Davao City II District Engineering Office Tirol St., Tugbok, Davao City

#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
310104100339000	21LH0001 Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao-Bukidnon Rd- K1643+018-K1643+900, Marilog District, Davao City	Const.	Yes	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	1/22/21	2/2/21	GAA CY 2021	9,699		· ·	Reconstruction to Concrete Pavement
310104100341000	21LH0002 Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao-Bukidnon Rd- K1638+818-K1638+880, Marilog District, Davao City	Const.	Yes	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	1/22/21	2/2/21	GAA CY 2021	2,560		2,560	Reconstruction to Concrete Pavement
0104100340000	21LH0003 Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao-Bukidnon Rd- K1638+1008-K1639+000, K1638+ 880-K1638+1008, K1639+000-K1639+ 100	Const.	Yes	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	1/22/21	2/2/21	GAA CY 2021	4,615		4,615	Reconstruction to Concrete Pavement
11008320	21LH0004 Road Widening along Davao-Bukidnon Rd- K1646+808-K1647+232, Marilog District, Davao City	Const.	Yes	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	1/22/21	2/2/21	GAA CY 2021	9,950			Widening of Concrete Pavement

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## Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Sche	dule of Each Pro	urement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
310207100165000	21LH0005 Off-Carriageway Improvement along Davao-Bukidnon Rd- K1621+(-)315- K1621+360, Marilog District, Davao City	Const.	Yes	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	1/22/21	2/2/21	GAA CY 2021	5,063		5,063	Flaring of Intersections/ Improvements of Intersections
422565100	21LH0006 Construction of Multi-Purpose Building at Alambre Elementary School, Barangay Alambre, Toril District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	gaa Cy 2021	5,000		5,000	Construction of Multi- Purpose Building
õ	21LH0007 Construction of Multi-Purpose Building at Talandang Elementary School, Barangay Talandang, Tugbok District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	5,000			Construction of Multi- Purpose Building
42256870	21LH0008 Construction of Multi-Purpose Building at O. Hilay National High School, Barangay Manambulan, Tugbok District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	5,000			Construction of Multi- Purpose Building
01042256530	21LH0009 Construction of Multi-Purpose Building at Bankas Elementary School, Barangay Camansi, Toril District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	5,000			Construction of Multi- Purpose Building

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					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
300104225658000	21LH0010 Construction of Multi-Purpose Building at Lamanan National HS, Barangay Lamanan, Calinan District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	5,000		5,000	Construction of Multi- Purpose Building
310207100169000	21LH0011 Off-Carriageway Improvement along Davao-Bukidnon Rd- K1665+686- K1666+785	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	8,071		8,071	Flaring of Intersections/ Improvements of Intersections
	21LH0012 Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao-Bukidnon Rd- K1669+562-K1671+000, Marilog District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	25,920		25,920	Construction of Road Slope Protection Structure
11008330	21LH0013 Road Widening along Davao-Bukidnon Rd- K1647+502-K1647+700, Marilog District, Davao City	Const.	No	Public Bidding	1/8/2021- 1/14/2021	1/28/2021	2/19/21	3/2/21	GAA CY 2021	4,950			Widening of Concrete Pavement

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			1		Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Tota!	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
00	21LH0014												
167(	Off-Carriageway Improvement along	Const.	No	Public	1/8/2021-	1/28/2021	2/19/21	3/2/21	GAA	28,202		28,202	Flaring of Intersections/
100	Davao-Bukidnon Rd- K1628+173-			Bidding	1/14/2021				CY 2021				Improvements of
310207100167000	K1632+000												Intersections
8	21LH0015												
168	Off-Carriageway Improvement along	Const.	No	Public	1/8/2021-	1/28/2021	2/19/21	3/2/21	GAA	26,154		26,154	Flaring of Intersections/
7100	Davao-Bukidnon Rd- K1661+167-			Bidding	1/14/2021				CY 2021				Improvements of
310207100168000	K1664+726												Intersections
000	21LH0016												
5654	Construction of Multi-Purpose Building at	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	7,000		7,000	Construction of Multi-
422!	Barangay Cawayan, Calinan District,			Bidding	1/28/2021				CY 2021				Purpose Building
300104225654000	Davao City												
000	21LH0017				-		Ĩ						
5657	Construction of Multi-Purpose Building at	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	5,000		5,000	Construction of Multi-
422!	Catigan Elementary School, Barangay			Bidding	1/28/2021				CY 2021				Purpose Building
300104225657000	Catigan, Toril District, Davao City												
0000	21LH0018												
25660	Construction of Multi-Purpose Building at	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	5,000		5,000	Construction of Multi-
300104225660000	Tacunan Elementary School, Barangay			Bidding	1/28/2021				CY 2021				Purpose Building
300	Tacunan, Tugbok District, Davao City												

