

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020
As of December 31, 2020 (2nd Semester)
(Goods and Services)

Standard Coding (Procurement ID) / Contract ID	Procurement Project (Contract Name)	PMO/ End-User (U)	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REOE	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLFO001	Procurement of diesel fuel and lubricants for use of service vehicles of Maintenance Section in connection with the maintenance of national roads and bridges along First DEO Baganga, Davao Oriental (for 1st and 2nd Quarter CY-2020) with PR No. 2019-12-114 dated 12/04/2019 (EPA)	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund 101	2,248,120.00		2,248,120.00	
20GLFO002	Procurement of gasoline and 2T Oil for use of in the gasoline feed equip. (grass cutters, welding machine and chainsaw) in connection with the maintenance of national roads and bridges along District I, DPWH Div. Of. First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter CY-2020) with PR No. 2019-12-115 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund 101	1,842,000.00		1,842,000.00	
20GLFO003	Procurement of diesel fuel and lubricants for use of service vehicles assigned at the Construction Section, Planning and Design Section, Quality Assurance Section, Finance, and HRAS in connection with the supervision of various projects and financial transactions of the office (for 1st and 2nd Quarter of CY-2020 with PR No. 2019-12-113 dated 12/04/2019)	Construction, PDS, QA, Finance, Admin. Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	09/21/2020	09/23/2020	Fund 101	2,520,520.00		2,520,520.00	
20GLFO004	Procurement of herbicide and sprayer for use in the vegetation control of national roads along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-120 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,000,350.00		1,000,350.00	
20GLFO005	Procurement of uniform requirements and tools for maintenance technical personnel and roadside maintenance workers along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-124 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,039,735.00		1,039,735.00	
20GLFO006	Procurement of painting materials for use in the repair/maintenance of Nat'l. Roads along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-116 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund 101	2,208,608.30		2,208,608.30	

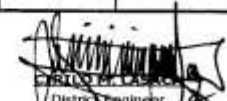
Submitted By :


Edessa T. Manligod
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


Elmer P. Longtejon
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :


District Engineer
Head of Procuring Entity
Date: March 8, 2021

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20GLF0007	Procurement of construction materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-117 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	2,097,897.76		2,097,897.76	
20GLF0008	Procurement of Asphalt Cement Penetration Grade 60-70 and Asphalt Emulsified Cationic SS1 for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-118 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,410,030.00		1,410,030.00	
20GLF0009	Procurement of aggregate surface course (uncrushed grading a) for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-125 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/08/19 to 12/14/19	12/27/19	02/28/2020	03/09/2020	Fund101	1,395,240.00		1,395,240.00	
20GLF0010	Procurement of construction materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with pr no. 2019-12-119 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund101	534,360.00		534,360.00	
20GLF0011	Procurement of Nylon No. 300 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway DPWH Davao Oriental First DEO, Baganga, Dvo. Or. w/ PR No. 2019-12-121 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	750,000.00		750,000.00	
20GLF0012	Procurement of construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-122 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	145,500.00		145,500.00	

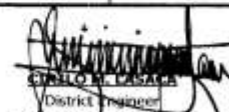
Submitted By :


ORESSA T. MANLITAO
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ELBERT M. LONGTANON
Engineer IB
BAC Chairperson
Date: March 8, 2021

Approved By :


CARLOS M. LASALA
District Engineer
Head of Procuring Entity
Date: March 8, 2021

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Department of Public Works and Highways
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20GLF0013	Procurement of grass cutter with complete accessories for use of vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-123 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	540,000.00		540,000.00	
20GLF0014	Procurement of road signages for use in the purchasing of traffic safety devices of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-126 dated 12/04/2019	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	281,375.00		281,375.00	
20GLF0015	Procurement of various spare parts for use in the preventive maintenance of Mitsubishi Pick-Up H1-6217/112801 for the CY-2020 with PR No. 2019-12-127 dated 12/04/2019	Admin Sect.	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	09/07/2020	09/21/2020	Fund 101	200,490.00		200,490.00	
20GLF0016	Procurement of various spare parts for use in preventive maintenance of Mazda Pick-Up H1-4451/SFF-411, Toyota Hilux H1-3406/5CH-494, Toyota Hilux H1-5527/112809, Stake Truck Ford H2-248/5ER-700, Volvo Road Grader N1-2230, Michigan Payloader L2-1445, 75B, Hino Dumptruck H3-6625, Hino Mini Dumptruck H3-6787, Kia Bongo Double Cab H1-7298, Kia Bongo Double Cab H1-7299, Kia Bongo Double Cab 7300 and Kia Bongo Double Cab H1-7301 assigned at the Maintenance Section DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-132 dated 12/04/2019. (consolidated PR CY-2020)	Maintenance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	02/28/2020	03/09/2020	Fund 101	529,838.00		529,838.00	
20GLF0017	Procurement of various spare parts for use in the preventive maintenance of Toyota Hilux H1-6218/1301-79824, Mitsubishi L300 FB Deluxe H1-6432 with PR No. 2019-12-129 dated 12/4/2019	Planning and Design Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/23/19	06/29/2020	07/13/2020	Fund 101	578,777.00		578,777.00	
20GLF0018	Procurement of IT Equipment for use in the office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-133 dated 12/04/2019 (consolidated PR for 1st Quarter CY-2020)	Construction, PDS, QA, Finance, Admin. Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/30/19	06/29/2020	10/02/2020	Fund 101	3,210,000.00		3,210,000.00	

