FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019

		T	Consolidated - Goods & Rela	ted Services -	FY2019							
Code				SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY		Estim	ated Budget	(PhP)	REMARK
(PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement	Submission/ Opening of	Notice of	Contract	Source of Funds	Total		Capital Outlay	(Brief
				Post of IB	Bids	Award	Signing	runds	(In Pesos)	MOOE	(EAO)	Program
				"Procureme	nt of goods and	services is cor	nducted on a					Project)
					quarterly							-
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	PERIONAL										
***************************************	Common Electrical Supplies, Common Office Supplies, Common Office	REGION XI										<u> </u>
01101101	Devices, Common Janitorial Supplies, Common Office Equipment, Common	DPWH										
	Computer Supplies, Handbook on Procurement, Consumables	Davao del										
	1st Quarter	Norte										
	2nd Quarter	District	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,033,555,27		1,033,555.27	
	3rd Quarter	Engineering	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	660,718,75		660,718.75	
	4th Quarter	Office	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	797,294.09		797,294.09	
			Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	552,347,58		552,347.58	
									3,043,915.69	-	3,043,915,69	
									-,-,-,-,-,-,-		3,043,313.03	
	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY											
und 101	PURCHASED FROM OTHER SOURCES											
	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment,											
1101101	components, lightning, fixtures, supplies & materials)	REGION XI										
	1st Quarter	DPWH	Small Value									
	2nd Quarter	Davao del	Small value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	710,000.00		710,000.00	
	3rd Quarter	Norte		2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		- 10,000.00	
	4th Quarter	District		3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-			
		District		4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									710,000.00	-	710,000,00	
1101101	INVENTORY / COMMON JANITORIAL SUPPLIES											
	1st Quarter		Small Value									
	2nd Quarter		Small Value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	451,105.00		451.105.00	
	3rd Quarter	-	Small Value	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	160,105.00		160,105.00	-
	4th Quarter		Small Value	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	374,105.00		374,105.00	
			Official value	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	166,105.00		166,105.00	
									1,151,420.00	-	1,151,420.00	
T											, , , , , , , , , , , , , , , , , , , ,	
1	NVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &											
101101	Accessories; Household Equipment & Supplies)											
	1st Quarter		Public Bidding	4-101								
	2nd Quarter		Small Value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	5,254,000.00		5,254,000.00	
	3rd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	651,000.00		651,000.00	
	4th Quarter		Small Value	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,814,000.00		1,814,000.00	
			THE TAILS	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	31,000.00		31,000.00	
									7,750,000.00	-	7,750,000.00	
			Sub fatal David									
			Sub-total Page 1 >>						12,655,335.69	-	12,655,335.69	

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Davao del Norte District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019

			Consolidated - Goods & F	Related Services -	FY2019							
0-4-				SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY		Estim	ated Budget	(PhP)	REMARK
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	Capital Outlay	(Brief Description
				1 000 01 15	Bids	Award	Signing		(In Pesos)		(EAO)	Program
				"Procuremen	t of goods and	services is cor	ducted on a					Project)
	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper				quarterly	/ basis"						
01101101	Materials & Products, Devices)						I					
	1st Quarter		P. J. P. Date and S. C. Constant									
	2nd Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,951,605.00		3,951,605.00	
	3rd Quarter		Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	911,820,00		911,820.00	
	4th Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,887,920.00		1,887,920.00	
		+	Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	667,360.00		667,360.00	
									7,418,705.00	-	7,418,705.00	
-		-							A CONTRACTOR OF THE PARTY OF TH			
01101101	AUDIO & VISUAL EQUIPMENT	-										
	1st Quarter		Small Value						Manager (manager)			
	2nd Quarter	+	Ottali value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	450,000.00		450,000.00	
	3rd Quarter	-		2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	**		-	
	4th Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	No.			
				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	N N		-	
									450,000.00	-	450,000.00	
		 										
01101101	PHOTOGRAPHIC EQUIPMENT											
	1st Quarter		Small Value									
*************	2nd Quarter	 	Small value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	50,000.00		50,000,00	
	3rd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	4th Quarter	-		3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		*	***************************************
		-		4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	~		**	
		 							50,000.00	-	50,000.00	
		 										
1101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT											
	1st Quarter			110								
	2nd Quarter		Small Value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		~	
	3rd Quarter		Ontal Value	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	300,000.00		300,000.00	
	4th Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									300,000.00	-	300,000.00	
1101101	INVENTORY / COMPUTER SUPPLIES											
	1st Quarter		Public Bidding	4-100	4.16:	115:						
	2nd Quarter		Small Value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,410,000.00		1,410,000.00	
	3rd Quarter		Small Value	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	10,000.00		10,000.00	
	4th Quarter	The same of the sa	Small Value	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	50,000.00		50,000.00	
				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	25,000.00		25,000.00	
									1,495,000.00		1,495,000.00	
			Sub-total Page 2	255								
	The second secon	***************************************	our total rays a						9,713,705.00	-	9,713,705.00	

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019

			Consolidated - Goods & Relat	ted Services -	FY2019							
				SCHEDULE	FOR EACH PR	ROCUREMENT	T ACTIVITY		Estima	ated Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a			***************************************		Projecti
***************************************				- Trocuremen	quarterly		ducted off a					
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES				7	N 0.010						
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	4,959,500,00		4,959,500.00	
AVVDV-000.004-00-00-00-00-00-00-00-00-00-00-00-00-	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,155,000.00		1,155,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,555,000,00		3,555,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		- 0,000,000.00	***************************************
							741.44		9,669,500.00	-	9,669,500.00	

01101101	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES & MATERIALS						ACCOUNTS AND ACCOU					
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	6,839,635.76		6,839,635.76	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,394,635.76		6,394,635.76	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	6,394,635.76		6,394,635.76	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,394,635.76		6,394,635.76	
									26,023,543.04	Mr.	26,023,543.04	
01101101	INVENTORY / COMMON COMMUNICATION SUPPLIES											
	1st Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-			
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	~		~	
										-	*	
01101101	HEAVY EQUIPMENT			***************************************						*******************		
	1st Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	No.		~	
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	*	**************	*	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	•		-	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT	***************************************										
	1st Quarter		Small Value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	60,000.00		60,000.00	
	2nd Quarter		0 107	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Small Value	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	250,000.00		250,000.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	240.000.00		040,000,00	
		MinteNAAA errorii iziyaal eta adisaniye saabiyaa		 					310,000.00	^	310,000.00	
			Sub-total Page 3 >>						36,003,043.04		36,003,043.04	

