UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR FY 2021 (2nd Semester)

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14,700,000.00 Construction/Improvement of 600.00 In.m. PCCP (280mm thk.)												
		14,700,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	no	Competitive Bidding	Const	7) 21LF0007 - Junction Brgy, Old Macopa Centro to Sitio Madsayap, Brgy, Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Miling in Support to Agribusiness, Manay, Davao Oriental	300204101102000
2,970,000,00 Construction of Activity Center (240 sq.m. Floor Area)		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	по	Competitive Bidding	Const	6) 21LF0006 -Construction of Multi- Purpose Building (Activity Center) Abejod Elementary School, Barangay Abijod, Cateel, Davao Oriental	300104225832000
2,970,000.00 Construction of Activity Center (240 sq.m. Floor Area)		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	no	Competitive Bidding	Const.	5) 21LF0005 - Construction of Multi- Purpose Building (Activity Center) Aliwagwag Integrated School, Barangay Aliwagwag, Cateel, Davao Oriental	300104225834000
2,970,000.00 Construction of Activity Center (240 sq.m. Floor Area)		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	по	Competitive Bidding	Const	4) 21LF0004 -Construction of Multi- Purpose Building (Activity Center) Mainit Elementary School, Barangay Mainit, Cateel, Davao Oriental	300104225842000
2,940,000.00 Gabion Mattresses on Pier with exposed foundation		2,940,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	no	Competitive Bidding	Const.	3) 21LF0003 - Gov. Lopez Bridge (B00111MN) along Surigao del Sur BdryDavao Oriental Coastal Road, Manay, Davao Oriental	310304100846000
Improvement/Construction of 400 9,800,800.00 In.m. PCCP with 0.5 in.m. Construction Joint (230mm thk.)		9,800,800.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	no	Competitive Bidding	Const.	2) 21LF0002 - NRJ San Antonio- Lamiawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon, Caraga, Davao Oriental	300203101967000
2,970,000.00 Construction of Activity Center (240 sq.m. Floor Area)		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	no	Competitive Bidding	Const	 21LE0001 - Construction of Multi- Purpose Building (Activity Center) Malibago Elementary School, Brgy. Maibago, Cateel, Davao Oriental 	300104225843000
						Bids		Activity? (Yes/No)				
co	MOOE	Total	Funds	Signing	Award	Opening of	of IB/REOI	Procurement		(IU)	(Contract Name)	UACS Code
(Brief Description of Project)			of	Contract	Notice of	Submn/	Advt/Posting	Early	Procurement	End-User	Procurement Project	
d Remarks	Estimated Budget		Source	vity	Schedule for Each Procurement Activity	edule for Each F	Sch	Is this an	Mode of	PMO/		

Construction of Activity Center (240.00 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/28/2021	01/14/2021 0	12/03/2020 to 12/09/2020	Б	Competitive Bidding	Const.	16) 21LF0016 - Construction of Multi- Purpose Building (Activity Center) Cayawan Elementary School Barangay Cayawan , Manay, Davao Oriental Cayawan , Manay, Davao Oriental	300104225839000
Construction of Activity Center (240.00 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/03/2020 to 12/09/2020	70	Competitive Bidding	Const.	15) 21LF0015 - Construction of Multi- Purpose Building (Activity Center) San Miguel Elementary School, San Miguel, Cateel, Davao Oriental	300104225846000
Construction of Activity Center (240.00 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/03/2020 to 12/09/2020	Ю	Competitive Bidding	Const.	14) 21LF0014 - Construction of Multi- Purpose Building (Activity Center)Huild Elementary School, Barangey Aragon, Cateel, Davao Oriental	30010422584000