Submitted By :


ORESSA T. MANLITON
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ELBERT M. LONGAYAN
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :

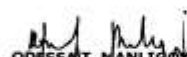

District Engineer
Head of Procuring Entity
Date: March 8, 2021

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					Ads/Post of IB/REC01	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLF0019	Procurement of various spare parts for use in preventive maintenance of Toyota Hilux H1-5570/1364-47354, Nissan Frontier Navara H1-5528/112810, Toyota Hilux H1-6642/LG3-356, Toyota Hilux H1-6642/LG3-356, Toyota Hilux H1-6220/112805, and Nissan Frontier Navara H1-6219 assigned at the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-130 dated 12/04/2019 (consolidated PR for CY-2020)	Construction, PDS, QA, Finance Section	Public Bidding	Yes	12/11/19 to 12/17/19	12/30/2019	11/03/2020	11/10/2020	Fund 101	1,062,352.00		1,062,352.00	
20GLF0020	Procurement of consumables for photocopier for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental (consolidated good for 2nd Quarter CY-2020) with PR No. 2020-02-005 dated 2/12/2020	Admin., Construction, Finance, Maint. Section	Public Bidding	No	03/06/20 to 03/12/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	831,060.00		831,060.00	
20GLF0021	Procurement of various spare parts of XCMG articulated road grader H1-2278 under WO No. R11-BB-20-CM-01-001 with PR No. 2020-02-006 dated 2/27/2020	Maintenance Section	Public Bidding	No	03/11/20 to 03/17/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	134,600.00		134,600.00	
20GLF0022	Procurement of various spare parts of various Maintenance Equipment for the repair of H1-7298 Kia Bongo W.O.#R11-BB-CM-07-021, H1-7299 Kia Bongo W.O.#R11-BB-19-CM-07-018, H1-5527 Toyota Hilux W.O.#R11-BB-19-CM-07-020, H1-7301 Kia Bongo W.O.#R11-BB-19-CM-07-019, H3-6427 Isuzu Dump Truck W.O.#R11-BB-19-CM-07-010, H3-6426 Isuzu Dump Truck W.O.#R11-BB-19-CM-07-002, Lane marker Z15-94 W.O.#R11-BB-19-CM-08-004, H3-6426 Dump Truck W.O.#R11-BB-19-CM-08-010, H1-5527 HI-LUX W.O.# R11-BB-19-CM-08-009, Mazda P-up H1-4451 W.O.#R11-BB-19-CM-05-005 & H1-3406 Toyota Hilux W.O.# R11-BB-19-05-006 (Consolidated PR) With PR No. 2020-02-009 dated 2/28/2020	Maintenance Section	Public Bidding	No	06/10/20 to 06/16/2020	06/24/2020	07/02/2020	07/13/2020	Fund 101	408,263.00		408,263.00	
20GLF0023	Procurement of Janitorial Supplies for use in the DPWH 1st DEO, Baganga, Davao Oriental (Good for 1st Quarter CY-2020) with PR No. 2020-02-004 dated 2/12/2020	Admin Section	Public Bidding	No	03/13/20 to 03/19/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	83,837.50		83,837.50	

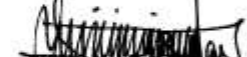
Submitted By :


ODESSA T. MANLIGAY
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ENGR. M. LONGAYAN
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :