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019

		Consolidated - Goods & R	elated Services -	FY2019							
O-t-			SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY		Estim	ated Budget	(PhP)	REMARK
(PAP) PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement	Submission/ Opening of	Notice of	Contract	Source of Funds	Total	MOOE	Capital Outlay	(Brief Description
			Post of IB	Bids	Award	Signing		(In Pesos)	MOOE	(EAO)	Program Project)
			"Procureme	nt of goods and	services is cor	nducted on a					riojeci
01101101 FURNITURE & FIXTURES				quarterly							
1st Quarter											
2nd Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,770,000.00		1,770,000.00	
3rd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,070,000.00		2,070,000.00	-
		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,350,000.00			
4th Quarter	***	Small Value	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	20,000.00		1,350,000.00	
				1 111 00	701 00	401 00	GOF			20,000.00	
						 	-	5,210,000.00	-	5,210,000.00	
				 		-					
1101101 SAFETY & OCCUPATIONAL PRODUCTS				 		 					
1st Quarter		Small Value	1st Qtr	1st Qtr	1-4-04-	4-4-04	000	400.000			
2nd Quarter		Small Value	2nd Qtr		1st Qtr	1st Qtr	GOP	160,000.00		160,000.00	
3rd Quarter		Small Value	3rd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	150,000.00		150,000.00	
4th Quarter		Small Value	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	3rd Qtr	3rd Qtr	3rd Qtr	GOP	350,000.00		350,000.00	
		Officer Faldo	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	150,000.00		150,000.00	
								810,000.00		810,000.00	
101101 ENGINEERING DEVICE / EQUIPMENT & SUPPLIES											
1st Quarter											
2nd Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
3rd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			n	
4th Quarter		A 15 4 7 1	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	20,000.00		20,000.00	
	The second secon	Small Value	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	10,000,00		10,000.00	
		Small Value						30,000,00	-	30,000.00	
										00,000.00	
OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &											
101101 CONSUMABLES											
1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1nt Otu	GOP	4.004.000.00			
2nd Quarter		Shopping	2nd Qtr	2nd Qtr	2nd Qtr	1st Qtr		1,804,636.00		1,804,636.00	
3rd Quarter		Shopping	3rd Qtr	3rd Qtr	The second secon	2nd Qtr	GOP	395,700.00		395,700.00	
4th Quarter		Shopping	4th Qtr		3rd Qtr	3rd Qtr	GOP	734,636.00		734,636.00	
			401 Q0	4th Qtr	4th Qtr	4th Qtr	GOP	257,200.00		257,200.00	
								3,192,172.00	-	3,192,172.00	
101101 PRINTER CONSUMABLES (Printer & Fax Machine Consumable	es)										
1st Quarter		Public Bidding									
2nd Quarter		Shopping	n/a	n/a	n/a	n/a	GOP	2,958,698.00		2,958,698.00	
3rd Quarter		Public Bidding	n/a	n/a	n/a	n/a	GOP	586,238.00		586,238.00	
4th Quarter		Shopping	n/a	n/a	n/a	n/a	GOP	1,377,388.00		1,377,388.00	
		propping	n/a	n/a	n/a	n/a	GOP	649,388.00		649,388.00	
								5,571,712.00	-	5,571,712.00	
										-,,	
		Sub-total Page 4	>>					14,813,884.00		14,813,884.00	

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019

			Consolidated - Goods & F	Related Services -	FY2019							
				SCHEDULE	FOR EACH PI	ROCUREMEN	T ACTIVITY		Estim	ated Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/	Submission/ Opening of	Notice of	Contract	Source of Funds	Total		Capital Outlay	(Brief Description of
				Post of IB	Bids	Award	Signing	ruilus	(In Pesos)	MOOE	(EAO)	Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a					rioject)
01101101	SURVEYING EQUIPMENT & ACCESSORIES				quarterly					***************************************		
01101101	1st Quarter											
				1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	*	***************************************		
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	us			
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP				
				(3) (3)	701 0(0	701 00	401 00	GUP				
01101101	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS					***************************************	***************************************			-		
01101101	1st Quarter											
	2nd Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	60,000.00		60,000,00	
	2nd Quarter 3rd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	- 00,000.00		The state of the s	
				3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		**	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP				
	SERVICES (REPAIR/MAINTENANCE SERVICES INCL. MATERIALS &				111 00	-101 Qu	Titl Qu	301	60,000.00		-	
01101101	SUPPLIES)								00,000.00	-	60,000.00	
01101101	1st Quarter	-				District of the second						
	2nd Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,499,504.00		2,499,504.00	
	3rd Quarter	-	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	9,899,504,00		9,899,504.00	
	4th Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,199,504.00		4,199,504.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,044,503.00		1,044,503.00	
						111111111111111111111111111111111111111	101 00		17,643,015.00		17,643,015.00	
01101101	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE								17,040,010.00		17,043,013.00	
01101101	1st Quarter											
	2nd Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	5,486,000,00		5,486,000,00	-
	3rd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4,276,000.00		4.276,000.00	
	4th Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,842,000,00		4,842,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,276,000.00		4,276,000.00	
						10.7	101 00		18,880,000.00		18,880,000.00	
04404404	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS								10,000,000.00		10,000,000.00	
110110110	1st Quarter							-				
	2nd Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,000,000.00		2,000,000.00	
				2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,000,000.00			
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-			
						1911 960	Tu1 V(U		2,000,000,00		2,000,000.00	
01101101	NEWSDADEDS DOOKS MADS & OTHER BURLOATIONS				-				2,000,000.00		2,000,000.00	
011011011	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS 1st Quarter											
	2nd Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
				2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-			
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		-	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
						7411 0(0	-rui \u00aa	301	-		-	
			Sub-total Page 5	5>>					38,583,015,00		38,583,015.00	

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019

		-	Consolidated - Goods & Rela	ted Services -	FY2019							
				SCHEDULE	FOR EACH P	ROCUREMENT	F ACTIVITY		Estim	ated Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/
				- IID	1 - 5 - 1 - 1	<u> </u>						Project)
				Procuremen		services is con	ducted on a					
01101101	DISASTER CONTINGENCIES				quarterly	/ basis"						
	1st Quarter			110								
	2nd Quarter			1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	**			
	3rd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	4th Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	**		~	
				4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		*	
										-	-	
01101101	PROCUREMENT OF SERVICE VEHICLE			-	·							
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1=4.04	4-4-04	000	4 Pop aga			
	2nd Quarter			2nd Qtr	2nd Qtr	1st Qtr 2nd Qtr	1st Qtr	GOP	1,500,000.00		1,500,000.00	***************************************
	3rd Quarter			3rd Qtr	2nd Qtr 3rd Qtr	-	2nd Qtr	GOP				
	4th Quarter			4th Qtr	4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	GOP	-			
		***************************************		401 Q0	401 00	मधा पुरा	4tn Qtr	GOP	4 500 000 00		-	
				1					1,500,000.00		1,500,000.00	
01101101	NETWORK / STRUCTURED CABLING											
	1st Quarter		Small Value	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	000 000 00			***************************************
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	200,000.00		200,000.00	
	3rd Quarter			3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			-	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			**	
				701 00	711 6(11	4tii Qti	401 प्रा	GOP	- 200 000 00		-	
									200,000.00		200,000.00	
01101101	UNFORESEEN EXPENDITURES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,650,000.00		20000000	
	2nd Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,030,000.00		2,650,000.00	
	3rd Quarter		0	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,000,000.00		4 000 000 00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,000,000.00		1,000,000.00	
				1111 454	101 00	701 00	Tui Qu	GOF	3,650,000.00		3,650,000.00	
							***************************************		3,530,000.00		3,000,000.00	
				T								
								+				
			Sub-total Page 6 >>						5,350,000.00	-	5,350,000.00	***************************************

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
Consolidated - Goods & Related Services - FY2019

			Outsolidated - Goods & Itelati	T								-
				SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY		Estima	ated Budget	(PhP)	REMARKS
Code	PROCUREMENT PROGRAM / PROJECT	PMO/End	M 1 4 10		Submission/			Source of	Total		Capital Outlay	(Brief
(PAP)	PROCOREMENT PROGRAM / PROJECT	User	Mode of Procurement	Advertisement/	Opening of	Notice of	Contract	Funds		MOOE	o aprian o accory	Description of
				Post of IB	Bids	Award	Signing	1 dildo	(In Pesos)	MOOE	(EAO)	Program/
					Dius				((2010)	Project)
				"Procuremen	t of goods and	services is con	ducted on a					
					quarterly							