Construction of Activity Center (295.68 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/03/2020 to 12/09/2020	Ð	Competitive Bidding	Const.	13) 21LF0013 - Construction of Multi- Purpose Building (Activity Center) Ban- ao Elementary School Barangay Ban- ao, Baganga, Davao Oriental	300104225835000
Construction of Activity Center (295.68 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/03/2020 to 12/09/2020	по	Competitive Bidding	Const.	12) 21LF0012 - Construction of Multi- Purpose Building (Activity Center) Kinabiangan Elementary School , Bararigay Kinabiangan, Baganga, Davao Oriental	300104225841000
Construction of Activity Center (295.68 sq.m. Floor Årea)	2,970,000,00		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/03/2020 to 12/09/2020	no	Competitive Bidding	Const.	11) 21LF0011 - Construction of Multi- Purpose Building (Activity Center) Campawan Elementary School, Barangay Campawan, Baganga, Davao Oriental	300104225838000
18, 130,000,00 Construction/Improvement of 740 In.m. PCCP (280mm thk.)	18,130,000.00		18,130,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	по	Competitive Bidding	Const	10) 21LF0010 - Access Road Connecting Junction Tagduan Section, Brgy: San Jose to Sitio Lib-og Brgy Mercedes in Support of Abasa and Coconut Industries, Caraga, Davao Oriental	300204101100000
Construction/Improvement of 506 14,700,000.00 In.m. PCCP with 1In.m. Construction Joint (280mm thk.)	14,700,000.00		14,700,000.00	GOP	3/25/2021	03/17/2021	03/02/2021	02/05/2021 to /02/11/2021	ю	Competitive Bidding	Const.	9) 21LF0009 - Brgy. Ompao to Sitio Langgawisan Road Connecting Tarragona Public Terminal to Abaca, Com & Coffee Processing Site in Support of Agribusiness: Abaca, Com & Coffee Industries, Tarragona, Davao Oriental	300204101101000
Construction of Activity Center (240 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/27/2021	01/12/2021	12/02/2020 to 12/08/2020	no	Competitive Bidding	Const.	8) 21LF0008 - Construction of Multi- Purpose Building (Activity Center) Alegria Integrated School, Brgy. Alegria, Cateel, Davao Oriental	300104225833000
1	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)		(IU)	(Contract Name)	UACS Code
Remarks (Brief Description of Project)		Estimated Budget		Source	Contract	tg Submn/ Notice of	Submn/	Advt/Posting	Is this an Early	Mode of Procurement	PMO/ End-User	Procurement Project	
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Construction/Improvement of 655 In m. PCCP (280mm thk.) with 0.5 In m. Construction Joint	15,680,000.00		15,680,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/04/2020 to 12/10/2020	по	Competitive Bidding	Const	25) 21LF0025 - Junction National Highway to Brgy. Alegna Proper to Brgy. San Vicente, Cateel, Davac Oriental Connecting Cateel Public Transport Terminal to Coconut, Rice, and Com Processing in Brgy. Alegria and Brgy. San Vicente in Support to Agribusiness: Coconut, Rice and Com Industry, Cateel, Davao Oriental	300204101103000
Improvement/Widening of 999 in.m. PCCP (280mm thk.)	28,645,000.00		28,645,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/04/2020 to 12/10/2020	70	Competitive Bidding	Const	24) 21LF0024 - Surigao del Sur Bdny Davao Or Coastal Rd – K1577+000 –K1578+000 , Baganga, Davao Oriental	310202100921000
Koad Widening (2 into 4 Lanes) or 1,105 linear meter PCCP (280mm thick with 0.5 In.m. Construction Joint	39,422,460.00 t		39,422,460.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/04/2020 to 12/10/2020	По	Competitive Bidding	Const.	23) 21LF0023 - Benigno S. Aquino Jr. National Highway K1560+807 - K1560+1912, Cateel, Davao Oriental	310202100919000