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					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	00	
(PAP)	Project	End-User	Activity? (Yes/No)	Procurement	Posting of IB/REOI	Opening of Bids	Award	Signing		(000)	(000)	(000)	
42256820	21LH0019 Construction of Multi-Purpose Building at Barangay Tungkalan, Toril District, Davao City	Const.	No	Public Bidding	1/22/2021- 1/28/2021	2/11/2021	3/4/21	3/15/21	GAA CY 2021	7,000		7,000	Construction of Multi- Purpose Building
42256590	21LH0020 Construction of Multi-Purpose Building at Malalan Elementary School, Barangay Carmen, Baguio District, Davao City	Const.	No	Public Bidding	1/22/2021- 1/28/2021	2/11/2021	3/4/21	3/15/21	GAA CY 2021	5,000			Construction of Multi- Purpose Building
<u> </u>	21LH0021 Construction of Multi-Purpose Building at Los Amigos National High School, Barangay Los Amigos, Tugbok District, Davao City	Const.	No	Public Bidding	1/22/2021- 1/28/2021	2/11/2021	3/4/21	3/15/21	GAA CY 2021	7,000		7,000	Construction of Multi- Purpose Building
42256860	21LH0022 Construction of Multi-Purpose Building at Marilog National High School, Barangay Marilop Proper, Marilog District, Davao City	Const.	No	Public Bidding	1/22/2021- 1/28/2021	2/11/2021	3/4/21	3/15/21	GAA CY 2021	5,000		5,000	Construction of Multi- Purpose Building
2071001660	21LH0023 Off-Carriageway Improvement along Davao-Bukidnon Rd- K1621+415- K1623+210, Marilog District, Davao City	Const.	No	Public Bidding	1/22/2021- 1/28/2021	2/11/2021	3/4/21	3/15/21	GAA CY 2021	15,227			Flaring of Intersections/ Improvements of Intersections

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					Sche	dule of Each Pro	curement Acti	ivity	Source of	Est	timated Bud	lget	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
8	21LH0024												
3390	Rehabilitation/Reconstruction/Upgrading	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	9,699		9,699	Reconstruction to
310104100339000	of Damaged Paved Roads along Davao-			Bidding	1/28/2021				CY 2021				Concrete Pavement
0104	Bukidnon Rd- K1635+162-K1632+660,												
31(	Marilog District, Davao City												
00	21LH0025												
310107100288000	Rehab/Reconst. Of Roads with Slips,	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	17,600		17,600	Construction of Road
7100	Slope Collapse and Landslide along Davao-Bukidnon Rd- K1623+780-			Bidding	1/28/2021				CY 2021				Slope Protection
0107	K1623+830												Structure
31	120291050												
g	21LH0026												
310107100296000	Rehab/Reconst. Of Roads with Slips,	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	19,690		19,690	Construction of Road
1002	Slope Collapse and Landslide along			Bidding	1/28/2021				CY 2021				Slope Protection
107:	Davao-Bukidnon Rd- K1660+303-												Structure
310	K1660+373												
000	21LH0027												
310201100831000	Road Widening along Davao-Bukidnon Rd-	Const.	No	Public	1/22/2021-	2/11/2021	3/4/21	3/15/21	GAA	11,950		11,950	Widening of Concrete
1100	K1623+372-K1624+000, Marilog District,			Bidding	1/28/2021				CY 2021				Pavement
020	Davao City												
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#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Buc	lget	Remarks (Brief
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
422565500	21LH0028 Construction of Multi-Purpose Building at Barangay Manuel Guianga, Tugbok District, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	3,000		3,000	Construction of Multi- Purpose Building
1042256780	21LH0029 Construction of Multi-Purpose Building at Barangay Sto. Niño, Tugbok District, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	7,000		7,000	Construction of Multi- Purpose Building
256650	21LH0030 Construction of Multi-Purpose Building at Barangay Cadalian, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	500		500	Construction of Multi- Purpose Building
256660	21LH0031 Construction of Multi-Purpose Building at Barangay Carmen, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	500			Construction of Multi- Purpose Building
256730	21LH0032 Construction of Multi-Purpose Building at Barangay Malagos, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	500			Construction of Multi- Purpose Building

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#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	timated Bud	dget	Remarks (Brief
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Totai (000)	MOOE (000)	CO (000)	Description of Project)
310107100289000	21LH0033 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1624+862- K1624+916, Marilog District, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	17,420		17,420	Construction of Road Slope Protection Structure
10029	21LH0034 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1628+780- K1628+861, Marilog District, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	gaa Cy 2021	26,150		26,150	Construction of Road Slope Protection Structure
107100292000	21LH0035 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1640+300- K1640+400, Marilog District, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	29,880			Construction of Road Slope Protection Structure
107100294000	21LH0036 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1642+000- K1642+021, Marilog District, Davao City	Const.	No	Public Bidding	1/29/2021- 2/4/2021	2/18/2021	3/15/21	3/25/21	GAA CY 2021	6,610			Construction of Road Slope Protection Structure

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					Sche	dule of Each Pro	urement Activ	vity	Source of	Est	imated Bud	iget	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
0	21LH0037												
1500	Rehab/Reconst. Of Roads with Slips,	Const.	No	Public	1/29/2021-	2/18/2021	3/15/21	3/25/21	GAA	11,650		11,650	Construction of Road
0025	Slope Collapse and Landslide along			Bidding	2/4/2021				CY 2021				Slope Protection
071	Davao-Bukidnon Rd- K1644+408-												Structure
310107100295000	K1644+490, Marilog District, Davao City												
8	21LH0038												
684	Construction of Multi-Purpose Building at	Const.	No	Public	1/29/2021-	2/18/2021	3/15/21	3/25/21	GAA	7,000		7,000	Construction of Multi-
4225	Lacson Elementary School, Barangay			Bidding	2/4/2021				CY 2021				Purpose Building
300104225684000	Lacson, Calinan District, Davao City												
2000	21LH0039												
2567.	Construction of Multi-Purpose Building at	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	500		500	Construction of Multi-
300104225677000	Barangay Sirib, Davao City			Bidding	2/9/2021				CY 2021				Purpose Building
000	21LH0040												
25662	Construction of Multi-Purpose Building at	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	500		500	Construction of Multi-
300104225664000	Barangay Bayabas, Davao City			Bidding	2/9/2021				CY 2021				Purpose Building
	21LH0041												
25667	Construction of Multi-Purpose Building at	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	500		500	Construction of Multi-
300104225667000	Barangay Dominga, Davao City			Bidding	2/9/2021				CY 2021				Purpose Building