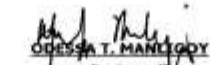

District Engineer
Head of Procuring Entity
Date: March 8, 2021

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					Ads/Post of (B/EOI)	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
20GLF0024	Procurement of Various Spare Parts for use in the repair of Kimco Payloader L2-1135 under WD No. R11-BB-19-CM-12-002 assigned at the Maintenance Section with PR No. 2020-03-010 dated 3/4/2020	Maintenance Section	Public Bidding	No	03/13/20 to 03/19/2020	05/26/2020	06/09/2020	06/23/2020	Fund 101	107,300.00		107,300.00	
20GLF0025	Procurement of various spare parts for use in the repair of H1-7298, H1-7299, H1-7300, H1-7301, and F17-73 with PR No. 2020-03-012 dated 3/06/2020	Maintenance Section	Public Bidding	No	06/10/20 to 06/16/2020	06/24/2020	07/02/2020	07/13/2020	Fund 101	178,750.00		178,750.00	
20GLF0026	Procurement of Guardrail Delineator Reflector for use in the Installation of Road Safety Devices along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District, with PR No. 2020-03-014 Dated 3/10/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020	07/10/2020	Fund 101	999,999.84		999,999.84	
20GLF0027	Procurement of Various Spare Parts for use in the Repair of Kimco Payloader L2-1136 Under W.O. #R11-BB-20-CM-01-007 and Vibratory Compactor, Dynapac 238-298 under WD # R11-BB-20-CM-01-008, with PR No. 2020-03-015 Dated 3/11/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020	07/10/2020	Fund 101	531,000.00		531,000.00	
20GLF0028	Procurement of Various Spare Parts for use in the Repair of Isuzu Dumptruck H3-6427/SFF-165 under WD No. R11-BB-20-CM-02-005; Michigan Payloader L2-1445 under WD No. Bb-20-CM-01-005 and Isuzu Dumptruck H3-6426/SFF-145 under WD No. R11-BB-20-CM-01-006 with PR No. 2020-03-018 Dated 3/12/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020	07/10/2020	Fund 101	329,140.00		329,140.00	
20GLF0029	Procurement of Various Spare Parts for use in the Repair of Isuzu Dumptruck 6427/SFF-165 under WD No. R11-BB-20-CM-01-002 and Isuzu Dumptruck H3-6426/SFF-145 under WD No. R11-BB-20-CM-02-001 with PR No. 2020-03-022 Dated 3/20/2020	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020	07/10/2020	Fund 101	213,960.00		213,960.00	
20GLF0030	Procurement of Road Right of Way Monument for use along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	Public Bidding	No	06/02/20 to 06/08/2020	06/16/2020	06/25/2020	07/10/2020	Fund 101	511,200.00		511,200.00	
20GLF0031	Procurement of office supplies/consumables for use in the Maintenance Section DPWH First DED, Baganga, Davao Oriental (for 3rd Quarter CY 2020) with PR No. 2020-03-011 dated 3/05/2020	Maintenance Section	Public Bidding	No	06/15/20 to 06/21/2020	06/29/2020	07/09/2020	07/17/2020	Fund 101	266,550.00		266,550.00	

Submitted By :


Odessa T. Manigay
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


Emory M. Longyapon
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :

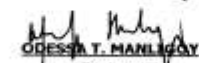

District Engineer
Head of Procuring Entity
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20GLF0032	Procurement of office supplies/consumables for use in the DPWH Davao Oriental First DEO, Baganga, Davao Oriental (consolidated PR for 3rd Quarter CY-2020) with PR No. 2020-06-029 dated 6/01/2020	Const., Admin., POS, QA, Maint. Finance Section	Public Bidding	No	06/15/20 to 06/21/2020	06/29/2020	07/09/2020	07/17/2020	Fund 101	500,110.00		500,110.00	
20GLF0033	Procurement of office various spare parts for use in the repair of Double Cab, Kia Bongo H1-7299/Mae-6368, Double Cab Kia Bongo H1-7298/Mae-6372, and Hino Dumptruck H1-H3-6787 with PR No. 2020-06-031 dated 6/02/2020	Maintenance Section	Public Bidding	No	06/15/20 to 06/21/2020	06/29/2020	07/09/2020	07/17/2020	Fund 101	127,150.00		127,150.00	
20GLF0034	Procurement of various spare parts for use of Hino Dumptruck H3-6625 WO No. R11-BB-20CM-06-002; Kia Bongo H1-7300/0901312508 WO No. R11-BB-CM-20-06-003; Michigan Payloader L2-1445 WO No. R11-BB-CM-06-008; Ford Truck H2-248 WO No. R11-BB-20-CM-06-007 for use of area shop; Toyota Hi Lux H1-5527 WO No. R11-BB-20-CM-06-004; XCMG Articulated Road Grader H1-2278 WO No. R11-BB-20-CM-07-003; (consolidated PR) with PR No. 2020-07-048 dated 7/24/2020	Maintenance Section	Public Bidding	No	08/28/20 to 09/03/2020	09/11/2020	09/21/2020	09/25/2020	Fund 101	416,350.00		416,350.00	
20GLF0035	Procurement of various spare parts for use in the repair of Hino Dumptruck H3-6787 under WO No. R11-BB-20-CM-07-007, Hydraulic Excavator F17-73 under WO No. R11-BB-20-CM-07-002, Isuzu Mini Dump Truck H3-6424 under WO No. R11-BB-20-CM-07-015, Kimco Payloader L2-1136 under WO No. R11-BB-20-CM-08-003, Stake Truck H2-248 under WO No. R11-BB-20-CM-07-010, Hydraulic Excavator F17-73 under WO No. R11-BB-20-CM-07-009 and Vibratory Compactor Z2-950 under WO No. R11-BB-20-CM-07-009 with PR No. 2020-08-059 dated 8/20/2020	Maintenance Section	Public Bidding	No	09/04/20 to 09/10/2020	09/18/2020	10/22/2020	10/30/2020	Fund 101	305,170.00		305,170.00	
20GLF0036	Procurement of Aggregate Surface Course (Uncrushed Grading A) for use in the resurfacing of unpaved shoulders of National Roads along Surigao Sur-Davao Oriental Coastal Road and Bengino S. Aquino Jr. National Highway, Davao Oriental First District with PR No. 2020-08-055 dated 8/19/2020	Maintenance Section	Public Bidding	No	09/04/20 to 09/10/2020	09/23/2020	10/05/2020	10/16/2020	Fund 101	1,000,560.00		1,000,560.00	