			BREAKDOWN:									
			Sub-total Page 1 >>	***************************************					12,655,335.69	-	12,655,335.69	
			Sub-total Page 2 >>						9,713,705.00		9,713,705.00	
			Sub-total Page 3 >>						36,003,043.04	-	36,003,043.04	
			Sub-total Page 4 >>						14,813,884.00	-	14,813,884.00	
			Sub-total Page 5 >>						38,583,015.00	-	38,583,015.00	
			Sub-total Page 6 >>			***************************************			5,350,000.00	-	5,350,000.00	
			GRAND TOTAL >>>						117,118,982.73		117,118,982.73	
									111,110,002.70		111,110,002.10	
					***************************************		***************************************					

		to contract	TOTAL DUDGET AMOUNT									
L			TOTAL BUDGET AMOUNT >	>>					117,118,982.73	***	117,118,982.73	

PREPARED / SUBMITTED BY:

NELITA L. ACAIN Engineer III Head, BAC Secretalist

W

RECOMMENDED BY:

AIMEE P. CARIAGA
OIC-Asst. District Engineer
BAC CHAIRMAN

APPROVED BY:

LIEL A. ARAVATA District Engineer



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

Region XI Tagum City

		I	DMO/	211020/11212		e for Each Pro				Fst	imated Budget (PhP)	Remarks
Code (PAP)		Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/	Sub/ Open of	Notice of	Contract	Source of Funds	Total	MOOE	со	(brief description of Program/ Project)
, ,					REI	Bids	Award	Signing					
xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX					xxxxxxxxxxxxxx	xxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
1	19LC0034	Construction of Bunawan Br. 1 (B01689MN) along Daang Maharlika (MN), Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	80,000,000.00	-	80,000,000.00	Widening of Bridge
2	19LC0041	Construction of Concrete Revetment along Lasang River Upstream of Lasang Bridge, Panabo City, Davao del Norte	Construction	Public Bidding	12/7/2018 12/13/2018	12/28/2018	04/15/19	04/16/19	CY 2019 GAA	100,000,000.00	-	100,000,000.00	Consruction of Concrete Revetment; Short of Award
3	19LC0042	Construction of Drainage Daang Maharlika Leading to Sto. Niño (Outfall), Panabo City, Davao del Norte	Construction	Public Bidding	12/5/2018 12/11/2018	12/28/2018	04/15/19	04/16/19	CY 2019 GAA	83,800,000.00	-	83,800,000.00	Construction Drainage; Opening of Bids was postponed from December 26, 2018 to December 28, 2018; Short of Award
4	19LC0043	Construction of Earthdike along Ising River, Carmen, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/11/2018	04/15/19	04/16/19	CY 2019 GAA	100,000,000.00	-	100,000,000.00	Construction of Earthdike; Opening of Bids was postponed from November 6, 2018 to December 11, 2018; Short of Award Construction
5	19LC0083	Repair/ Rehabilitation of Multi-Purpose Building Brgy. Guadalupe, Carmen, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/19/2018	04/15/19	04/16/19	CY 2019 GAA	1,500,000.00	-	1,500,000.00	(Completion) of Multi- Purpose Building; Opening of Bids was postponed from November 6, 2018 to December 19, 2018; Short of Award Construction
6	19LC0091	Repair/ Rehab. of Multi-Purpose Building Brgy. Sto. Niño, Carmen, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/19/2018	04/15/19	04/16/19	CY 2019 GAA	1,000,000.00	-	1,000,000.00	Construction (Completion) of Multi- Purpose Building; Opening of Bids was postponed from November 6, 2018 to December 19, 2018; Short of Award
7	19LC0093	Construction (Completion) of Multi-Purpose Building, Brgy. Taba, Carmen, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/19/2018	04/15/19	04/16/19	CY 2019 GAA	1,200,000.00	-	1,200,000.00	(Completion) of Multi- Purpose Building; Opening of Bids was postponed from November 6, 2018 to December 19, 2018;
8	19LC0105	Construction of Multi-Purpose Building, Brgy. San Antonio, IGACOS, Davao del Norte	Construction	Public Bidding	9/20/2018 9/26/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi- Purpose Building; Opening of Bids was postponed from October 11, 2018 to December 20, 2018; Short of Award

		T	DMC.	INDICATIVE	ANNUAL PROC					Eat	imated Budget (DhD)	Remarks
Codo		·	PMO/	Mode of		le for Each Pro		Cuvily		ESL	mateu buuget (FIIF)	
Code (PAP)		Procurement Program/ Project	End-User	Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Project)
9	19LC0106	Construction of Multi-Purpose Building, Brgy. Sion, IGACOS, Davao del Norte	Construction	Public Bidding	9/20/2018 9/26/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi- Purpose Building; Opening of Bids was postponed from October 11, 2018 to December 20, 2018; Short of Award
10	19LC0109	Construction of Multi-Purpose Building, Brgy. Adecor, IGACOS, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building; Opening of Bids was postponed from November 6, 2018 to December 20, 2018; Short of Award
11	19LC0110	Construction of Multi-Purpose Building, Brgy. Kimamon, Sto. Tomas, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,800,000.00	-	2,800,000.00	Construction of Multi- Purpose Building; Opening of Bids was postponed from November 6, 2018 to December 20, 2018; Short of Award
12	19LC0144	Construction of Multi-Purpose Building, Brgy. Cogon, IGACOS, Davao del Norte	Construction	Public Bidding	10/15/2018 10/21/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building; Opening of Bids was postponed from November 6, 2018 to December 20, 2018; Short of Award
13	19LC0146	Construction of Multi-Purpose Building, Brgy. Licup, IGACOS, Davao del Norte	Construction	Public Bidding	9/20/2018 9/26/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building; Opening of Bids was postponed from October 11, 2018 to December 20, 2018
14	19LC0160	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, IGACOS, Davao del Norte	Construction	Public Bidding	9/20/2018 9/26/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building; Opening of Bids was postponed from October 11, 2018 to December 20, 2018; Short of Award
15	19LC0163	Construction of Multi-Purpose Pavement Package 1, Brgy. New Santiago, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
16	19LC0164	Construction of Multi-Purpose Pavement Package 2, Brgy. New Santiago, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Building
17	19LC0165	Construction of Multi-Purpose Pavement, (ELUFIA), Brgy. Mesaoy, New Corella, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Building
18	19LC0166	Construction of Multi-Purpose Pavement, Brgy. Benancian, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Building
19	19LC0167	Construction of Multi-Purpose Pavement, Brgy. Buan, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
20	19LC0168	Construction of Multi-Purpose Pavement, Brgy.Buclad, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
21	19LC0169	Construction of Multi-Purpose Pavement, Brgy. Camanasa, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
22	19LC0170	Construction of Multi-Purpose Pavement, Brgy. Camansa, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement