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#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Scher	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
0006	21LH0042												
2566!	Construction of Multi-Purpose Building at	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	500		500	Construction of Multi-
300104225669000	Barangay Gumalang, Davao City			Bidding	2/9/2021				CY 2021				Purpose Building
Q	21LH0043												
006	Rehab/Reconst. Of Roads with Slips,	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	3,810		3,810	Construction of Road
310107100290000	Slope Collapse and Landslide along			Bidding	2/9/2021				CY 2021				Slope Protection
1071	Davao-Bukidnon Rd- K1626+293-												Structure
310	K1626+400, Marilog District, Davao City												
-	21LH0044												
310107100293000	Rehab/Reconst. Of Roads with Slips,	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	25,990		25,990	Construction of Road
0029	Slope Collapse and Landslide along			Bidding	2/9/2021				CY 2021				Slope Protection
1071	Davao-Bukidnon Rd- K1641+100-												Structure
3101	K1641+179, Marilog District, Davao City												
	21LH0045												
0	Construction/Improvement of Access	Const.	No	Public	2/3/2021-	2/23/2021	3/18/21	3/30/21	GAA	25,464		25,464	Construction of
500	Roads Leading to Jct. Old Davao-Cot.			Bidding	2/9/2021				CY 2021				Concrete Road
300203101925000	National Road (Bangkas Heights Section,												
2031	Toril)-Ilam (Mulig) to Davao Sports												
3002	Complex, UP Mindanao, Brgy. Bago												
	Oshiro, Barangay Tugbok District, D.C.												

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#### Davao City II District Engineering Office Tirol St., Tugbok, Davao City

#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Schei	dule of Each Proc	curement Activ	vity	Source of	Est	imated Bud	get	Remarks (Brief
Code	Procurement	PMO/	Is this an Early Procurement	Mode of	Advt/	Submn/	Notice of	Contract	Funds	Total	MOOE	со	Description of Project)
(PAP)	Project	End-User	Activity? (Yes/No)	Procurement	Posting of IB/REOI	Opening of Bids	Award	Signing		(000)	(000)	(000)	
00297	21LH0046 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1660+600- K1660+750, Marilog District, Davao City	Const.	No	Public Bidding	2/3/2021- 2/9/2021	2/23/2021	3/18/21	3/30/21	GAA CY 2021	44,520			Construction of Road Slope Protection Structure
00298000	21LH0047 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1672+708- K1672+820	Const.	No	Public Bidding	2/3/2021- 2/9/2021	2/23/2021	3/18/21	3/30/21	GAA CY 2021	46,760		46,760	Construction of Road Slope Protection Structure
256620	21LH0048 Construction of Multi-Purpose Building at Barangay Angalan, Davao City	Const.	No	Public Bidding	2/17/2021- 2/23/2021	3/9/2021	3/26/21	4/7/21	GAA CY 2021	500			Construction of Multi- Purpose Building
256750	21LH0049 Construction of Multi-Purpose Building at Barangay Manuel Guianga, Davao City	Const.	No	Public Bidding	2/17/2021- 2/23/2021	3/9/2021	3/26/21	4/7/21	GAA CY 2021	500		500	Construction of Multi- Purpose Building
300104225676000	21LH0050 Construction of Multi-Purpose Building at Barangay Marapangi, Davao City	Const.	No	Public Bidding	2/17/2021- 2/23/2021	3/9/2021	3/26/21	4/7/21	GAA CY 2021	500		500	Construction of Multi- Purpose Building

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					Scheo	dule of Each Prod	urement Activ	/ity	Source of	Est	imated Bud	get	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
000	21LH0051												
2679	Construction of Multi-Purpose Building at	Const.	No	Public	2/17/2021-	3/9/2021	3/26/21	4/7/21	GAA	500			Construction of Multi-
300104225679000	Barangay Tacunan, Davao City			Bidding	2/23/2021				CY 2021				Purpose Building
	21LH0052												
2680	Construction of Multi-Purpose Building at	Const.	No	Public	2/17/2021-	3/9/2021	3/26/21	4/7/21	GAA	500			Construction of Multi-
300104225680000	Barangay Tambobong, Davao City			Bidding	2/23/2021				CY 2021				Purpose Building
	21LH0053												
300203101927000	Construction/Improvement of Access	Const.	No	Public	2/17/2021-	3/9/2021	3/26/21	4/7/21	GAA	4,950		4,950	Construction of
0192	Roads Leading to Jct. Davao-Bukidnon			Bidding	2/23/2021				CY 2021				Concrete Road
031(	(Highway Tugbok Proper) to Tacunan												
002	Leading to DECA Wakeboard, including												
m	Bridge, Brgy. Tugbok, Davao City												
000	21LH0054												
4557	Concreting of Barangay Eden-Bayabas	Const.	No	Public	2/17/2021-	3/9/2021	3/26/21	4/7/21	GAA	15,650		15,650	Construction of
300116204557000	Road, Toril District, Davao City			Bidding	2/23/2021				CY 2021				Concrete Road
	21LH0055					1							
300203101926000	Construction/Improvement of Access	Const.	No	Public	2/17/2021-	3/9/2021	3/26/21	4/7/21	GAA	20,000		20,000	Construction of
192	Roads Leading to Jct. Davao-Bukidnon			Bidding	2/23/2021				CY 2021				Concrete Road
0310	Road (Datu Salumay Section) to Sitio												
0021	Patag Leading to Hill's View Mountain												
	Resort, Marilog District, Davao City												