Submitted By :


ODESSA T. MANLIGAY
Engineer II
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Date: March 8, 2021

Recommended By :


ENGR. M. LONGAYON
Engineer III
BAC Chairperson
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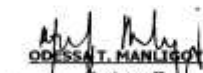

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Date: March 8, 2021

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020
As of December 31, 2020 (2nd Semester)
(Goods and Services)

Standard Coding (Procurement ID) / Contract ID	Procurement Project (Contract Name)	PMO/ End-User (IU)	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(Php)			Remarks (Brief Description of Project)
					Advs/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLFOC37	Procurement of prohibitory/restrictive sign and chevron directional sign for use in the maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr., National Highway, Davao Oriental First District with PR No. 2020-08-054 dated 8/19/2020	Maintenance Section	Public Bidding	No	09/08/20 to 09/14/2020	09/22/2020	10/05/2020	10/16/2020	Fund 101	236,000.00		236,000.00	
20GLFOC38	Procurement of materials for use in the repair/maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr., National Highway, Davao Oriental First District with PR No. 2020-08-056 dated 8/19/2020	Maintenance Section	Public Bidding	No	09/08/20 to 09/14/2020	09/22/2020	10/05/2020	10/16/2020	Fund 101	499,994.53		499,994.53	
20GLFOC39	Procurement of Nylon No. 300 for use in the vegetation control of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr., National Highway, Davao Oriental First District with PR No. 2020-08-057 dated 8/19/2020	Maintenance Section	Public Bidding	No	09/08/20 to 09/14/2020	09/22/2020	10/05/2020	10/16/2020	Fund 101	750,000.00		750,000.00	
20GLFOC40	Procurement of painting materials for use in the repair/maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr., National Highway, Davao Oriental First District with PR No. 2020-08-058 dated 8/19/2020	Maintenance Section	Public Bidding	No	09/08/20 to 09/14/2020	09/22/2020	10/05/2020	10/16/2020	Fund 101	600,100.00		600,100.00	
20GLFOC41	Procurement of various spare parts and one (1) Job Order for use of Mitsubishi FB Deluxe H1-6432/BO1-494 under post inspection report for outside repair No. 20-CM-08-001 and Toyota Hi-lux H1-6218/1301-396/24 under post inspection report for outside repair No. 20-CM-08-002 (consolidated PR) with PR No. 2020-08-062 dated 8/25/2020	Planning and Design Section	Public Bidding	No	09/08/20 to 09/14/2020	09/22/2020	10/05/2020	10/16/2020	Fund 101	128,422.60		128,422.60	
20GLFOC42	Procurement of various spare parts and One (1) Job order for use in the repair of Nissan Frontier Navarra h1-6219/112804 under post inspection for outside repair no. 20-cm-01-001 with pr no. 2020-07-049 dated 7/27/2020	Finance Section	Public Bidding	No	09/23/20 to 09/29/2020	10/07/2020	10/15/2020	10/22/2020	Fund 101	200,922.00		200,922.00	

Submitted By :


ODESSA T. MANLIGAY
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ELMER M. LONGYAPAN
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :


CHRISTOPHER M. USAL
District Engineer
Head of Procuring Entity
Date: March 8, 2021

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

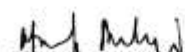
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(Goods and Services)