Improvement/Widening of 1.000 In.m. PCCP with 1 In.m. Construction Joint (280mm thk.)	20,196,820.00 li		20,196,820.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/04/2020 to 12/10/2020	по	Competitive Bidding	Const.	22) 21LF0022 - Surigao del Sur Bouhdary-Davao Or Coastal Rd k1651+000-k1652+000, Manay, Davao Oriental	310202100923000
Construction of Activity Center 2,970,000.00 (295.68 sq.m. Floor Area) and Line Canal (30meters)	2,970,000.00 (2,970,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/04/2020 to 12/10/2020	по	Competitive Bidding	Const.	21) 21LF0021 - Construction of Multi- Purpose Building (Activity Center), Salingcomot Elementary School, Barangay Salingcomot, Baganga, Davao Oriental	300104225845000
Construction of 560 lin.m. Reinforced Coastal Protection Including Closure, Ramp 16.00 In.m. length, Hexapods (182.120 In.m. of 5 pods & 237.647 ln.m. of 8 pods) and RCPC 910mm dia. (36°0)	67,550.000.00 II		67,550.000.00	GOP	02/18/2021	02/09/2021	01/14/2021	12/03/2020 to 12/09/2020	5	Competitive Bidding	Const.	20) 21LF0020 - Construction of Coastal Protection Protecting Surigao del Sur Bdry - Davao Oriental Coastal Road (Cateel Section), Cateel, Davao Oriental (Sta. 0+000-Sta. 0+540) Cateel, Davao Criental	320101106279000
Construction of 400 lp.m. Reinforced Coastal Protection Including 5 Ramps 20 lp.m. per length and excluding closure, hexapods 313.647 and RCPC 910mm (36"Ø)	67,550.000.00 II		67,550.000.00	GOP	02/18/2021	02/09/2021	01/14/2021	12/03/2020 to 12/09/2020	по	Competitive Bidding	Const.	19) 21LF0019 - Construction of Baganga Coastal Protection, Baganga, Davao Oriental	320101106278000
Construction/Improvement of 333.50 In.m. PCCP (230mm thk.)	9,800,000.00		9,800,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/03/2020 to 12/09/2020	3	Competitive Bidding	Const.	18) 21LF0018 - Guza Centro Via Dalidon to Brgy. San Fermin Via Fatima Leading to Saukon River & Manreza Riceffelds, Manay, Davao Oriental	300203101961000
Construction of Activity Center (240.00 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/05/2021	0,1/28/2021	01/14/2021	12/03/2020 to 12/09/2020	ПО	Competitive Bidding	Const	17) 21LF0017 - Construction of Multi- Purpose Building (Activity Center) Old Macopa National High School, Old Macopa, Manay, Davao Criental	30010422584400
(bist peser provident)	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)		(IU)	(Contract Name)	UACS Code
Remarks		Estimated Budget		Source		Vincement Activ	Schedule for Each Procurement Activity	Artyt/Dinsting	Is this an	Mode of Procurement	PMO/	Dinci rement Diniert	

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Construction of 374 165 In.m. 31,548,160.00 Reinforced Coastal Road Protection including Closure and RCPC	31,548,160.00		31,548,160.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/08/2020 to 12/14/2020	ъ	Competitive Bidding	Const.	35) 21LF0036 - Construction of Coastal Protection Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road (Bodron Section), Boston, Davao Oriental (Sta. 0+300-Sta.0+360), Boston Davao Oriental	320101107128000
Construction of Multi-Purpose Building (73.5 sq.m. total Floor Area)	1,980,000.00		1,980,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/08/2020 to 12/14/2020	no	Competitive Bidding	Const.	34) 21LF0035 - Construction of Mutti- Purpose Building (Day care Center) Sitio Bato, Barangay Central, Manay, Davao Oriental	300104225853000