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	get	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
000	21LH0056												
5663	Construction of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	500		500	Construction of Multi-
300104225663000	Barangay Baguio Proper, Davao City			Bidding	3/11/2021				CY 2021				Purpose Building
	21LH0057												
25668	Construction of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	500		500	Construction of Multi-
300104225668000	Barangay Eden, Davao City			Bidding	3/11/2021				CY 2021				Purpose Building
000	21LH0058												
25670	Construction of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	500		500	Construction of Multi-
300104225670000	Barangay Lacson, Davao City			Bidding	3/11/2021				CY 2021				Purpose Building
	21LH0059												
25671	Construction of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	500		500	Construction of Multi-
300104225671000	Barangay Lamanan, Davao City												
				Bidding	3/11/2021				CY 2021				Purpose Building
72000	21LH0060	Count	Ne	Dublia	2/5/2024	2/25/2024	4/10/21	4/26/24	CAA	500		500	Construction of Multi-
2256	Construction of Multi-Purpose Building at	Const.	No	Public Bidding	3/5/2021- 3/11/2021	3/25/2021	4/16/21	4/26/21	GAA CY 2021	500		500	Purpose Building
300104225672000	Barangay Lizada, Davao City			Bloaing	5/11/2021				C1 2021				Parpose building
1000	21LH0061												
25681	Construction of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	500		500	Construction of Multi-
300104225681000	Barangay Tawan-Tawan, Davao City			Bidding	3/11/2021				CY 2021				Purpose Building

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#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Schee	ule of Each Proc	urement Activ	vity	Source of	Est	imated Bud	get	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
00	21LH0062												
5683	Construction of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	500		500	Construction of Multi-
300104225683000	Barangay Wines, Davao City			Bidding	3/11/2021				CY 2021				Purpose Building
00	21LH0063												
6881	Rehabilitation of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	2,000		2,000	Rehabilitation of Multi-
4225	Barangay Alambre, Toril District,			Bidding	3/11/2021				CY 2021				Purpose Building
300104225688000	Davao City												
000	21LH0064												
2690	Rehabilitation of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	2,000		2,000	Rehabilitation of Multi-
422!	Barangay Talandang, Tugbok District,			Bidding	3/11/2021				CY 2021				Purpose Building
300104225690000	Davao City												
000	21LH0065												
300104225689000	Rehabilitation of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	3,000		3,000	Rehabilitation of Multi-
10422	Barangay Dacudao, Calinan District,			Bidding	3/11/2021				CY 2021				Purpose Building
	Davao City												
000	21LH0066												
5691	Rehabilitation of Multi-Purpose Building at	Const.	No	Public	3/5/2021-	3/25/2021	4/16/21	4/26/21	GAA	10,000		10,000	Rehabilitation of Multi-
9422	Barangay Tugbok Proper, Tugbok District,			Bidding	3/11/2021				CY 2021				Purpose Building
300104225691000	Davao City						1						
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#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Sche	dule of Each Pro	curement Acti	vity	Source of	Est	imated Bud	lget	Remarks (Brief
Code	Procurement	PMO/	Is this an Early Procurement	Mode of	Advt/	Submn/	Notice of	Contract	Funds	Total	MOOE	0	Description of Project)
(PAP)	Project	End-User	Activity? (Yes/No)	Procurement	Posting of IB/REOI	Opening of Bids	Award	Signing		(000)	(000)	(000)	
300116204560000	21LH0067 Concreting of Road,Purok 1-Purok 2, Barangay Dominga, Calinan District, Davao City	Const.	No	Public Bidding	3/5/2021- 3/11/2021	3/25/2021	4/16/21	4/26/21	gaa Cy 2021	30,500		30,500	Construction of Concrete Road
00204101083000	21LH0068 Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry, Toril District, Davao City, Davao del Sur	Const.	No	Public Bidding	3/5/2021- 3/11/2021	3/25/2021	4/16/21	4/26/21	GAA CY 2021	50,000		50,000	Construction of Concrete Road
62035980	21LH0069 Construction of Road, Jct. Davao-Bukidnon Rd to Brgy. Bantol, Marilog District, Davao City	Const.	No	Public Bidding	3/5/2021- 3/11/2021	3/25/2021	4/16/21	4/26/21	GAA CY 2021	73,381		73,381	Construction of Concrete Road
62035990	21LH0070 Construction of Road, Jct. Davao-Bukidnon Rd to Brgy. Malamba, Marilog District, Davao City	Const.	No	Public Bidding	3/5/2021- 3/11/2021	3/25/2021	4/16/21	4/26/21	GAA CY 2021	75,000			Construction of Concrete Road