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					Ads/Post of IB/REDC	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLF0043	Procurement of office supplies/consumables for use in the DPWH Office DPWH First DEO, Baganga, Davao Oriental (consolidated for 3rd Quarter CY-2020 with PR No. 2020-07-047 dated 7/22/2020)	Admin. Section	Public Bidding	No	09/28/20 to 10/04/2020	10/12/2020	10/19/2020	10/26/2020	Fund 101	156,000.00		156,000.00	
20GLF0044	Procurement of diesel fuel for use in the heavy equipments and service vehicles of the Maintenance Section, in connection with the maintenance of National Roads and Bridges along First DEO, Baganga, Davao Oriental for the Fourth Quarter of CY-2020 with PR No. 2020-09-068 dated 9/21/2020	Maintenance Section	Public Bidding	No	09/30/20 to 10/06/2020	10/14/2020	10/22/2020	10/30/2020	Fund 101	960,000.00		960,000.00	
20GLF0045	Procurement of Office Equipment and Consumables for use in Planning and Design Section, Davao Oriental First DEO (4th Quarter CY-2020) Baganga, Davao Oriental	Planning and Design Section	Public Bidding	No	10/22/20 to 10/28/2020	11/10/2020	11/24/2020	12/11/2020	Fund 101	14,196,820.00		14,196,820.00	
20GLF0046	Procurement of various spare parts for use in the repair of Kia Bongo H1-7300/0901-31256 under WO No. R11-BB-20-CM-06-009 and WO No. R11-BB-20-CM-09-015, Isuzu Dumptruck H3-6427/SFF-155 under WO No. R11-BB-20-CM-06-012 and Mazda Pick Up H1-4451/SFF-411 under WO No. R11-BB-20-CM-09-005 with PR No. 2020-10-076 dated 10/02/2020	Maintenance Section	Public Bidding	No	10/26/20 to 11/01/2020	11/09/2020	11/27/2020	12/09/2020	Fund 101	346,906.00		346,906.00	
20GLF0047	Procurement of Combi Blinds for use in the COA, District Network Admin. and DPWH Church, DPWH First DEO, Baganga, Davao Oriental with PR No. 2020-06-028 dated 6/23/2020	Admin. Section	Public Bidding	No	10/30/20 to 11/05/2020	11/10/2020	11/27/2020	12/09/2020	Fund 101	129,225.79		129,225.79	
20GLF0048	Procurement of various spare parts for use in the repair of Toyota H1-Lux-H1-5570/1364-47354 under WO No. R11BB-20-CM-02-002 with PR No. 2020-07-041 dated 7/14/2020	Construction Section	Public Bidding	No	10/30/20 to 11/05/2020	11/10/2020	11/27/2020	12/09/2020	Fund 101	130,050.00		130,050.00	
20GLF0049	Procurement of Office Equipment for use in the DPWH First DEO, Baganga, Davao Oriental (for CY-2020) with PR No. 2020-07-046 dated 7/22/2020 (Rebidding)	Admin. Section	Public Bidding	No	11/22/20 to 12/03/2020	12/09/2020	12/18/2020	01/05/2021	Fund 101	231,750.00		231,750.00	

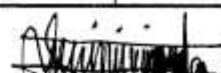
Submitted By :


ODEAN T. MANLIGAY
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


EDMAR M. LONGTARON
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :

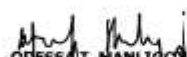

CARLOS R. TABACA
District Engineer
Head of Procuring Entity
Date: March 8, 2021

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

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					Ads/Post of IR/RFQ	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLFO050	Procurement of various spare parts and One (1) Job Order for use in the repair of Toyota Hi-Lux HI-6642/LG3-356 under Post Inspection Report No. 20-CM-02-002 (Const. Section); Toyota Hi-Lux HI-6220 under Post Inspection Report No. 20-CM-02-003 (QA); Nissan Frontier Navara HI-5528 under Post Inspection Report No. 20-CM-07-001 No. and WO No. R11-BB-CM-02-007; and Toyota Hi-Lux HI-5570 WO No. R11-BB-CM-06-010; Nissan Frontier Navara WO No. R11-BB-20-CM-07-006 (consolidated PR) with PR No. 2020-08-051 dated 8/07/2020	Construction, QA Section	Public Bidding	No	10/30/20 to 11/05/2020	11/10/2020	11/27/2020	12/09/2020	Fund 101	516,905.00		516,905.00	
20GLFO051	Procurement of parts for preventive maintenance and repair of Airconditioned units of DPWH First DEO, Baganga, Davao Oriental (consolidated PR for 4th Quarter CY-2020) with PR No. 2020-09-071 dated 9/24/2020	Admin. Section	Public Bidding	No	10/30/20 to 11/05/2020	11/10/2020	11/25/2020	12/09/2020	Fund 101	574,408.50		574,408.50	
20GLFO052	Procurement of various spare parts and One (1) Job Order for use of Toyota Hi-Lux HI-6220/112805 under Post Inspection Report for Outside Repair No. 20-CM-08-003 with PR No. 2020-08-063 dated 8/25/2020	QA Section	Public Bidding	No	11/03/20 to 11/09/2020	11/17/2020	12/01/2020	12/09/2020	Fund 101	160,400.00		160,400.00	
20GLFO053	Procurement of field survey supplies for use in various activities of Planning and Design Section (consolidated PR for 4th Quarter CY-2020) with PR No. 2020-10-078 dated 10/05/2020	Planning and Design Section	Public Bidding	No	11/03/20 to 11/09/2020	11/17/2020	12/01/2020	12/09/2020	Fund 101	816,559.00		816,559.00	
20GLFO054	Procurement of photocopier consumables for use in various photocopier machines of DPWH 1st DEO, Baganga, Davao Oriental (consolidated PR good for 4th Quarter CY-2020) with PR No. 2020-10-080 dated 10/05/2020	Admin. Section	Public Bidding	No	11/03/20 to 11/09/2020	11/17/2020	12/01/2020	12/10/2020	Fund 101	766,600.00		766,600.00	
20GLFO055	Procurement of janitorial supplies for use of the DPWH First DEO, Baganga, Davao Oriental (good for 4th Quarter CY-2020) PR No. 2020-10-082 dated 10/05/2020	Admin. Section	Public Bidding	No	11/03/20 to 11/09/2020	11/17/2020	12/01/2020	12/10/2020	Fund 101	197,840.00		197,840.00	

