section	05/17/16	05/19/16 to 05/25/16	05/26/16	06/07/16	06/07/16	06/08/16 to 06/14/16	06/15/16 to 06/21/16	07/08/16	08/08/16	08/10/16	09/26/16	09/26/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	3,001,473.00		3,001,473.00
	16LE0111 Cluster B - Construction of Rainwater Collector System at 2nd District of Davao Del Sur		Const. Section	05/24/16	08/05/16 to 08/11/16	08/12/16	08/25/16	08/25/16	08/26/16 to 09/01/16	09/02/16 to 09/08/16	09/16/16	09/21/16	09/23/16	11/27/16	12/27/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	3,281,000.00		3,281,000.00

Code/ PAP	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0110 Reblocking Along Malalag-Malita Road / Digos Makar Road, Malalag-Malita Road / Digos-Makar Road, Davao Del Sur		Const. Section	2,991,176.29		2,991,176.29	COA PICE CSO UNION		05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16	05/19/16 05/19/16 05/19/16 05/23/16		Project awarded and implemented.
GAA 2016	16LE0111 Cluster B - Construction of Rainwater Collector System at 2nd District of Davao Del Sur		Const. Section	3,272,886.58		3,272,886.58	COA PICE CSO UNION		08/10/16 08/08/16 08/09/16 08/09/16	08/10/16 08/08/16 08/09/16 08/09/16	08/10/16 08/08/16 08/09/16 08/09/16	08/10/16 08/08/16 08/09/16 08/09/16	08/10/16 08/08/16 08/09/16 08/09/16	08/10/16 08/08/16 08/09/16 08/09/16	08/10/16 08/08/16 08/09/16 08/09/16		Project awarded and implemented.

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
	16LE0112 Construction of 3 Storey 12CL School Building at Sulop NHS, Sulop, Davao Del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	05/14/16	05/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/16	08/08/16	03/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	18,206,366.11		18,206,366.11
	16LE0113 Construction of 3 Storey 12CL School Building at Davao del Sur SOF, Malalag, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	05/14/16	05/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	09/05/16	09/07/16	04/10/17	04/10/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	18,163,796.31		18,163,796.31

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
GAA 2016	16LE0112 Construction of 3 Storey 12CL School Building at Sulop NHS, Sulop, Davao Del Sur	Const. Section	Public Bidding	18,204,250.89		18,204,250.89	COA		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	Project awarded and implemented.
							PICE		06/02/16	06/02/16	06/02/16	06/02/16	06/02/16	06/02/16		
							CSO		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16		
							UNION		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16		
GAA 2016	16LE0113 Construction of 3 Storey 12CL School Building at Davao del Sur SOF, Malalag, Davao del Sur	Const. Section	Public Bidding	18,161,504.19		18,161,504.19	COA		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	Project awarded and implemented.	
							PICE		06/02/16	06/02/16	06/02/16	06/02/16	06/02/16	06/02/16		
							CSO		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16		
							UNION		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16		

PREPARED BY:

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CHECKED BY:

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BAC Chairman

APPROVED:

NOE W. PLACER
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
	16LE0114 Construction of 3 Storey 12CL School Building at Lawa NHS, Don Marcelino, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	06/14/16	06/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/16	08/08/16	03/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	18,182,606.31		18,182,606.31

Code/ PAP	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2015	16LE0114 Construction of 3 Storey 12CL School Building at Lawa NHS, Don Marcelino, Davao del Sur	Const. Section	Public Bidding	18,180,423.23		18,180,423.23	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.