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					Sche	dule of Each Proc	urement Activ	vity	Source of	Est	imated Bud	get	Remarks (Brief
			Is this an Early						Funds				Description of Project)
Code	Procurement	PMO/	Procurement	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	00	
(PAP)	Project	End-User	Activity?	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
			(Yes/No)		of IB/REOI	of Bids							
000	21LH0071												
56741	Construction of Multi-Purpose Building at	Const.	No	Public	3/11/2021-	3/30/2021	4/23/21	5/3/21	GAA	500		500	Construction of Multi-
300104225674000	Barangay Manambulan, Davao City			Bidding	3/17/2021				CY 2021				Purpose Building
	21LH0072												
652(	Improvement of Multi-Purpose Building	Const.	No	Public	3/11/2021-	3/30/2021	4/23/21	5/3/21	GAA	5,000		5,000	Improvement of Multi-
4225	(MPB) at Brgy. Wangan, Calinan District,			Bidding	3/17/2021				CY 2021				Purpose Building
300104225652000	Davao City												
000	21LH0073												
5656	Construction of Multi-Purpose Building at	Const.	No	Public	3/11/2021-	3/30/2021	4/23/21	5/3/21	GAA	5,000		5,000	Construction of Multi-
422	Barbarona Elementary School, Barangay			Bidding	3/17/2021				CY 2021				Purpose Building
300104225656000	Angalan, Tugbok District, Davao City												
000	21LH0074												
558(	Concreting of Road from Purok 2,	Const.	No	Public	3/11/2021-	3/30/2021	4/23/21	5/3/21	GAA	25,000		25,000	Construction of
5204	Tagurano to Sitio Lupoy, Barangay			Bidding	3/17/2021				CY 2021				Concrete Road
300116204558000	Tungkalan, Toril, Davao City												
000	21LH0075			<u>.</u>									
1297(	Road Concreting at Sitio Macaraeg, Brgy.	Const.	No	Public	3/11/2021-	3/30/2021	4/23/21	5/3/21	GAA	20,000		20,000	Construction of
7210	Catigan, Toril District, Davao City			Bidding	3/17/2021				CY 2021				Concrete Road
300117210297000													
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#### Davao City II District Engineering Office Tirol St., Tugbok, Davao City

## Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Schee	dule of Each Proc	urement Activ	vity	Source of	Est	imated Bud	get	Remarks (Brief
Code	Procurement	PMO/	Is this an Early Procurement	Mode of	Advt/	Submn/	Notice of	Contract	Funds	Total	MOOE	со	Description of Project)
(PAP)	Project	End-User	Activity? (Yes/No)	Procurement	Posting of IB/REOI	Opening of Bids	Award	Signing		(000)	(000)	(000)	
300117210298000	21LH0076 Concreting of Road, Barangay Talomo River, Calinan District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	5,000			Construction of Concrete Road
300119200567000	21LH0077 Construction of Hanging Bridge at Sitio Balacan, Barangay, Tambobong, Baguio District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	5,000		·	Construction of Hanging Bridge
300119200568000	21LH0078 Construction of Hanging Bridge at Sitio Popo, Barangay Inayangan, Calinan District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	5,000		· ·	Construction of Hanging Bridge
310303101155000	21LH0079 Retrofitting/Strengthening of Permanent Bridges at Piedad Bridge (B01226MN) along Bayabas-Eden Rd, Toril District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	12,000		· ·	Retrofitting/ Strengthening of Bridge
300117210296000	21LH0080 Concreting of Road with Line Canal in Barangay Tagurano (Purok 4 to Purok 5), Toril District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	20,000		20,000	Concreting of Road

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

## Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Scheo	lule of Each Proc	urement Activ	/ity	Source of	Est	mated Bud	get	Remarks (Brief
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
8	21LH0081 Road Widening along Davao-Bukidnon Rd- K1685+941-K1689+480, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	89,930		89,930	Concreting of Road
300116204559000	21LH0082 Concreting of Road at Sitio Dayan, Purok Pomelo, Barangay Talandang and Purok 2B, Barangay Biao Joaquin, Calinan District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	50,000		50,000	Concreting of Road
300116203482000	21EH0083 Concreting of Road, including Drainage Structure, Barangay Malagos to Barangay Kawayan, Baguio District, Davao City	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	90,000		90,000	Concreting of Road
320101106281000	21LH0084 Construction of Concrete Revetment along Talomo River, Riverside Section, Davao City (Sta. 0+000-Sta. 0+500)	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	96,019		96,019	Construction of Flood Mitigation Structure

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

#### Final Annual Procurement Plan For Infrastructure CY 2021 Based on GAA

					Schei	dule of Each Proc	urement Activ	vity	Source of	Est	mated Bud	get	Remarks (Brief
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
101107104000	21LH0085 Construction of Concrete Revetment along Lipadas River, Lizada-Sirawan Section, Davao City (Sta. 0+000-Sta. 0+500)	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	gaa Cy 2021	50,000			Construction of Flood Mitigation Structure
320101106280000	21LH0086 Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Davao City (Sta. 0+000-Sta.0+ 250)	Const.	No	Public Bidding	3/11/2021- 3/17/2021	3/30/2021	4/23/21	5/3/21	GAA CY 2021	75,000			Construction of Flood Mitigation Structure

Prepared by:

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MONAROGONG D. AMEROL W Procurement Engineer

Recommended by: **REYNALDO A. AMORES** BAC Chairperson

Approved by:

GENE P. LOZANO District Engineer

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#### Final Annual Procurement Plan (APP) for CY 2021