				INDICATIVE	ANNUAL PROC	CUREMENT PLA	N FOR FY 2	019					
			PMO/		Schedu	le for Each Pro	curement A	ctivity		Est	imated Budget ((PhP)	Remarks
Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Project)
23	19LC0171	Construction of Multi-Purpose Pavement, Brgy. Cambanogoy, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
24	19LC0172	Construction of Multi-Purpose Pavement, Brgy. Camuning, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
25	19LC0173	Construction of Multi-Purpose Pavement , Brgy. Canatan, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
26	19LC0174	Construction of Multi-Purpose Pavement, Brgy. Doña Andrea, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
27	19LC0175	Construction of Flood Control (Bank Protection) at Barangay Talomo, Sto. Tomas, Davao del Norte	Construction	Public Bidding	12/21/2018 12/27/2018	01/22/2019	04/15/19	04/16/19	CY 2019 GAA	100,000,000.00	-	100,000,000.00	Construction of Revetment; Opening of Bids was postponed from January 11, 2019 to January 22, 2019; Short of Award
28	19LC0176	Construction of Multi-Purpose Pavement, Brgy. Magastos, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
29	19LC0177	Construction of Multi-Purpose Pavement, Brgy. Napungas, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
30	19LC0178	Construction of Multi-Purpose Pavement, Brgy. Bantayan, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
31	19LC0179	Construction of Multi-Purpose Pavement, Brgy. New Loon, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
32	19LC0180	Construction of Multi-Purpose Pavement, Brgy. Sagayen, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
33	19LC0181	Construction of Multi-Purpose Pavement, Brgy. San Vicente, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
34	19LC0182	Construction of Multi-Purpose Pavement, Brgy. Sonlon, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
35	19LC0183	Construction of Multi-Purpose Pavement, Brgy. Sta. Felomina, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
36	19LC0184	Construction of Multi-Purpose Pavement, New Bohol, New Corella, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
37	19LC0185	Construction of Multi-Purpose Pavement, Purok 5, Brgy. Sabanagn, San Isidro	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	400,000.00	-	400,000.00	Construction of Multi- Purpose Pavement
38	19LC0196	Rehabilitation of Multi-Purpose Building at Panabo City, Davao del Norte (RTC)	Construction	Public Bidding	11/16/2018 11/22/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	12,000,000.00		12,000,000.00	Construction of Multi- Purpose Pavement; Opening of Bids was postponed from December 6, 2018 to December 20, 2018; Short of Award
39	19LC0207	Concreting of National Highway Junction to Brgy. Cebolida, Bagong Silang, Laak, Compostela to San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	100,000,000.00	-	100,000,000.00	Concreting of National Highway Junction
40	19LC0208	Concreting from Junction San Isidro, Davao del Norte to Brgy. Binasbas, Mangloy, Imelda, Laak, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	100,000,000.00	-	100,000,000.00	Concreting of Road
41	19LC0212	Concreting of Road, Brgy. Canocotan, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	100,000,000.00	-	100,000,000.00	Concreting of Road

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	T		PMO/	INDICATIVE	Schedu	le for Each Pro				Est	imated Budget (PhP)	Remarks
Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(brief description of Program/ Project)
42	19LC0213	Concreting of Road, Brgy. Luna-Sampao, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	60,000,000.00	-	60,000,000.00	Construction of Concrete Road
43	19LC0214	Construction of Concrete Road, Brgy. Magugpo North, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	53,000,000.00	-	53,000,000.00	Construction of Concrete Road
44	19LC0215	Construction of Concrete Road, Brgy. Pagsabangan, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	51,000,000.00	-	51,000,000.00	Construction of Concrete Road
45	19LC0216	Construction of Concrete Road, Brgy. San Miguel, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	81,000,000.00	-	81,000,000.00	Construction of Concrete Road
46	19LC0217	Concreting of Road at Purok Manga-Purok Gumamila, Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	4,000,000.00		4,000,000.00	Concreting of Road
47	19LC0218	Concreting of Road at Gabuyan, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	35,000,000.00		35,000,000.00	Concreting of Road
48	19LC0219	Concreting of Road at Pilar Village, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	4,000,000.00		4,000,000.00	Concreting of Road
49	19LC0220	Concreting of Road at Public Market Site Brgy. Poblacion, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00		10,000,000.00	Concreting of Road
50	19LC0221	Concreting of Road at Purok 1 - Purok 6, Brgy. Pagasa, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	30,000,000.00		30,000,000.00	Concreting of Road
51	19LC0222	Concreting of Road at Purok 15 Maniki, (Junction Tungol Bridge) Relocation-Purok 11D, Brgy. Maniki, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	25,000,000.00		25,000,000.00	Concreting of Road
52	19LC0223	Concreting of Road at Purok 2 - Purok 9 Brgy. Cabaywa, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	20,000,000.00		20,000,000.00	Concreting of Road
53	19LC0224	Concreting of Road at Purok 23 - Purok 17 Brgy. Cambanogoy, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00		10,000,000.00	Concreting of Road
54	19LC0225	Concreting of Road at Purok 3, Budiongan, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	4,000,000.00		4,000,000.00	Concreting of Road
55	19LC0226	Concreting of Road at Purok 4 - Purok 5, Brgy. Simong, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	8,000,000.00		8,000,000.00	Concreting of Road
56	19LC0227	Concreting of Road at Purok 8c Lumangtad Compound Curvada Magdum, Brgy. Magdum Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	3,000,000.00		3,000,000.00	Concreting of Road
57	19LC0228	Concreting of Road at Purok Bantacan - Purok Bangag, Brgy. San Isidro, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	12,000,000.00		12,000,000.00	Concreting of Road
58	19LC0229	Concreting of Road at Purok Baustesta - Sitio Magtaya, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	15,000,000.00		15,000,000.00	Concreting of Road
59	19LC0230		Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	5,000,000.00		5,000,000.00	Concreting of Road
60	19LC0231	Concreting of Road at Purok Rizal 1-B - Purok Kawayan 2-A w/ Box Culvert, Brgy. Canocotan Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00		10,000,000.00	Concreting of Road
61	19LC0232	Concreting of Road at Purok Sibuli, Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00		10,000,000.00	Concreting of Road

			PMO/	INDICATIVE		le for Each Pro				Fst	imated Budget (PhP)	Remarks
Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Project)
62	19LC0233	Concreting of Road at Sitio Bilar (APC) Brgy. Capungagan-Lasang-Boundary New Santiago, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	8,000,000.00		8,000,000.00	Concreting of Road
63	19LC0234	Concreting of Road at Tublihon-Katian, Brgy. Florida, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	15,000,000.00		15,000,000.00	Concreting of Road
64	19LC0235	Concreting of Road at Upper La Filipina - Purok San Isidro, Brgy. La Filipina, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	50,000,000.00		50,000,000.00	Concreting of Road
65	19LC0236	Concreting of Road at Water Shed, New Balamban, Sitio Casilac - San Agustin Brgy. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	4,000,000.00		4,000,000.00	Concreting of Road
66	19LC0237	Concreting of Road, Brgy. Camuning, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00		10,000,000.00	Concreting of Road
67	19LC0238	Concreting of Road, Brgy. Capungagan, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	5,000,000.00		5,000,000.00	Concreting of Road
68	19LC0239	Concreting of Road, Brgy. Mamangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00		10,000,000.00	Concreting of Road
69	19LC0240	Concreting of Road, Brgy. Palma Gil, Talaingod, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	30,000,000.00		30,000,000.00	Concreting of Road
70	19LC0241	Concreting of Road, Brgy. Sto. Niño, Talaingod, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	30,000,000.00		30,000,000.00	Concreting of Road
71	19LC0242	Construction of Concrete Road at Purok 7- Purok 4, Brgy. Katipunan, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	20,000,000.00		20,000,000.00	Construction of Concrete Road
72	19LC0243	Construction of Concrete Road, Brgy. Apokon, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	47,000,000.00	-	47,000;000.00	Construction of Concrete Road
73	19LC0244	Construction of Concrete Road, Brgy. Bincungan, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	39,000,000.00		39,000,000.00	Construction of Concrete Road
74	19LC0245	Construction of Concrete Road, Brgy. Busaon, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	24,000,000.00	-	24,000,000.00	Construction of Concrete Road
75	19LC0246	Construction of Concrete Road, Brgy. Canocotan, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	24,000,000.00	-	24,000,000.00	Construction of Concrete Road
76	19LC0247	Construction of Concrete Road, Brgy. Cuambogan, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	17,000,000.00	-	17,000,000.00	Construction of Concrete Road
77	19LC0248	Construction of Concrete Road, Brgy. La Filipina, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	32,000,000.00	-	32,000,000.00	Construction of Concrete Road
78	19LC0249	Construction of Concrete Road, Brgy. Liboganon, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	7,000,000.00		7,000,000.00	Construction of Concrete Road
79	19LC0250	Construction of Concrete Road, Brgy. Madaum, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	43,000,000.00	-	43,000,000.00	Construction of Concrete Road
80	19LC0251	Construction of Concrete Road, Brgy. Magdum, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