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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 IAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0115 Construction of 3 Storey 12CL School Building at Alberto Olarte Sr. NHS, Saranggani, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	06/14/16	06/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/16	08/08/16	01/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	16,812,180.00		16,812,180.00
	16LE0116 Construction of 3 Storey 12CL School Building at Felipe-Inocencia Deluao NHS, Sulop, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	06/14/16	06/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/16	08/08/16	01/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	16,420,140.00		16,420,140.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	16LE0115 Construction of 3 Storey 12CL School Building at Alberto Olarte Sr. NHS, Saranggani, Davao del Sur	Const. Section	Public Bidding	16,809,404.04		16,809,404.04	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.
GAA 2016	16LE0116 Construction of 3 Storey 12CL School Building at Felipe-Inocencia Deluao NHS, Sulop, Davao del Sur	Const. Section	Public Bidding	16,417,370.09		16,417,370.09	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
16LE0117	Construction of 3 Storey SCL School Building at Kalbay NHS, Jose Abad Santos, Davao del Sur	Const. Section	Public Bidding	05/24/15	05/26/15 to 06/01/15	06/02/16	06/14/16	06/14/15	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/15	08/08/16	03/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,192,864.72		15,192,864.72
16LE0118	Construction of 3 Storey 12CL School Building at John Martin Johnson HS, Don Marcelino, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	06/14/16	06/14/15	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/15	08/08/16	03/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	19,948,001.70		19,948,001.70

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	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		(Explaining changes from the APP)
GAA 2016	Construction of 3 Storey SCL School Building at Kalbay NHS, Jose Abad Santos, Davao del Sur	Const. Section	Public Bidding	15,190,122.53		15,190,122.53	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/15 06/02/15 05/31/15 05/31/15	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.
GAA 2016	Construction of 3 Storey 12CL School Building at John Martin Johnson HS, Don Marcelino, Davao del Sur	Const. Section	Public Bidding	19,945,581.64		19,945,581.64	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/15 06/02/15 05/31/15 05/31/15	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.

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Annex "B"

As of December 31, 2016

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 IALB	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	MDOE	CO
	16LE0119 Construction of 3 Storey SCL School Building at Davao del Sur SOF, Malalag, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	06/14/16	06/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/16	08/08/16	03/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,044,201.37		15,044,201.37
	16LE0120 Construction of 3 Storey 12CL School Building at Kalbay NHS, JAS (Trinidad), Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	06/14/16	06/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	08/05/16	08/08/16	03/11/17	03/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	18,337,046.31		18,337,046.31

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 (Explaining changes from the APP)
				Total	MDOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0119 Construction of 3 Storey SCL School Building at Davao del Sur SOF, Malalag, Davao del Sur	Const. Section	Public Bidding	15,041,828.75		15,041,828.75	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.
GAA 2016	16LE0120 Construction of 3 Storey 12CL School Building at Kalbay NHS, JAS (Trinidad), Davao del Sur	Const. Section	Public Bidding	18,333,968.17		18,333,968.17	COA PICE CSO UNION		05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16	05/31/16 06/02/16 05/31/16 05/31/16		Project awarded and implemented.

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOCE	CO
	16LE0121 Construction of 2 Storey 4CL School Building at Molopolu NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	05/24/16	05/26/16 to 06/01/16	06/02/16	05/14/16	06/14/16	06/15/16 to 06/21/16	06/22/16 to 06/28/16	07/18/16	09/05/16	09/07/16	01/10/17	01/10/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	5,688,939.83		5,688,939.83
	16LE0122 Construction of 2 Storey 12CL School Building at Demolok Valley NHS, Malita, Davao del Sur	Const. Section	Public Bidding	06/21/16	06/24/16 to 06/30/16	07/01/16	07/14/16	07/14/16	07/15/16 to 07/21/16	07/22/16 to 07/28/16	08/10/16	09/05/16	09/07/16	09/11/17	09/11/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,968,838.50		15,968,838.50