Consolidated - Goods & Related Services - CY2021

				TENT	ATIVE PROCUP	REMENT SCHE	DULE		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 o Program/ Project)
				*Procurement	nt of goods and	services is con	ducted on a					riojecu
					quarterly		00000 011 0	1				
Fund	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI			T		r					
101	COMMON ELECTRICAL SUPPLIES							1 1			-	
01101101		DPWH -	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,078.25		1,078.25	
	2nd Quarter	Davao City II	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	156.92		156.92	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	156.92		156.92	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	784.14		784.14	
									2,176.23	-	2,176.23	
	COMMON OFFICE SUPPLIES			_								
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	, GOP	401,822.17		401,822.17	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	394.287.01		394,287.01	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	461,471.10		461,471.10	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	476,006.88		476,006.88	
				1844	110	IIIG	100	001	1,733,587.16		1,733,587.16	
	COMMON OFFICE DEVICES											
	1st Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	nla	GOP	10 207 45		10 207 45	
_	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a n/a	GOP	18,327.15		18,327.15 15,764,79	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	16,946.02		18,946.02	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	17,862.43		17,862.43	
			rigeney te rigeney - This Toursen	10.0	10/64	1110	180	001	70,900.39	-	70,900.39	
	COMMON JANITORIAL SUPPLIES											
	1st Quarter		Agency to Agency - Thru PS-DBM			- 1-		GOP	01 000 17		04 000 47	
	2nd Quarter		Agency to Agency - Thru PS-DBM	n/a n/a	n/a n/a	n/a n/a	n/a	GOP	21,989.17 30,927.47		21,989.17 30.927.47	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a n/a	n/a	n/a	GOP	20,329.66			
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a n/a	GOP	491.92		20,329.66 491.92	
			Agency to Agency - Hiter 5-bolin	11/01	si/d	IVd	Tud	GUF	73,738.22		73,738.22	
_	COMMON OFFICE EQUIPMENT											
	1st Quarter		Agency to Agency - Thru PS-DBM	nla	- 10		- 1-	000	000.070.40		000 070 40	
	2nd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a n/a	n/a n/a	n/a n/a	n/a	GOP GOP	663,678.40 2,747,866.50		663,678.40 2,747,866.50	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a n/a	n/a n/a	n/a n/a		GOP	691,641,60		2,747,866.50	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a n/a	n/a n/a	GOP	1,655,433.66		1,655,433.66	
*			Agency to Agency - Thild - 0-00Al	Ti/d	11/d	11/d	TVa	GUP	5,758,620.16		5,758,620.16	
_	COMMON COMPUTER SUPPLIES			_								
	1st Quarter		Annual In Annual The DO DOM					000				
	2nd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	28,939.83		28,939.83	
	3rd Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP GOP	31,824.09		31,824.09	
1.1	4th Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a		20,057.40		20,057.40	
	TUT GUOILOI		Agency to Agency - This PS-DBM	n/a	n/a	n/a	n/a	GOP	17,666.70 98,488,02		17,666.70 98,488.02	
-			Sub-total Page 1	>> <			_		7,737,510.18	-	7,737,510.18	

				TENT	ATIVE PROCUR	REMENT SCHE	DULE		Estim	ated Budget		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 ( Program/ Project)
				"Procureme	nt of goods and	services is con	ducted on a	1				1 10/400
	· · · · · · · · · · · · · · · · · · ·				quarterly	/ basis"	00000 011 0					
						0000	r	1				
	HANDBOOK ON PROCUREMENT							1 1				
	1st Quarter		1	n/a	n/a	n/a	n/a	GOP				
	2nd Quarter		1	n/a	n/a	n/a	n/a	GOP				
	3rd Quarter			n/a	n/a	n/a	n/a	GOP				1
	4th Quarter			n/a	n/a	n/a	n/a	GOP				
	CONSUMABLES 1st Quarter		Anones to Anness: The DC DDN				- /-	000	0.440.00		0.440.00	
			Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,116.00		2,116.00	
	2nd Quarter 3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,441.00		2,441.00	
	3ro Quarter		Agency to Agency - Thru PS-DBM Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,991.00		2,991.00	
	4th Quarter		Agency to Agency - 1 nru PS-DBM	n/a	n/a	n/a	n/a	GOP	2,591.00		2,591.00	
									10,139.00		10,139.00	
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				-								
				1								
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-												
-			Sub-total Page 2	2>>					10,139.00		10,139.00	

				TENT	ATIVE PROCUR	EMENT SCHE	DULE		Estima	ted Budget	(PhP)	REMAR
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 Descriptio Program Project
				"Procuremei	nt of goods and	services is con	ducted on a					
				1	quarterly	basis"						
					T							
	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHAS	ED FROM OTH	ER SOURCES	1								
Fund	INVENTORY / COMMON ELECTRICAL EQUIPMENT & SUPPLIES	REGION XI										
101	1st Quarter	DPWH -	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	225,000.00		225,000.00	
101101	2nd Quarter	Davao City II	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2			
	3rd Quarter		Public Bidding Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-			
	4th Quarter	DEO	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	225,000.00		225,000.00	
		-					101 40		450,000.00		450,000.00	
				-			-		1001000100			
	INVENTORY / JANITORIAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	7.080.00		7.080.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	134,580.00		134,580.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	17,080.00		17,080.00	
	4th Quarter	1	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	124,580.00		124,580.00	
				101 420	401 620	401 620	401 40		283,320.00		283,320.00	
								<u> </u>	203,320.00		200,020.00	
	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &	-		1								-
	Accessories; Household Equipment & Supplies)				1 1							
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	36,792,898.00		38,792,898.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,192,450.00		2,192,450.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,267,550.00		1,267,550.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,243,125.00		1,243,125.00	
									43,496,023.00	-	43,496,023.00	
	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper									_		
	Materials & Products, Devices)											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,031,229.20		1,031,229.20	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,430,380.00		1,430,380.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,481,028.00		1,481,028.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,484,724.00		1,484,724.00	
									5,427,361.20	-	5,427,361.20	-
	AUDIO & VISUAL EQUIPMENT											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				-
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	2nd Qtr 3rd Qtr	GOP			-	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	800,000.00		800,000.00	-
	TUI QUAICI		1 anio maning	40100	401-60	401.00	401 GU	GUP	800,000.00		800,000.00	
									000,000.00		0001000100	
-		-										
												-
			Sub-total Page 3 >>						50,456,704.20	•	50,456,704.20	