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Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE MOOE	со	(brief description of Program/ Project)
81	19LC0252	Construction of Concrete Road, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
82	19LC0253	Construction of Concrete Road, Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
83	19LC0254	Construction of Concrete Road, Brgy. Magugpo South, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	16,000,000.00	-	16,000,000.00	Construction of Concrete Road
84	19LC0255	Construction of Concrete Road, Brgy. Magugpo West, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	19,000,000.00	-	19,000,000.00	Construction of Concrete Road
85	19LC0256	Construction of Concrete Road, Brgy. Mankilam, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	25,000,000.00	-	25,000,000.00	Construction of Concrete Road
86	19LC0257	Construction of Concrete Road, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	13,000,000.00		13,000,000.00	Construction of Concrete Road
87	19LC0258	Construction of Concrete Road, Brgy. Nueva Fuerza, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	13,000,000.00	-	13,000,000.00	Construction of Concrete Road
88	19LC0259	Construction of Concrete Road, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	22,000,000.00	-	22,000,000.00	Construction of Concrete Road
89	19LC0260	Construction of Concrete Road, Brgy. San Agustin, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	23,000,000.00	-	23,000,000.00	Construction of Concrete Road
90	19LC0261	Construction of Concrete Road , Brgy. San Isidro, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	19,000,000.00	-	19,000,000.00	Construction of Concrete Road
91	19LC0262	Construction of Concrete Road, Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	22,000,000.00	-	22,000,000.00	Construction of Concrete Road
92	19LC0265	Construction of Road , Brgy. New Loon, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	8,000,000.00	-	8,000,000.00	Construction iof Road
93	19LC0266	Graveling of Road at Purok 14 - Purok 13, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
94	19LC0267	Graveling of Road at Purok 4, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
95	19LC0268	Graveling of Road at Purok 5 - Purok 6, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
96	19LC0269	Graveling of Road at Purok 6 - Boundary Igangon, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
97	19LC0270	Graveling of Road at Purok 6 - Riverside, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
98	19LC0271	Graveling of Road at Purok 8 - Purok 9, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
99	19LC0272	Graveling of Road at Purok 9 - Purok 4, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road

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100	19LC0273	Graveling of Road at Purok Baet, Brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
101	19LC0274	Graveling of Road at Spring Development, Bugak- Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Graveling of Road
102	19LC0276	Improvement of Road Purok 1 to Purok 3 at Villarica Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Improvement of Road
103	19LC0277	Improvement of Road Purok 1-A, Brgy. Limao, Samal District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Improvement of Road
104	19LC0278	Improvement of Road Purok 3 to Purok 5 at Cata Gen. Mariano Alvarez, Samal District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Improvement of Road
105	19LC0282	Completion of Saug Bridge, Brgy. Cabaywa, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	70,000,000.00	-	70,000,000.00	Completion of Bridge
106	19LC0283	Construction of Bridge along Brgy. Sabanagn, San Isidro - Brgy. Cibulida, Laak, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	65,000,000.00	-	65,000,000.00	Constructionof Bridge
107	19LC0284	Construction Flat Slab Bridge, Brgy. Doña Andrea, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	15,000,000.00	-	15,000,000.00	Construction of Flat Bridge
108	19LC0285	Construction of Bridge along Lake Village Brgy. Sawata, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	15,000,000.00	-	15,000,000.00	Construction of Bridge
109	19LC0286	Construction of Bridge along Lake Village, Brgy. Sawata, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	50,000,000.00	-	50,000,000.00	Construction of Bridge
110	19LC0287	Construction of Bridge along Purok 3 - Purok 4, brgy. Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	50,000,000.00		50,000,000.00	Construction of Bridge
111	19LC0288	Construction of Bridge along Sabangan-Purok Falcata Brgy. Sawata, San Isidro, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	50,000,000.00	-	50,000,000.00	Construction of Bridge
112	19LC0289	Construction of Flat Slab Bridge, Brgy. New Santiago, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	15,000,000.00	-	15,000,000.00	Construction of Flat Slab Bridge
113	19LC0290	Construction of Flat Slab Bridge, brgy. San Vicente, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	15,000,000.00	-	15,000,000.00	Construction of Flat Slab Bridge
114	19LC0291	Construction of Hanging Bridge at Sitio Casilac- Traversing Saug River, Brgy. Sagayen Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	8,000,000.00	-	8,000,000.00	Construction of Hanging Bridge
115	19LC0292	Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	6,000,000.00	-	6,000,000.00	Construction of Hanging Bridge
116	19LC0293	Construction of Hanging Bridge Brgy. Canatan, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	4,000,000.00	-	4,000,000.00	Construction of Hanging Bridge
117	19LC0294	Construction of Hanging Bridge Brgy. Sta. Felomina, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	4,000,000.00	-	4,000,000.00	Construction of Hanging Bridge