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	MOCE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
GAA 2016	16LE0121	Const. Section	Public Bidding	5,682,525.03		5,682,525.03	COA		05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	Project awarded and implemented.		
	PICE							06/02/16	06/02/16	06/02/16	06/02/16	06/02/16	06/02/16	06/02/16				
	CSO							05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16			
	UNION							05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16	05/31/16		05/31/16	
GAA 2016	16LE0122	Const. Section	Public Bidding	15,958,397.46		15,958,397.46	COA		06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	Project awarded and implemented.		
	PICE							06/30/16	06/30/16	06/30/16	06/30/16	06/30/16	06/30/16	06/30/16	06/30/16		06/30/16	
	CSO							06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16		06/29/16	06/29/16
	UNION							06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16	06/29/16		06/29/16	06/29/16

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

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 MAB	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
	16LE0123 Construction of 4 Storey 12CL School Building at Ihan NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	06/21/16	07/15/16 to 07/31/16	08/02/16	08/16/16	08/16/16	08/17/16 to 08/22/16	08/23/16 to 08/25/16	08/30/16	09/05/16	09/07/16	04/10/17	04/10/18	GAA 2015 RA10717 REGULAR 2016 CURRENT	22,073,380.56		22,073,380.56
	16LE0124 Construction of 4 Storey 12CL School Building at Mariano Peralta NHS, Malita, Davao del Sur	Const. Section	Public Bidding	06/21/16	07/25/16 to 07/31/16	08/02/16	08/16/16	08/16/16	08/17/16 to 08/22/16	08/23/16 to 08/25/16	08/30/16	09/05/16	09/07/16	04/10/17	04/10/18	GAA 2015 RA10717 REGULAR 2016 CURRENT	21,985,432.92		21,985,432.92

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the AFP)	
				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
GAA 2016	16LE0123	Const. Section	Public Bidding	22,063,289.55		22,063,289.55	COA		06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	06/25/17		Project awarded and implemented.
	PICE							07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16			
	CSO							07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16			
	UNION							07/25/16	07/25/16	07/25/16	07/25/16	07/25/16	07/25/16	07/25/16			
GAA 2016	16LE0124	Const. Section	Public Bidding	21,974,804.89		21,974,804.89	COA		06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	06/25/17		Project awarded and implemented.
	PICE							07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16			
	CSO							07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16			
	UNION							07/25/16	07/25/16	07/25/16	07/25/16	07/25/16	07/25/16	07/25/16			

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of I&EB	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
	16LE0125 Construction of 4 Storey 16CL School Building at Heracleo Casco MNHS, Sta. Maria, Davao del Sur	Const. Section	Public Bidding	06/21/16	07/25/16 to 07/31/16	08/02/16	08/16/16	08/16/16	08/17/16 to 08/22/16	08/23/16 to 08/25/16	08/30/16	09/05/16	09/07/16	09/10/17	09/10/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	26,508,260.79		26,508,260.79
	16LE0126 Construction of 4 Storey 16CL School Building at JAS NHS, JAS (Trinidad), Davao del Sur	Const. Section	Public Bidding	06/21/16	07/25/16 to 07/31/16	08/02/16	08/16/16	08/16/16	08/17/16 to 08/22/16	08/23/16 to 08/25/16	08/30/16	09/14/16	09/16/16	09/19/17	09/19/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	26,752,244.31		26,752,244.31

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
GAA 2016	16LE0125 Construction of 4 Storey 16CL School Building at Heracleo Casco MNHS, Sta. Maria, Davao del Sur	Const. Section	Public Bidding	26,498,204.62		26,498,204.62	COA PICE CSO UNION		06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16		Project awarded and implemented.
GAA 2016	16LE0126 Construction of 4 Storey 16CL School Building at JAS NHS, JAS (Trinidad), Davao del Sur	Const. Section	Public Bidding	26,742,215.69		26,742,215.69	COA PICE CSO UNION		06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16	06/25/17 07/26/16 07/26/16 07/25/16		Project awarded and implemented.