Submitted By :


ODESSA T. MANLIGON
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ELBERT M. LONGAYDON
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By:


CIRILO M. PASANA
District Engineer
Head of Procuring Entity
Date: March 8, 2021

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
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					Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLF0056	Procurement of office supplies/consumables & devices for use of the DPWH First DEO, Baganga, Davao Oriental (consolidated PR for 4th Quarter CY-2020) PR No. 2020-10-061 dated 10/05/2020	Admin. Section	Public Bidding	No	11/13/20 to 11/19/2020	12/02/2020	12/15/2020	12/21/2020	Fund 101	2,994,771.50		2,994,771.50	
20GLF0057	Supply and Delivery of Global Navigation Satellite System (GNSS) RTK Equipment for use in the Planning and Design Section, DPWH First District Engineering Office, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	No	11/27/20 to 12/03/2020	12/16/2020	12/28/2020	01/13/2021	Fund 101	3,250,000.00		3,250,000.00	
20GLF0058	Supply and delivery of Grass Cutter with complete accessories, supplies, and materials for use in the Maintenance Section, DPWH First District Engineering Office, Baganga, Davao Oriental	Maintenance Section	Public Bidding	No	12/03/20 to 12/09/2020	12/14/2020	12/28/2020	01/08/2021	Fund 101	297,000.00		297,000.00	
20GLF0059	Supply and delivery of Thermoplastic Pavement Marking Materials for use in the Repair/Maintenance of National Roads, DPWH First District Engineering Office, Baganga, Davao Oriental with P.R. No. 2020-10-086 dated 10/05/2020	Maintenance Section	Public Bidding	No	12/03/20 to 12/09/2020	12/14/2020	12/28/2020	01/08/2021	Fund 101	549,824.99		549,824.99	
20GLF0060	Supply and delivery of One (1) Job Order and spare parts needed for repair of Nissan Frontier Navara under Post Inspection Report No. 2020-CM-05-001, DPWH First District Engineering Office, Baganga, Davao Oriental, with P.R. No. 2020-10-084 dated 10/05/2020	Finance Section	Public Bidding	No	12/04/20 to 12/10/2020	12/15/2020	12/28/2020	01/08/2021	Fund 101	284,630.00		284,630.00	
20GLF0061	Supply and delivery of diesel fuel for use in the service vehicles assigned at the Construction, Planning & Design Sect., QA, Finance, and Administrative Section in connection with supervision of various projects and financial transaction of the Office, DPWH First District Engineering Office, Davao Oriental (good for 4th Quarter CY-2020 consolidated PR) with P.R. No. 2020-10-089 dated 10/05/2020	Construction, PDS, QA, Finance, Admin. Section	Public Bidding	No	12/04/20 to 12/10/2020	12/23/2020	12/28/2020	01/12/2021	Fund 101	1,858,400.00		1,858,400.00	
20GLF0062	Supply and delivery of various office supplies for use in the Maintenance Section, DPWH First District Engineering Office, Baganga, Davao Oriental for the 4th Quarter CY-2020 with P.R. No. 2020-10-091 dated 10/05/2020	Maintenance Section	Public Bidding	No	12/04/20 to 12/10/2020	12/15/2020	12/28/2020	01/13/2021	Fund 101	276,693.15		276,693.15	

Submitted By :


ORESSA T. MANLIGOR
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ELIART M. LONGYARON
Engineer ID
BAC Chairperson
Date: March 8, 2021

Approved By :


District Engineer
Head of Procuring Entity
Date: March 8, 2021

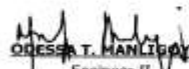
Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020
As of December 31, 2020 (2nd Semester)

(Goods and Services)