			DMO/	INDICATIVE		lo for Each Dro				Ecti	imated Budget ('DhD\	Remarks
Code (PAP)		Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	le for Each Pro Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(brief description of Program/ Project)
118	19LC0295	Construction of Limbatangan Bridge, Brgy. Benancian, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	22,000,000.00	-	22,000,000.00	Construction of Bridge
119	19LC0296	Disilting of Abucay Creek, Brgy. Tuganay, Carmen, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	10,000,000.00	-	10,000,000.00	Disilting of Creek
120	19LC0297	Completion of Water System at Brgy. Cambanogoy, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,500,000.00	-	1,500,000.00	Completion of Water System
121	19LC0298	Completion of Water System at Brgy. Doña Andrea, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Completion of Water System
122	19LC0299	Completion of Water System at Brgy. La Paz, Carmen, Davao del Norte	Construction	Public Bidding	9/20/2018 9/26/2018	12/20/2018	04/15/19	04/16/19	CY 2019 GAA	4,000,000.00	-	4,600,000.00	Completion of Water System; Opening of Bids was postponed from October 11, 2018 to December 20, 2018; Short of Award
123	19LC0301	Completion of Water System at Brgy. Napungas, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,000,000.00	-	1,000,000.00	Completion of Water System
124	19LC0302	Completion of Water System at Brgy. Sagayen, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Completion of Water System
125	19LC0303	Completion of Water System at Brgy. San Vicente, Asuncion, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,500,000.00	-	1,500,000.00	Completion of Water System
126	19LC0304	Completion of Water System at Cogon, Babak District, IGACOS, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Completion of Water System
127	19LC0305	Completion of Water System at Libuak, Babak District, IGACOS, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Completion of Water System
128	19LC0307	Construction of Water System at Aundanao, Samal District, IGACOS, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Water System
129	19LC0309	Construction of Water System at Sto. Niño, Babak District, IGACOS, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Water System
130	19LC0312	Construction of Water System at Tambo, Babak District, IGACOS, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,000,000.00	-	2,000,000.00	Construction of Water System
131	19LC0324	Opening of Road at Purok 13, Tagumpay, Bgry. Mabantao-Purok 4, Bunawan, Simong, Kapalong, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	80,000,000.00	-	80,000,000.00	Opening of Road
132	19LC0325	Construction of Concrete Revetment, Tagum- Libuganon River Basin, Maniki Section, Kapalong, Davao del Norte	Construction	Public Bidding	9/26/2018 10/02/2018	10/23/2018	04/15/19	04/16/19	CY 2019 GAA	95,732.050.00	-	95,732.050.00	Construction of Concrete Revetment or Sheet Pile; Opening of Bids was postponed from October 16, 2018 to October 23, 2018; Short of Award
133	19LC0326	Preventive Maintenance along Tagum-Panabo Circum. Rd. K1506+084-K1508+496, Davao del Norte	Maintenance	Public Bidding	10/24/2018 10/30/2018	11/13/2018	04/15/19	04/16/19	CY 2019 GAA	26,000,000.00	-	26,000,000.00	Preventive Maintenance
134	19LC0327	Retrofitting/ Strengthening of Ising Bridge, (B01851MN), along Daang Maharlika (MN) K1471+444, Davao del Norte	Construction	Public Bidding	10/31/2018 11/6/2018	11/22/2018	04/15/19	04/16/19	CY 2019 GAA	8,820,000.00	-	8,820,000.00	Retrofitting and Strengthening of Bridge; Short of Award

			PMO/	INDICATIVE	Schedu	le for Each Pro				Fst	imated Budget (PhP)	Remarks
Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds		MOOE	со	(brief description of Program/ Project)
135	19LC0328	Road Widening along Tagum City Diversion Road, K1457+861 - K1458+750, Davao del Norte	Construction	Public Bidding	10/31/2018 11/6/2018	12/11/2018	04/15/19	04/16/19	CY 2019 GAA	28,933,520.00	-	28,933,520.00	Road Widening; Opening of Bids was postponed from November 22, 2018 to December 11, 2018; Short of Award
136	19LC0329	Construction/Completion of Multi-Purpose Building, San Agustin Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
137	19LC0330	Construction of Multi-Purpose Building, Toril, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,450,000.00	-	2,450,000.00	Construction of Multi- Purpose Building
138	19LC0331	Construction/ Completion of Multi-Purpose Building, Brgy. Tagbaobo, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
139	19LC0332	Completion of Multi-Purpose Building, Brgy. Tubod, Carmen, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
140	19LC0333	Completion of Multi-Purpose Building, Kinawitnon, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Completion of Multi- Purpose Building
141	19LC0334	Construction of Multi-Purpose Building,Villarica, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
142	19LC0336	Construction of Multi-Purpose Building, Tagpopongan, Babak District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
143	19LC0337	Construction/ Completion of Multi-Purpose Building, Barangay Catagman, Samal District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
144	19LC0338	Construction/ Completion of Multi-Purpose Building, Barangay Peñaplata, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Construction of Multi- Purpose Building
145	19LC0339	Construction/ Completion of Multi-Purpose Building, Poblacion, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	1,960,000.00	-	1,960,000.00	Completion of Multi- Purpose Building
146	19LC0356	Construction (Completion) of Multi-Purpose Center (Babak Gymnasium), Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	6,930,000.00	-	6,930,000.00	Construction of Gymnasium; Short of Award
147	19LC0357	Construction (Completion) of People's Cultural Center, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	9,900,000.00	-	9,900,000.00	Construction of Cultura Center; Short of Award
148	19LC0358	Construction of Gymnasium, New Casay Elementary School, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Gymnasium; Short of Award
149	19LC0359	Construction of Gymnasium, Tanglaw NHS, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Gymnasium; Short of Award
150	19LC0360	Construction of Standard Day Care Center, Purok 2, Brgy. Anibongan, Carmen, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,000,000.00		1,000,000.00	Construction of Day Care Center; Short of Award
151	19LC0361	Construction of Standard Day Care Center, Purok 6, Brgy. Anibongan, Carmen, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,000,000.00	-	1,000,000.00	Construction of Day Care Center; Short of Award
152	19LC0362	Rehabilitation of Tulalian Covered Court, Brgy. Tulalian, Sto. Tomas, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,485,000.00	-	1,485,000.00	Rehabilitation of Gymnasium; Short of Award

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Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE MOOE	СО	(brief description of Program/ Project)
153	19LC0363	Rehabilitation of Municipal Gymnasium, Carmen, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	9,900,000.00	-	9,900,000.00	Rehabilitation of Municipal Gymnasium; Short of Award
154	19LC0364	Rehabilitation of Municipal Gymnasium, Sto. Tomas, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	9,900,000.00	-	9,900,000.00	Rehabilitation of Mum. Gym; Opening of Bids was postponed from January 18, 2019 to January 21, 2019; Short of Award
155	19LC0365	Construction of Standard Home Economics Building, Cabili ES, Brgy. Quezon, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	1,485,000.00	-	1,485,000.00	Construction of HE Building; Short of Award
156	19LC0366	Concreting of Road and Canal, Catalan Street, Purok Bangus and Drainage Component along Olita Street, Brgy. San Pedro, Panabo City,	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Concreting of Road and Construction of Drainage Facilities; Short of Award
157	19LC0367	Concreting of Road, Parungao St. Purok Barracuda 2, Brgy. San Pedro, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Concreting of Road; Short of Award
158	19LC0368	Completion of Standard H.E. Building, Roxas Elementary School, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	1,485,000.00	-	1,485,000.00	Construction of HE Building; Short of Award
159	19LC0369	Construction of DepEd Training Building, DepEd, Panabo City, Division Office, J.P. Laurel, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	02/11/2019	04/15/19	02/23/19	CY 2019 GAA	7,920,000.00	-	7,920,000.00	Construction of Training Center; Opening of Bids was postponed from January 18, 2019 to February 11, 2019; Short of Award
160	19LC0370	Construction of MPB (Gymnasium w/ Bleacher and Stage) at Don Manuel Javellana National High School, Brgy. Dapco, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Construction of Gymnasium; Short of Award
161	19LC0371	Construction of Senior Citizen Building, Brgy. Bandera, IGACOS, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	2,475,000.00	-	2,475,000.00	Construction of Senior Citizen Building
162	19LC0372	Construction of Multi-Purpose Building (School Building Kindergarten), Brgy. Caliclic, IGACOS, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CÝ 2019 GAA	1,485,000.00	-	1,485,000.00	Construction School Building; Short of Award
163	19LC0373	Construction of Multi-Purpose Building, Municipal Tribal Hall, Sabangan, San Isidro, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Construction of Municipal Tribal Hall; Short of Award
164	19LC0374	Concreting of Road, Barangay Tibal-og (Feeder Road 2, Ramirez Area) Sto. Tomas, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Concreting of Road; Short of Award
165	19LC0375	Construction of Road, Brgy. Ising (Purok 6-Purok 7 - Purok 8-Purok 10-Purok-11-Purok 17), Carmen, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/18/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Construction of Road; Short of Award
166	19LC0376	Construction of Road, Barangay JP Laurel (Dakudao Country Phase 1 & 2), Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Construction of Road; Opening of Bids was postponed from January 18, 2019 to January 21, 2019; Short of Award
167	19LC0377	Construction of Road, Barangay Miranda to Barangay Cogon, Babak District, IGACOS, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/29/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Construction of Road; Opening of Bids was postponed from January 18, 2019 to January 29 2019; Short of Award