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CHECKED BY:

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APPROVED:

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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of MEB	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
	16LE0127 Construction of 4 Storey 24CL School Building at Heracleo Casco MNHS, Sta. Maria, Davao del Sur	Const. Section	Public Bidding	06/21/16	07/25/16 to 07/31/16	08/02/16	08/16/16	08/16/16	08/17/16 to 08/22/16	08/23/16 to 08/25/16	08/30/16	09/05/16	09/07/16	06/09/17	06/09/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	35,897,724.72		35,897,724.72
	16LE0128 Construction of 3 Storey 9CL School Building at Molopolu NHS, Kiblawan, Davao del Sur	Const. Section	Public Bidding	08/03/16	08/05/16 to 08/11/16	08/12/16	08/25/16	08/25/16	08/26/16 to 09/01/16	09/02/16 to 09/08/16	09/19/16	09/23/16	09/26/16	04/29/17	04/29/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	15,068,124.72		15,068,124.72

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2016	16LE0127	Const. Section	Public Bidding	35,887,037.51		35,887,037.51	COA		06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	06/25/17	Project awarded and implemented.	
	PICE							07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16			
	CSO							07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16	07/26/16			
	UNION							07/25/16	07/25/16	07/25/16	07/25/16	07/25/16	07/25/16	07/25/16			
GAA 2016	16LE0128	Const. Section	Public Bidding	15,058,115.36		15,058,115.36	COA		08/10/16	08/10/16	08/10/16	08/10/16	08/10/16	08/10/16	Project awarded and implemented.		
	PICE							08/08/16	08/08/16	08/08/16	08/08/16	08/08/16	08/08/16	08/08/16			
	CSO							08/09/16	08/09/16	08/09/16	08/09/16	08/09/16	08/09/16	08/09/16			
	UNION							08/09/16	08/09/16	08/09/16	08/09/16	08/09/16	08/09/16	08/09/16			

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As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0129 Repair / Renovation of Barangay Health Station, Mamacao, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	08/25/16	10/13/16 to 10/19/16	10/20/16	11/02/16	11/02/16	11/03/16 to 11/10/16	11/11/16 to 11/17/16	12/05/16	12/27/16	12/29/16	02/02/17	02/02/18	SR2015-11- 010130-EXT 1Y 2015 RA 10651 EXTENDED REGULAR	500,000.00		500,000.00
	16LE0130 Completion of Upgrading Works Including Water System at Barangay Health Station, Balasiao, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	08/25/16	10/13/16 to 10/19/16	10/20/16	11/02/16	11/02/16	11/03/16 to 11/09/16	11/10/16 to 11/16/16	12/05/16	12/27/16	12/29/16	02/17/17	02/17/18	SR2015-11- 010130-EXT 1Y 2015 RA 10651 EXTENDED REGULAR	995,000.00		995,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the AFP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2015	16LE0129 Repair / Renovation of Barangay Health Station, Mamacao, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	495,412.13		495,412.13	COA PICE CSO UNION		10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16		Project awarded and implemented.
GAA 2015	16LE0130 Completion of Upgrading Works Including Water System at Barangay Health Station, Balasiao, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	992,999.57		992,999.57	COA PICE CSO UNION		10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16	10/12/16 10/18/16 10/17/16 10/17/16		Project awarded and implemented.