Construction of 150 in m. Revetment on a Steel Sheet Pile Foundation. Construction of 24.353 In.m. Gabion	14,700,000.00		14,700,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/08/2020 to 12/14/2020	по	Competitive Bidding	Const.	33) 21LF0034 - Construction of Paniobogan Flood Control, Manay, Davao Oriental (Sta. 0+000-0+150), Manay, Davao Oriental	320101107131000
Gabion as Slope/Abutment Protection	2,940,000.00		2,940,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/07/2020 to 12/13/2020	no	Competitive Bidding	Const.	32) 21LF0033 - Ibobotoc Br. (B00087MN) along Surigao del Sur Bdry-Davao Oriental Coastal Roaci, Boston, Davao Oriental	310304100847000
9,800,000.00 Meter PCCP (230mm thick with 1.0 In.m. Construction Joint	9,800,000.00		9,800,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/07/2020 to 12/13/2020	по	Competitive Bidding	Const.	31) 21LF0032 - Jct. Manay-Taocanga Road Leading to Diamaboc Lake , Manay, Davac Oriental	300203101962000
Construction/Improvement od 2,501.00 in.m. PCCP (230mm thik) and Additional 1.0m Construction Joint	49,000,000.00		49,000,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/07/2020 to 12/13/2020	ъ	Competitive Bidding	Const.	30) 21LF0031 - Construction/ Improvement of Access Road Leading to Declared Tourism Destinations, Jot Salingcomot to Sitio Bobon Leading to Pilofts View and Long Stretch of White Sand, Barangay Salingcomot, Baganga, Daveo Oriental	300116204580000
Construction/Improvement of 150 In.m. PCCP (200mm thk)	2.970,000.00		2,970,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/07/2020 to 12/13/2020	по	Competitive Bidding	Const.	29) 21LF0030 - Concreting of Road from Rizal to Jose Bitac ES, Barangay Rizal, Manay, Davao Oriental	300117210330000
Improvement/Construction of 1000.5 In.m. PCCP 200mm thk	19,800,000.00		19,800,00.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/07/2020 to 12/13/2020	по	Competitive Bidding	Const.	28) 21LF0029 - Concreting of Road from NHJ Cabanbanan to Calinaban Brgy: Dapnan, Baganga, Davao Oriental	300117210329000
Construction of 448.941 In.m. Reinforced Concrete Slope Protection (Including Closure)	39,199,949,97		39,199,949,97	GOP	03/05/2021	02/24/2021	02/09/2021	01/21/2021 to 01/27/2021	по	Competitive Bidding	Const.	27) 21LF0027 - Construction of Caraga Coastal Protection (Brgy. Central, Caraga, Davao Oriental (Sta. 0+000 – Sta. 0+960), Caraga, Davao oriental	320101107122000
Construction of Activity Center (295,68 sq.m. Floor Årea)	2,970,000.00		2,970,000.00	GOP	02/05/2021	01/28/2021	01/14/2021	12/04/2020 to 12/10/2020	по	Competitive Bidding	Const	26) 21LF0026 - Construction of Multi- Purpose Building (Activity Center), Binondo Elementary School Barangay Binondo, Baganga, Davao Oriental	300104225837000
(Brief Description of Project)	8	MOOE	Total	of Funds	Contract Signing	Award	Submn/ Opening of Bids	Advt/Posting of IB/REOI	Early Procurement Activity? (Yes/No)	Procurement	(IU)	Procurement Project (Contract Name)	UACS Code
Remarks		tañono pateutuso		T									

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Reblacking of 155.00 in.m. PCCP (280mm thk.)	2,949,800.00		2,949,800.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const	46) 21LF0047 - Surigao del Sur Bdry Davao Or Coastal Rd – k1529+638- k1529+793, Boston, Davao Oriental	310105100604000
Construction/Improvement of 450 In.m. PCCP (230mm thk.)	9,800,000.00		9,800,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	по	Competitive Bidding	Const.	45) 21LF0046 - Jot. San Antonio – Baybay Leading to Creamsand Longbeach, Brgy, Baybay, Cateel Davao Oriental	300203101964000