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Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Project)
168	19LC0379	Rehabilitation of Water System (Level II), Barangay Dapco (Homeland), Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2018	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	9,900,000.00	-	9,900,000.00	Rehabilitation of Water System; Short of Award
169	19LC0380	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Antonio, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	01/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Covered Court; Short of Award
170	19LC0381	Construction (Completion) of Multi-Purpose Building (Covered Court), Sunrise Homeowners Association, Brgy. Miranda, Island Garden City of Samal, Davao del Norte.	Construction	Public Bidding	1/9/2019 1/15/2019	2/11/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Covered Court; Opening of Bids was postponed from January 29, 2019 to February 11, 2019; Short of Award
171	19LC0382	Construction of Multi-Purpose Building (Covered Court of Super Island), Brgy. Pichon, Babak, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Covere Court; Short of Award
172	19LC0383	Construction of Multi-Purpose Building (Covered Court), Brgy. San Isidro, Kaputian, Island Garden City of Samal, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Covered Court; Short of Award
173	19LC0384	Construction of Multi-Purpose Building (Covered Court), Purok 1, Brgy. Tanglaw, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Construction of Covered Court; Short of Award
174	19LC0385	CConstruction of Multi-Purpose Building (Laboratory Building for Sto. Tomas College of Agriculture and Technology), Feeder Road 4, Brgy. Tibal-og, Sto. Tomas, Davao del Norte.	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Construction of Laboratory Building; Short of Award
175	19LC0386	Improvement of Multi-Purpose Building (Braulio E. Dujali Public Market Terminal), Purok 6, Brgy. Gujali, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Improvement of Public Market Terminal; Shor of Award
176	19LC0387	Rehabilitation of Department of Justice Building (Office of the City Prosecutor), Panabo City, Davao del Norte	Construction	Public Bidding	1/9/2019 1/15/2019	1/29/2019	04/15/19	04/16/19	CY 2019 GAA	500,000.00	-	500,000.00	Rehabilitation Office of the City Prosecutor; Short of Award
177	19LC0388	Concreting of Municipal Road, Purok 6, Brgy. Ising, Carmen, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Concreting of Road; Short of Award
178	19LC0390	Concreting of Municipal Road, Purok 7 - 8, Brgy. Ising, Carmen, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00		3,960,000.00	Construction of Road Short of Award
179	19LC0391	Concreting of Road of Feeder Road 2, Brgy. Tibal-og, Sto. Tomas, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Construction of Concrete Road; Short of Award
180	19LC0392	Concreting of Road, Brgy. Katipunan to Brgy. Cacao, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Concreting of Road; Short of Award
181	19LC0393	Concreting of Road, Purok 4, Brgy. San Vicente, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Concreting of Road; Short of Award
182	19LC0394	Concreting of Road (within government center) Brgy. Dujali, Braulio E. Dujali, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	1,980,000.00	-	1,980,000.00	Concreting of Road; Short of Award

			PMO/	INDICATIVE	Schedu	le for Each Pro				Est	imated Budget ((PhP)	Remarks
Code (PAP)		Procurement Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(brief description of Program/ Project)
183	19LC0395	Construction of Road at Brgy. Kasilak, Panabo City, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	4,950,000.00	-	4,950,000.00	Construction of Road; Short of Award
184	19LC0396	Construction of Road at Brgy. Tanglaw, B.E. Dujali, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	3,960,000.00	-	3,960,000.00	Construction of Road; Short of Award
185	19LC0397	Improvement of Road, Purok 7 - Purok 11 with Bridge Component, Brgy. New Camiling, Carmen, Davao del Norte	Construction	Public Bidding	12/28/2018 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	8,910,000.00	-	8,910,000.00	Improvement of Road; Short of Award
186	19LC0398	Road Opening from Purok 5, Sitio Pag-asa, Brgy. Salvacion, Sto. Tomas, Davao del Norte Connecting Lateral C, Sitio KKM, Talomo, Sto. Tomas, Davao del Norte	Construction	Public Bidding	12/28/2019 1/3/2019	01/21/2019	04/15/19	04/16/19	CY 2019 GAA	8,910,000.00	-	8,910,000.00	Road Opening; Short of Award
187	19LC0399	Improvement of Water System/ Additional Pump Station of Brgy. La Libertad, Sto. Tomas, Davao del Norte	Construction	Public Bidding	1/22/2019 1/28/2019	02/11/2019	04/15/19	04/16/19	CY 2019 GAA	2,970,000.00	-	2,970,000.00	Improvement of Water System; Short of Award
188	19LC0413	Repair and Maitenance of Natioanl Roads & Bridges along Agusan-Davao Rd. (Daang Maharlika) K1452+470-K1466+128, Tagum-Panabo Circum. Rd. K1509+800-K1513+050, Tagum City Diversion Rd. K1457±059-K1463+941, Carmen-Dapecol Compound Rd. K1472+(-278)-K1472+292, Davao del Norte (All Intermittent Section) Reblocking	Maintenance	Public Bidding	3/01/2019 3/07/2019	03/26/2019	04/15/19	04/16/19	CY 2019 Maintenance	2,000,000.00	-	-	Selective Replacement of Damage Concrete Pavement; Opening of Bids was postponed from March 21, 2019 to March 26, 2019; Short of Award
189	19LC0415	Application of Thermoplastic Pavement Markings along Daang Maharlika K1451+000-K1482+500, and Tagum-Panabo Circum. Road K1485+000-K1512+000, Davao del Norte (All Intermittent Section)		Public Bidding	3/01/2019 3/07/2019	03/26/2019	04/15/19	04/16/19 .	CY 2019 Maintenance	998,000.00	-	-	Application of Thermoplastic Pavement Markings; Opening of Bids was postponed from March 21, 2019 to March 26, 2019; Short of Award
190	19LC0416	Construction of Concrete Revetment, Hijo River (Downstream of Hijo Bridge), Tagum City, Davao del Norte	Construction	Public Bidding	4/12/2019 4/18/2019	05/02/2019	5/17/2019 5/23/2019	5/24/2019 5/31/2019	CY 2019	49,500,000.00	-	-	Construction of Concrete Revetment

Prepared by:

NELITA L. ACAIN

Engineer III Head, Procurement Unit

Recommended by:

FIMEE P. CARIAGA DIC-Assistant District Engineer BAC Chairperson

Approved by:

DANIE A JARAVATA
OIC District Engineer

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Davao del Norte District Engineering Office Tagum City, Davao del Norte