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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 I&EB	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
	16LE0131 Repair/ Renovation/ Extension of Barangay Health Station, Kibog, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	08/25/16	10/13/16 to 10/19/16	10/20/16	11/02/16	11/02/16	11/03/16 to 11/09/16	11/10/16 to 11/16/16	12/06/16	12/27/16	12/29/16	02/02/17	02/02/18	SR2015-11-010130 EXT PY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00
	16LE0132 Provision of Reflective Thermoplastic Pavement Along Malalag-Malita Section, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/03/16	11/18/16	11/21/16	12/24/16	12/24/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	3,000,000.00		3,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
GAA 2015	16LE0131	Const. Section	Public Bidding	594,408.12		694,408.12	COA PICE CSO UNION			10/12/16	10/12/16	10/12/16	10/12/16	10/12/16	10/12/16	10/12/16	Project awarded and implemented.
	10/18/16									10/18/16	10/18/16	10/18/16	10/18/16	10/18/16	10/18/16		
	10/17/16									10/17/16	10/17/16	10/17/16	10/17/16	10/17/16	10/17/16		
	10/17/16									10/17/16	10/17/16	10/17/16	10/17/16	10/17/16	10/17/16		
	10/17/16									10/17/16	10/17/16	10/17/16	10/17/16	10/17/16	10/17/16		
GAA 2016	16LE0132	Const. Section	Public Bidding	2,984,895.03		2,984,895.03	COA PICE CSO UNION			09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	Project awarded and implemented.
	09/26/16									09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	09/26/16		
	09/26/16									09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	09/26/16		
	09/26/16									09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	09/26/16		
	09/26/16									09/26/16	09/26/16	09/26/16	09/26/16	09/26/16	09/26/16		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0133 Repair / Maintenance of Abutment Protection of Basiawan Bridge, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/03/16	11/14/16	11/16/16	12/31/16	12/31/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,000,000.00		2,000,000.00
	16LE0134 Cluster "C" – 1.) Repair/ Rehabilitation of Damage Manhole, Brgy. Senior Citizen, Malita, Davao Occidental; 2.) Repair/ Rehabilitation of Lais Bridge Approaches "A" & "B", Malabag-Malita-Jas Road, Brgy. Lais, Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/15/16	12/07/15	12/09/16	01/23/17	01/23/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	1,765,000.00		1,765,000.00

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 AFP)
GAA 2016	16LE0133	Const. Section	Public Bidding	1,985,732.33		1,985,732.33	COA		09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16	Project awarded and implemented.
	PICE							09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16		
	CSO							09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16		
	UNION							09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16		
GAA 2016	16LE0134	Const. Section	Public Bidding	1,758,163.17		1,758,163.17	COA		09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	Project awarded and implemented.	
	PICE							09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16		
	CSO							09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16		
	UNION							09/25/16	09/26/16	09/26/16	09/25/16	09/26/16	09/26/16	09/26/16	09/26/16		

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As of December 31, 2016

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 MEB	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
	16LE0135 Cluster "D" 1. Repair/ Maintenance of PNP Detention Cell, Malita, Davao Occidental; 2. Repair/ Maintenance of Hall of Justice Building, Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/15/16	12/19/16	12/21/16	01/25/17	01/25/18	GAA 2016 RA10717 REGULAR 2015 CURRENT	1,750,000.00		1,750,000.00
	16LE0136 Repair/ Maintenance of Abutment Protection of Pangian Bridge II, Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/10/16	12/16/16	12/19/16	02/20/17	02/20/18	GAA 2016 RA10717 REGULAR 2015 CURRENT	3,000,000.00		3,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LE0135 Cluster "D" 1. Repair/ Maintenance of PNP Detention Cell, Malita, Davao Occidental; 2. Repair/ Maintenance of Hall of Justice Building, Malita, Davao Occidental	Const. Section	Public Bidding	1,739,206.35		1,739,206.35	COA PICE CSO UNION		09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16		Project awarded and implemented.
GAA 2016	16LE0136 Repair/ Maintenance of Abutment Protection of Pangian Bridge II, Malita, Davao Occidental	Const. Section	Public Bidding	2,985,000.00		2,985,000.00	COA PICE CSO UNION		09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16		Project awarded and implemented.