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					Ads/Post of IB/RECI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLF0063	Supply and delivery of Office Equipment for use in the Office of the DPWH First DED, Baganga, Davao Oriental (Good for 4th Quarter CY-2020)	Admin. Section	Public Bidding	No	12/04/20 to 12/10/2020	12/15/2020	12/28/2020	01/11/2021	Fund 101	146,400.00		146,400.00	
20GLF0064	One (1) Job Order: For Security Services in the DPWH First DED, Baganga, Davao Oriental for One (1) Year Contract from January 1, 2021 To December 31, 2021 (Rebidding)	Admin. Section	Public Bidding	No	12/18/2020 to 12/24/2020	12/28/2020	12/29/2020	01/04/2021	Fund 101	924,503.44		924,503.44	
20GLF0065	Supply and delivery of Aggregate Surface Coarse (Uncrushed Grading A) for the use of resurfacing of unpaved shoulders of National Roads along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Dvo. Or. First District	Maintenance Section	Public Bidding	No	12/04/20 to 12/10/2020	12/23/2020	12/28/2020	01/11/2021	Fund 101	1,318,704.03		1,318,704.03	
20GLF0066	Supply and delivery of chevron directional sign and informative sign for use of repair/maintenance of road signages along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr., National Highways, Davao Oriental First District	Maintenance Section	Public Bidding	No	12/04/20 to 12/10/2020	12/15/2020	12/28/2020	01/11/2021	Fund 101	444,500.00		444,500.00	
20GLF0067	Supply and delivery of spare parts and One (1) job order needed for repair of Nissan Frontier Navara under Post Inspection Report No. 2020-CM-07-001	Finance Section	Public Bidding	No	12/04/20 to 12/10/2020	12/15/2020	12/28/2020	01/08/2021	Fund 101	216,800.00		216,800.00	
20GLF0068	Supply and delivery of painting materials for use in the repair/ maintenance of National Roads along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr., National Highway, Davao Oriental First District	Maintenance Section	Public Bidding	No	12/04/20 to 12/10/2020	12/18/2020	12/29/2020	01/11/2021	Fund 101	943,080.00		943,080.00	
20GLF0069	Supply and delivery of construction materials for use in the construction of Mesa Hall Building Davao Oriental First DED, Baganga, Davao Oriental	Construction Section	Public Bidding	No	12/08/20 to 12/14/2020	12/21/2020	12/29/2020	01/11/2021	Fund 101	808,000.00		808,000.00	
20GLF0070	Supply and delivery of Construction Materials for use in the Repair of DPWH First DED, Baganga, Davao Oriental	Construction Section	Public Bidding	No	12/08/20 to 12/14/2020	12/28/2020	12/29/2020	01/11/2021	Fund 101	1,465,000.00		1,465,000.00	

Submitted By :


ORESSA T. MANLIGAY
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


ELIARY M. LONGYAPON
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By:

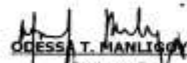

District Engineer
Head of Procuring Entity
Date: March 8, 2021

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
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20GLF0071	Supply and delivery of Airconditioning Unit for use in the Office of the DPWH First DEO, Baganga, Davao Oriental (consolidated PR for 4th Quarter CY-2020)	Admin. Section	Public Bidding	No	12/08/20 to 12/14/2020	12/28/2020	12/29/2020	01/12/2021	Fund 101	1,015,200.00		1,015,200.00	
20GLF0072	Supply and delivery of various spare parts and One (1) Job Order for use in the repair of Toyota Hi-Lux H1-6620/112805, under P.I.R. No. 2020-CM-10-001 Toyota Hi-Lux H1-6642/LGJ-356 under WO No. R11-8B-20-CM-10-005 and Toyota Hi-Lux H1- 5570/1364-47354 under WO No. R11-8B-20-CM-10-007. (consolidated PR for 4th Quarter CY-2020)	Construction Section	Public Bidding	No	12/08/20 to 12/14/2020	12/21/2020	12/28/2020	01/13/2021	Fund 101	303,550.00		303,550.00	
20GLF0073	Supply and delivery of oil and lubricants for use in the service vehicles assigned at the Construction Section, Planning and Design Section, QA, Finance, and Administrative Section, DPWH First District, Davao Oriental (good for 4th Quarter CY-2020) with PR 2020-10-088 dated 10/05/2020	Construction, PDS, QA, Finance, Admin. Section	Public Bidding	No	12/08/20 to 12/14/2020	12/21/2020	12/28/2020	01/12/2021	Fund 101	301,460.00		301,460.00	
20GLF0074	Supply and delivery of IT Equipment for use in the DPWH Office, DPWH First DEO, Baganga, Davao Oriental, consolidated PR (good for 4th Quarter CY-2020)	Construction, PDS, QA, Finance Admin. Section	Public Bidding	No	12/08/20 to 12/14/2020	12/28/2020	12/29/2020	01/13/2021	Fund 101	4,537,000.00		4,537,000.00	
20GLF0075	Supply and delivery of various spare parts for service vehicles and heavy equipments for use in the Maintenance Section, DPWH First DEO, Baganga, Davao Oriental under PR No. 2020-10-102 dated 10/08/2020	Maintenance Section	Public Bidding	No	12/08/20 to 12/14/2020	12/21/2020	12/28/2020	01/13/2021	Fund 101	892,481.00		892,481.00	
20GLF0076	Supply and delivery of LED Panel Light for use in the office of the DPWH First DEO, Baganga, Davao Oriental (good for 4th Quarter CY-2020) with PR No. 2020-10-115 dated 10/09/2020	Admin. Section	Public Bidding	No	12/09/20 to 12/15/2020	12/22/2020	12/28/2020	01/12/2021	Fund 101	495,000.00		495,000.00	
20GLF0077	Supply and delivery of office furnitures and fixtures for use in the office of the DPWH First DEO, Baganga, Davao Oriental (consolidated PR CY-2020) with PR No. 2020-10-101 dated 10/05/2020	Admin. Section	Public Bidding	No	12/09/20 to 12/15/2020	12/22/2020	12/28/2020	01/12/2021	Fund 101	994,720.80		994,720.80	