				TENT	ATIVE PROCUR	REMENT SCHE	DULE		Estim	ated Budget	(PhP)	REMARK
)	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 Program Project)
				*Procuramer	nt of goods and	conicos is con	ducted on a					Project)
-					quarterly		IUUCIEU ON A					
PHO:	TOGRAPHIC EQUIPMENT				quarteny	Udala						
	Quarter		Public Bidding	1st Qtr	1st Qtr	dat Oh	4.4.04	000	405 000 00		405 000 00	
	l Quarter		Public Bidding	2nd Qtr	2nd Qtr	1st Qtr	1st Qtr	GOP	125,000.00		125,000.00	
	Quarter		Public Bidding	3rd Qtr	3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	GOP GOP			-	
	Quarter		Public Bidding	4th Qtr	4th Qtr				405 000 00		-	
101	secondor -		Trable bloding	401 QU	401 620	4th Qtr	4th Qtr	GOP	125,000.00		125,000.00	
									250,000.00		250,000.00	
SECI	JRITY SURVEILLANCE & DETECTION EQUIPMENT											
	Quarter		Public Bidding	14.04	1-1-04	4.4.01	4.1.01	000				
	I Quarter		Public Bidding	1st Qtr 2nd Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	450 000 000		-	
	Quarter		Public Bidding	3rd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	150,000.00		150,000.00	
	Quarter		Public Bidding		3rd Qtr	3rd Qtr	3rd Qtr	GOP	-			
401	ataartei		rubic blouing	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
									150,000.00		150,000.00	
INVE	NTORY/COMPUTER SUPPLIES											
	Quarter		Dublic Diddina	4.101	( 10)	4.1.01	1.1.0.					
	Quarter		Public Bidding Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	46,950.00		46,950.00	
	Quarter			2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	57,550.00		57,550.00	
			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	41,950.00		41,950.00	
40	Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	41,950.00		41,950.00	
									188,400.00		188,400.00	
0010	PUTER / I.T. EQUIPMENT & ACCESSORIES											
	Quarter Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,378,000.00		2,378,000.00	
			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,278,650.00		2,278,650.00	
	Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	895,500.00		895,500.00	
400	Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	7,490,900.00		7,490,900.00	
									13,043,050.00	-	13,043,050.00	
11400	NADE LOONOTON ATION ATION OF TION OUT OF THE											
	WARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES &											
	RIALS											
	Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	18,550,000.00		18,550,000.00	
	Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	18,550,000.00		18,550,000.00	
	Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	18,550,000.00		18,550,000.00	
4th 0	Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	18,552,242.50		18,552,242.50	
									74,202,242.50	•	74,202,242.50	
IND (TTA	TODWOOD HOL COMPLETION OF DOUGO											
	ITORY/COMMON COMMUNICATION SUPPLIES											
	Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	15,400.00		15,400.00	
	Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	10,400.00		10,400.00	
4th (	Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP				
									25,800.00		25,800.00	
_												
_			Sub-total Page 4 >>						87,859,492.50		87,859,492.50	

				TENT	ATIVE PROCUR	REMENT SCHI	EDULE		Estima	ated Budget	(PhP)	REMAR
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement Post of IB	Opening or Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description Program Project
				"Procureme	nt of goods and	services is cor	iducted on a					
				-	quarterly	/ basis"						
	HEAVY EQUIPMENT				1							
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
_	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
										•	-	
	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00	l l	100,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-		(a)	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-			
									100,000.00	-	100,000.00	
	FURNITURE and FIXTURES											
	1st Quarter	1	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	425,000.00		425,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,190,000.00		1,190,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2			
			······································						1,615,000.00		1,615,000.00	
-	SAFETY & OCCUPATIONAL PRODUCTS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	950,000.00		950,000.00	
-	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	750,000.00		750,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	750,000.00		750,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	750,000.00		750,000.00	
									3,200,000.00	•	3,200,000.00	
	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,212.50		3,212.50	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,212.50		3,212.50	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6.425.00		6,425.00	
-									0,423.00		0,423.00	
	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &											
	CONSUMABLES 1st Quarter		Dimet Contracting	n/a	n/a	n/a	n/a	GOP	4,005,115.25		4,005,115.25	
			Direct Contracting Direct Contracting	n/a	n/a	n/a	n/a	GOP	2,792,785.25		2,792,785.25	
-	2nd Quarter 3rd Quarter		Direct Contracting	n/a	n/a	n/a	n/a n/a	GOP	2,871,315.25		2,871,315.25	
	4th Quarter		Direct Contracting	n/a	n/a	n/a	n/a n/a	GOP	2,771,845.25		2,071,315.25	
	**************************************		Direct Countractury	11/0	ING	Iud	11/d	GUE	12,441,061.00	•	12,441,061.00	
_			0.4 P P						17 000 100 00		17 000 100 00	
			Sub-total Page 5 >>		<u> </u>				17,362,486.00	-	17,362,486.00	