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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 IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0137 Repair/ Maintenance of Biton Concrete Lined Canal (Section A), Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/16/16	12/16/16	12/19/16	02/03/17	02/03/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	3,000,000.00		3,000,000.00
	16LE0138 Repair/ Maintenance of Abutment Protection of Pangian Bridge II, Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/04/16	11/15/16	11/17/16	01/16/17	01/15/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	4,000,000.00		4,000,000.00

Code/ PAP	Procurement Program/Project	PMD/ 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
GAA 2015	16LE0137 Repair/ Maintenance of Biton Concrete Lined Canal (Section A), Malita, Davao Occidental	Const. Section	Public Bidding	2,984,997.30		2,984,997.30	COA PICE CSO UNION		09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16		Project awarded and implemented.
GAA 2016	16LE0138 Repair/ Maintenance of Abutment Protection of Pangian Bridge II, Malita, Davao Occidental	Const. Section	Public Bidding	3,989,219.58		3,989,219.58	COA PICE CSO UNION		09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16		Project awarded and implemented.

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Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MODE	CO
	16LED139 Repair/ Maintenance of Pangian Flood Control (Section A), Pangian Section, Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/04/16	11/15/16	11/17/16	01/16/17	01/16/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	4,000,000.00		4,000,000.00
	16LED140 Repair/ Rehabilitation of DPWH Building, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	09/20/16	09/23/16 to 09/29/16	09/30/16	10/13/16	10/13/16	10/14/16 to 10/20/16	10/21/16 to 10/27/16	11/04/16	11/14/16	11/16/16	12/26/16	12/26/17	GAA 2016 RA10717 REGULAR 2016 CURRENT	2,500,000.00		2,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks [Explaining changes from the APP]
				Total	MODE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2016	16LED139 Repair/ Maintenance of Pangian Flood Control (Section A), Pangian Section, Malita, Davao Occidental	Const. Section	Public Bidding	3,988,391.83		3,988,391.83	COA PICE CSO UNION		09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16		Project awarded and implemented.
GAA 2016	16LED140 Repair/ Rehabilitation of DPWH Building, DPWH Compound, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	2,488,398.28		2,488,398.28	COA PICE CSO UNION		09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16	09/26/16 09/26/16 09/26/16 09/26/16		Project awarded and implemented.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOEL V. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
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As of December 31, 2016

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 MEB	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	OO
	16LE0141 Construction of 2 Units – 4 Storey 20CL School Building at Mariano Peralta NHS, Malita, Davao Occidental	Const. Section	Public Bidding	09/28/16	10/07/16 to 10/13/16	10/14/16	10/26/16	10/26/16	10/27/16 to 11/03/16	11/04/16 to 11/10/16	11/14/16	11/16/16	11/18/16	11/18/17	11/18/18	GAA 2015 RA10717 REGULAR 2015 CURRENT	61,765,764.39		61,765,764.39
	16LE0142 Construction of Farm to Mill Road at Barangay San Isidro, Malalag, Davao Del Sur	Const. Section	Public Bidding	09/28/16	10/07/16 to 10/13/16	10/14/16	10/26/16	10/26/16	10/27/16 to 11/03/16	11/04/16 to 11/10/16	11/15/16	11/21/16	11/23/16	03/12/17	03/12/18	GAA 2016 RA10717 REGULAR 2016 CURRENT	27,645,182.82		27,645,182.82

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	OO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
GAA 2016	16LE0141	Const. Section	Public Bidding	61,739,337.69		61,739,337.69	COA		10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	Project awarded and implemented.
	PICE							10/11/16	10/11/16	10/11/16	10/11/16	10/11/16	10/11/16	10/11/16			
	CSO							10/07/16	10/07/16	10/07/16	10/07/16	10/07/16	10/07/16	10/07/16			
	UNION							10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16			
GAA 2016	16LE0142	Const. Section	Public Bidding	27,609,470.23		27,609,470.23	COA		10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	Project awarded and implemented.
	PICE							10/11/16	10/11/16	10/11/16	10/11/16	10/11/16	10/11/16	10/11/16			
	CSO							10/07/16	10/07/16	10/07/16	10/07/16	10/07/16	10/07/16	10/07/16	10/07/16		
	UNION							10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16			

PREPARED BY:

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0143 Repair/Renovation/ Extension of Barangay Health Station, Dalupan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	10/28/16	11/08/16 to 11/14/16	11/15/16	11/29/16	11/29/16	12/01/16 to 12/08/16	12/09/16 to 12/15/16	12/16/16	12/20/16	12/22/16	02/25/17	02/25/18	SR2015-11- 010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00
	16LE0144 Construction of Garbage Collection House and Concrete Vaults for Infectious Wastes, Provision of Fire Protection System at T. Lachica District Hospital, Jose Abad Santos, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/15	11/24/16 to 11/30/16	12/01/16	12/13/16	12/13/16	12/14/16 to 12/16/16	12/19/16 to 12/21/16	12/23/16					SR2015-11- 010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	26,752,244.31		26,752,244.31

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
GAA 2015	16LE0143 Repair/Renovation/ Extension of Barangay Health Station, Dalupan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	693,875.73		693,875.73	COA PICE CSO UNION		11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16	11/09/16 11/10/16 11/11/16 11/11/16			Project awarded and implemented.
GAA 2015	16LE0144 Construction of Garbage Collection House and Concrete Vaults for Infectious Wastes, Provision of Fire Protection System at T. Lachica District Hospital, Jose Abad Santos, Davao Occidental Lone District	Const. Section	Public Bidding	7,651,722.47		7,651,722.47	COA PICE CSO UNION		11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16	11/24/16 11/25/16 11/25/16 11/25/16			Project awarded.

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LEO T. PARDILLO
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

NOE V. PLACER
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Republic of the Philippines
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As of December 31, 2016

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
	16LE0145 Repair/ Renovation/ Extension Of Barangay Health Station, Callian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16					SR2015-11- 080130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00
	16LE0146 Repair/ Renovation/ Extension Of Barangay Health Station, Callian, Don Marcelino, Davao Occidental Davao Occidental Lone District	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16					SR2015-11- C10130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00

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

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LEO T. PARDILLO
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BAC Chairman

APPROVED:

NOEL V. PLACER
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Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0147 Repair/ Renovation/ Extension Of Barangay Health Station, Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16					SR2015-11- 010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	1,741,250.00		1,741,250.00
	16LE0148 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Kumasie Bridge (B00170mm) along Davao-Sarangani Coastal Road (Malalag-Malita- IAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16					SR2016 - 11 012101 FY 2015 RA 10651 EXTENDED REG 2015	3,000,000.00		3,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		
GAA 2015	16LE0147 Repair/ Renovation/ Extension Of Barangay Health Station, Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,731,699.19		1,731,699.19	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.
GAA 2015	16LE0148 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Kumasie Bridge (B00170mm) along Davao-Sarangani Coastal Road (Malalag-Malita- IAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,912,183.32		2,912,183.32	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16	12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.

PREPARED BY:

LEO T. PARDILLO
BAC Secretariat - Head

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ALBERTO V. LLAMEG, JR.
BAC Chairman

APPROVED:

NOE Y. PLACER
District Engineer



Republic of the Philippines
Department of Public Works and Highways
DAVAO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Buhangin, Malita, Davao Occidental
Annex "B"

As of December 31, 2016

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
	16LE0149 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00159mn) along Davao-Sarangani Coastal Road (Malalag-Malita MAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16					SR2016-11-012101-FY 2015 RA 10651 EXTENDED-REG 2015	3,000,000.00		3,000,000.00
	16LE0150 Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16					SR2015-11-010830-EXT-FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining charges from the APP)			
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance		
GAA 2015	16LE0149 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00159mn) along Davao-Sarangani Coastal Road (Malalag-Malita MAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,910,532.20		2,910,532.20	COA		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	Project awarded.		
							PICE		12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16				
							CSO		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16			
							UNION		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		12/13/16	
GAA 2015	16LE0150 Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	691,366.32		691,366.32	COA		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	Project awarded.		
							PICE		12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16			
							CSO		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		12/13/16	12/13/16
							UNION		12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16		12/13/16	12/13/16

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