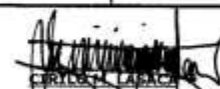
Submitted By :


ODESSA T. MANLIGAY
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


S. MARY M. LONGYAPON
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :


CRISTEN LASCA
District Engineer
Head of Procuring Entity
Date: March 8, 2021

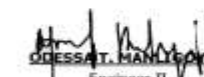
Republic of the Philippines
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					Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GLFOC78	Supply and delivery of sound systems and microphones for use in the Conference Room and Procurement Unit of the DPWH First DEO, Baganga, Davao Oriental with PR No. 2020-10-104 dated 10/08/2020	Admin. Section	Public Bidding	No	12/09/20 to 12/15/2020	12/22/2020	12/28/2020	01/11/2021	Fund 101	540,805.12		540,805.12	
20GLFOC81	Supply and delivery of gasoline regular for use in the gasoline fed equipments (grass cutter, welding machine, and chainsaw) in connection with the maintenance of national roads and bridges along District 1, DPWH Baganga, Davao Oriental (for 4th quarter CY-2020) with PR No. 2020-10-121 dated 10/09/2020	Maintenance Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/12/2021	Fund 101	682,971.89		682,971.89	
20GLFOC82	Supply and delivery of Nylon No. 300 for use in vegetation control of national road along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District with PR No. 2020-10-118 dated 10/9/2020	Maintenance Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/11/2021	Fund 101	750,000.00		750,000.00	
20GLFOC83	Supply and delivery of Various Spare Parts for use in the repair of Service Vehicles and Preventive Maintenance of Generator Set (Consolidated P.R.) with P.R. No. 2020-10-123 dated 10/09/2020	Maintenance Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/13/2021	Fund 101	124,400.00		124,400.00	
20GLFOC84	Supply and delivery of Various Spare Parts for use in the repair of Service Vehicles and Heavy Equipments of Maintenance Section, DPWH First DEO, Baganga, Davao Oriental with P.R. No. 2020-11-127 Dated 11/09/2020	Maintenance Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/13/2021	Fund 101	479,272.00		479,272.00	
20GLFOC85	Supply and delivery of Photocopier Machine for use in the Quality Assurance Section, DPWH First DEO, Baganga, Davao Oriental with P.R. No. 2020-10-105 Dated 10/08/2020	QA Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/12/2021	Fund 101	498,000.00		498,000.00	
20GLFOC87	Supply and delivery of uniform requirement and tools for maintenance technical personnel along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino, Jr. National Highway Davao Oriental First District with PR No. 2020-10-119 dated 10/09/2020	Maintenance Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/13/2021	Fund 101	126,400.00		126,400.00	

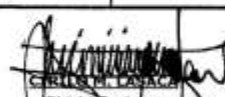
Submitted By :


ODESSA T. MANLEY
Engineer II
Head BAC Secretariat
Date: March 8, 2021

Recommended By :


EUSTACIO L. LONGATON
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By :


CRISTINA L. LACASA
District Engineer
Head of Procuring Entity
Date: March 8, 2021

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020
As of December 31, 2020 (2nd Semester)
(Goods and Services)

Standard Coding (Procurement ID) / Contract ID	Procurement Project (Contract Name)	PHO/ End-User (ID)	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	LO	
20GLP0088	Supply and delivery of construction materials for use in the construction of DPWH Sub Area Shop and Motorpool Building, Lucod, Baganga, Davao Oriental, with PR No. 2020-10-120 dated 10/09/2020	Construction Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/11/2021	Fund 101	106,370.00		106,370.00	
20GLP0089	Supply and delivery of office equipment for use in the DPWH First DEO, Baganga, Davao Oriental with P.R. No. 2020-10-117 dated 10/09/2020	Admin. Section	Public Bidding	No	12/11/20 to 12/17/2020	12/22/2020	12/28/2020	01/13/2021	Fund 101	360,000.00		360,000.00	
20GLP0090	Supply and delivery of 500 Ampere Transfer Switch and Installation of Electrical Utilities for use in the DPWH Compound, Sub-Area Shop and Motorpool of the DPWH First DEO, Baganga, Davao Oriental with P.R. No. 2020-11-134 Dated 11/09/2020	Construction Section	Public Bidding	No	12/12/20 to 12/18/2020	12/21/2020	12/29/2020	01/11/2021	Fund 101	551,447.45		551,447.45	

Submitted By :


ODESSA M. MANLIGOT
Engineer II
Lead BAC Secretariat
Date: March 8, 2021

Recommended By :


ELVART M. LONGAYAGON
Engineer III
BAC Chairperson
Date: March 8, 2021

Approved By:


DISTRICT ENGINEER
District Engineer
Head of Procuring Entity
Date: March 8, 2021