ANNUAL PROCUREMENT PLAN FOR CY 2019 FOR CONSULTANCY

Code	Procurement	PMO/			Schedule for Each F	Procurement Activity			Estima	ted Budge	et (PhP)	Remarks
(PAP)	Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief description of Program/ Project
	Contract ID No.: 19CSLC02 Contract Name: PACKAGE – 02 1. Subsurface Exploration Survey for the Proposed Construction of DepEd Panabo City Division Office, J.P. Laurel, Panabo City, Davao del Norte	Area and Equipment	Public Bidding	January 9, 2018- January 15, 2019	January 16, 2019	January 28, 2019	January 28, 2019	FY 2019 GAA	Php. 137,931.80		Php. 137,931.80	Boring test
	Contract ID No.: 19CSLC03 Contract Name: PACKAGE – 03 1. Subsurface Exploration Survey for the Proposed Reconstruction of Dapco Bridge, Brgy. Dapco, Panabo City, Davao del Norte	Area and Equipment	Public Bidding	February 13,2019- February 19, 2019	February 20,2019	04-Mar-19	05-Mar-19	FY 2019 PDE	Php. 236,796.05		Php. 236,796.05	Boring test
	Contract ID No.: 19CSLC04 Contract Name: PACKAGE – 04 1.Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building at San Francisco Elementary School, Panabo City, Davao del Norte	Area and Equipment	Public Bidding	February 13,2019- February 19, 2019	February 20,2019	03-Jun-19	04-Jun-19	FY 2019 LIP	Php. 137,961.80		Php. 137,961.80	Boring test

Code	Procurement	PMO/			Schedule for Each P	rocurement Activity			Estima	ted Budge	et (PhP)	Remarks
(PAP)	Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief description of Program/ Project
	Contract ID No.: 19CSLC05 Contract Name: PACKAGE — 05 1.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Rizal Elementary School, Panabo City 2.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 8 Classroom at San Pedro Elementary School, Panabo City 3.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Concordia A. Sison Elementary School, Panabo City 4.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Rodrigo D. Mabitad Sr. Elementary School, Panabo City 5.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Roxas Elementary School, Panabo City 6.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Sindaton Elementary School, Panabo City 7.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Southern Davao Elementary School, Panabo City 8.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Buenavista Elementary School, Panabo City 9.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 8 Classroom at Glecerio L. Dondoy Elementary School, Panabo City 10.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Katipunan Elementary School, Panabo City 11.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Katipunan Elementary School, Panabo City 12.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Kotop Elementary School, Panabo City 13.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Tappore Elementary School, Panabo City 15.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Waterfall Elementary School, P	Area and Equipment	Public Bidding	June 3, 2019 - June 9, 2019	01-Jul-19	15-Jul-19	16-Jul-19	FY 2019 PDE	Php. 3,492,716.50		Php. 3,492,716.50	Boring test

Code	Procurement	PMO/			Schedule for Each P	rocurement Activity			Estima	ited Budg	et (PhP)	Remarks
(PAP)	Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief description of Program/ Project
	Comptunition of 2 Channel 4 Clarent at Car Minut	Area and Equipment	Public Bidding	June 3, 2019 - June 9, 2019	01-Jul-19	15-Jul-19	16-Jul-19	FY 2019 PDE	Php. 3,492,716.50		Php. 3,492,716.50	Boring test
	l =	Area and Equipment	Public Bidding	June 3, 2019 - June 9, 2019	01-Jul-19	15-Jul-19	16-Jul-19	FY 2019 GAA	Php. 1,320,018.51	1	Php. 1,320,018.51	Boring test

Code	Procurement	PMO/			Schedule for Each P	rocurement Activity			Estima	ited Budg	et (PhP)	Remarks
(PAP)	Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief description of Program/ Project
	9.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Sambayon Elementary School, Kapalong 10.) Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Benigno Q. Martir Elementary School, Kapalong	Area and Equipment	Public Bidding	June 3, 2019 - June 9, 2019	01-Jul-19	15-Jul-19	16-Jul-19	FY 2019 GAA	Php. 1,320,018.51		Php. 1,320,018.51	Boring test
	Contract ID No.: 19CSLC07 Contract Name: PACKAGE — 07 1. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at San Isidro Integrated School, IGACOS 2. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Tagpopongan Elementary School, IGACOS 3. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Linosotan Elementary School, Panabo City 4. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Pangubatan Elementary School, IGACOS 5. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at San Isidro Elementary School, IGACOS 6. Subsurface Exploration Survey for the Proposed Construction of 2 Storey 4 Classroom at Tagbaobo Elementary School, IGACOS 7. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Guilon Elementary School, IGACOS 8. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Guilon Elementary School, IGACOS 8. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS 9. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS 9. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS 9. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS 9. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS 9. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS 9. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Limao Elementary School, IGACOS	Area and Equipment	Public, Bidding	June 3, 2019 - June 9, 2019	01-Jul-19	15-Jul-19	16-Jul-19	FY 2019 PDE	Php. 2,139,402.69		Php. 2,139,402.69	Boring test

Code	Procurement	PMO/			Schedule for Each P	rocurement Activity			Estima	ted Budg	et (PhP)	Remarks
(PAP)	Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief description o Program/ Project
	10. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Tagbay Elementary School, IGACOS 11. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Tagbitan-ag Elementary School, IGACOS 12. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at Kaputian National High School, IGACOS 13. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Samal National High School, IGACOS 14. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Nieves Villarica National High School, IGACOS 15. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at Tagpopongan National High School, IGACOS 16. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 6 Classroom at SHS w/in Peñaplata Central Elementary School, IGACOS 17. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at SHS w/in Peñaplata Central Elementary School, IGACOS 17. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at SHS w/in Peñaplata Central Elementary School, IGACOS 17. Subsurface Exploration Survey for the Proposed Proposed Construction of 2 Storey 4 Classroom at San Isidro Integrated School, IGACOS	Area and Equipment	Public Bidding	June 3, 2019 - June 9, 2019	01-Jul-19	15-Jul-19	16-Jul-19	FY 2019 PDE	Php. 2,139,402.69		Php. 2,139,402.69	Boring test
	Survey for the Froposed Widefilling of Fermanent	Area and Equipment	Public Bidding	July 8, 2019 - July 14, 2019	05-Aug-19	19-Aug-19	20-Aug-19	FY 2019 PDE	Php. 1,920,000.00		Php. 1,920,000.00	Boring test

Code	Procurement	PMO/	,		Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks
(PAP)	Program/ Project	End-User	Mode of Procurement	Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief description of Program/ Project
	Contract ID No.: 19CSLC09 Contract Name: PACKAGE – 09 1.) Subsurface Exploration Survey for the Proposed Construction of Revetment of Saug River, protecting Tagum - Panabo Circumferential Road, Asuncion, Davao del Norte. 2.) Subsurface Exploration Survey for the Proposed Construction of Revetment along Saug River Cambanogoy Asuncion, Davao del Norte. 3) Subsurface Exploploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles of Saug River Flood Control. 4.) Subsurface Exploration Survey for the Proposed Construction of Revetment along Tagum - Libuganon Flood Control, Mabantao Section, Davao del Norte. 5.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles along Tagum - Libuganon River, Maniki, Kapalong Section, Davao del Norte 6.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles along Hijo River F/C Upstream of Hijo Bridge. 7.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles along Hijo River F/C Downstream of Hijo Bridge. 8.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles of Concrete Revetment on Steel Sheet Piles of Lasang River Flood Control (Upstream of Lasang Bridge) 9.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles of Mangalcal Bank Protection along Carmen-Dapecol Compound Road. 10.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles of Flood Control (Bank Protection) at Barangay Talomo, Sto. Tomas, Davao del Norte 11.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment on Steel Sheet Piles of Bank Protection protecting Daang Maharlika, Magdum Section, Tagum City	Area and Equipment	Public Bidding	July 8, 2019 - July 14, 2019	05-Aug-19	19-Aug-19	20-Aug-19	FY 2019 PDE	Php. 1,430,000.00		Php. 1,430,000.00	Boring test

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