# Final Annual Procurement Plan (APP) for CY 2021 Consolidated - Goods & Related Services - CY2021

	PROCUREMENT PROGRAM / PROJECT	PMO/End User		TENTATIVE PROCUREMENT SCHEDULE					Estimated Budget (PhP)			REMARKS
ode AP)			Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Totai (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a					
		-		1	quarterly							
	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	643,458.00		643,458.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	725,871.00		725,871.00	
-	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	531,211.00		531,211.00	
-	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	811,058.00		811,058.00	
	- TET REGISTORY								2,711,598.00	020	2,711,598.00	
	SURVEYING EQUIPMENT & ACCESSORIES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	114,400.00		114,400.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	8,280,000.00	_	8,280,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	114,400.00		114,400.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	8,280,000.00		8,280,000.00	
	401 quartei			401.00	-901 G20	401 60	401.00	001	16,788,800.00		16,788,800.00	
	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	100,000.00		100,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			100,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				1
			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP				
	4th Quarter		Public Bloding	401 \20	401 Q0	401 020	401.020	GOP	100,000.00		100,000.00	
	SERVICES (Contract Services, Repair & Maintenance Services and Other Services)					4.1.01			0.500.050.00		2 525 250 00	
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,526,350.00		3,526,350.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,072,750.00		3,072,750.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,072,750.00		3,072,750.00 3,072,750.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,072,750.00 12,744,600.00		12,744,600.00	
	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	4,271,075.00		4,271,075.00	
-	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4,271,075.00		4,271,075.00	
-	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,271,075.00		4,271,075.00	
-	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,271,075.00		4,271,075.00	1
-				Tor dea	101 000	101 000	101 40		17,084,300.00	•	17,084,300.00	
_	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
-	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		-	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	200,000.00		200,000.00	
-	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	20,000,000.00		20,000,000.00	
			M						20,200,000.00	· ·	20,200,000.00	
			Sub-total Page 6 >>						69.629.298.00		69.629.298.00	

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	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	TENTATIVE PROCUREMENT SCHEDULE					Estimated Budget (PhP)			REMARKS
Code (PAP)				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 Program/ Project)
				"Procuremen	t of goods and :	services is con	ducted on a					
				1	quarterly							
	NEWSPAPERS, BOOKS, MAPS, POSTAGE STAMPS & OTHER PUBLICA								1 000 00		1.005.00	
-	1st Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,235.00		1,235.00	
	2nd Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-		4 005 00	
	3rd Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,235.00		1,235.00	
	4th Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,470.00		2.470.00	
									2,470.00	•	2,410.00	
	DISASTER CONTINGENCIES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	125,000.00	l l	125,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	125,000.00		125,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	125,000.00		125,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	125,000.00		125,000.00	
			97.						500,000.00		500,000.00	
	PROCUREMENT OF SERVICE VEHICLE		0.10.014	4-1-04-	Ant Oto	dal Oh	1st Qtr	GOP				
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr		GOP				
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	25.000.000.00		25,000,000.00	
-	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	25,000,000.00		25.000.000.00	
	NETWORK / STRUCTURED CABLING											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-			
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-			
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	-			
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		•	
									•			
	UNFORESEEN EXPENDITURES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	925,000.00		925,000.00	
-	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	925,000.00		925,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	925.000.00		925,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	925,000.00		925,000.00	
<u></u>	101 000101								3,700,000.00	380	3,700,000.00	
•												
			Sub-total Page 7 >>						29.202.470.00		29.202,470.00	

#### Final Annual Procurement Plan (APP) for FY 2021

Consolidated - Goods & Related Services - CY2021

		PMO/End User		TENTATIVE PROCUREMENT SCHEDULE					Estim	ated Budget	REMARKS	
Code (PAP)	PROCUREMENT PROGRAM / PROJECT		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 o Program/ Project)
				"Procuremen	t of goods and	services is con	iducted on a					
				1	quarter							
						1						
												·
												1
				1								
					-							
							1					
							[					
			BREAKDOWN:									
			Sub-total Page 1 >>						7,737,510.18	•	7,737,510.18	
			Sub-total Page 2 >>						10,139.00	•	10,139.00	
			Sub-total Page 3 >>						50,456,704.20		50,456,704.20	
			Sub-total Page 4 >>						87,859,492.50	•	87,859,492.50	
			Sub-total Page 5>>						17,362,486.00	•	17,362,486.00	
			Sub-total Page 6 >>						69,629,298.00		69,629,298.00	
			Sub-total Page 7 >>						29,202,470.00		29,202,470.00	
			GRAND TOTAL >>>						262,258,099.88	· ·	262,258,099.88	
							· · · · · · · · · · · · · · · · · · ·					
			TOTAL BUDGET AMOUNT >>	>>					262,258,099.88		262,258,099.88	

APPROVED BY:

GENE P. LOZAN District Engineer Head of Procuring Entit

PREPARED / SUBMITTED BY:

RECOMMENDED BY:

MONAROGONG D. /Engineer III Head, Procurement Unit

REYNALDO A. AMORES Chief Construction Section BAC Chairperson

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO CITY II DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE XI

Tirol St., Tugbok District, Davao City

## CERTIFICATION

This is to certify that this Office has no Final Annual Procurement Plan (APP) FY 2021 for Consulting Services.

This certification is being issued to support the Annual Procurement Plan (APP) Report for this said calendar year.

Done this 29<sup>th</sup> day of March, 2021 at Tirol St., Brgy. Tugbok, Davao City.

**REYNALDO A. AMORES** Chief, Construction Section BAC Chairperson