3,044,860.00 Pavement of 317 In m. PCCP (280mm thk.)	3,044,860.00		3,044,860.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const	44) 21LF0045 - Surigao del Sur Bdry - Davao Or Coastal Rd – K1527+163- K1527+323, Boston, Davao Oriental	310105100603000
Reconstruction to Cohorete Pavement of 317 In.m. PCCP (280mm thk.)	6,031,900.00		6,031,900.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const.	43) 21LF0044 - Surigao del Sur Bdry - Davao Or Coastal Rd-k1539+133- k1539+450, Cateel, Davao Oriental	310105100606000
1,008.0 In.m. Asphalt Overlay, 50mm thk:	17,751,720.00		17,751,720.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const	42) 21LF0043 - Benigno S. Aquino, Jr. National Highway-k1578+000- k1579+000, Cateel, Davao Oriental	310102100782000
Construction of Revelment (Stone 29,400,000.00 Masonry) with a length of 390.00 In.m.	29,400,000.00		29,400,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	по	Competitive Bidding	Const.	41) 21LF0042 - Construction of Revetment, Lingayao Flood Control, Brgy, San Ignacio, Manay, Davao Oriental (Sta. 0+000-Sta. 0+390), Manay, Davao Oriental	3200101107127000
Reblocking of 63.00 In m. PCCP (280mm thk.)	1,198,540.00		1,198,540.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const.	40) 21LF0041 - Surigao del Sur Bdry- Davao Or Coastal Rd – K1538+217 – K1538+280, Cateel, Davao Oriental	310105100605000
Road Widening (2 into 4 lanes) of 1,199 linear meter PCCP (280mm thick)	36,671,600.00		36,671,600.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const.	39) 21LF0040 - Surigao del Sur Bdry- Davao Or Coastal Rd – K1542+000 – K1543+300, Cateel, Davao Oriental	310202100920000
Construction of Stage (10.0m x5.8m)	1,980,000.00		1,980,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/09/2020 to 12/15/2020	no	Competitive Bidding	Const.	38. 21LF0039 - Construction of Multi- Purpose Building (Cateel Central ES), Barangay Poblacion, Cateel, Davao Oriental	300104225852000
Rehabilitation of Covered Court (510 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/09/2020 to 12/15/2020	no	Competitive Bidding	Const	37) 21LF0038 Rehabilitation of Multi- Purpose Building (Covered Court), Barangay San Jose , Caraga, Davao Oriental	300104225862000
Installation of 174.353 In.m. Revetment with 1,549 pcs. (1m x 1m x 2m, PVC Coated) Gabions	14,700,000.00		14,700,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const	36) 21LF0037 - Construction of Nasipit Flood Control, Tarragona, Davao Oriental (Sta. 0+000-Sta. 0+300), Tarragona, Davao Oriental	32010110713000
							Bids		Activity? (Yes/No)				
(brief nearthring of Frideri	8	MOOE	Total	Funds	Signing	Award	Opening of	of IB/REOI	Procurement		(IU)	(Contract Name)	UACS Code
Remarks		Estimated Budget		Source	Contract	Schedule for Each Procurement Activity	submn/	Advt/Posting	Is this an Early	Mode of Procurement	PMO/ End-User	Procurement Project	
						Statement of the second s						the second sector was a second sector of the	

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0 Construction/Improvement of 600 In.m. PCCP (200mm thk.)	11,880,000.00		11,880,000.00	GOP	02/26/2021	02/17/2021	02/02/2021	01/13/2021 to 01/19/2021	По	Competitive Bidding	Const.	54) 21LF0055 - Concreting of Road from Sitio Palo 4 Barangay P. M. Sobrecarey to Sitio Batiano Barangay San Pedro (Phase 1), Caraga, Davao Oriental	300117210331000
Construction/Improvement of 100 In.m. PCCP (230mm thk.)	7,350,000.00		7,350,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/29/2020 to 01/04/2021	no	Competitive Bidding	Const.	53) 21LF0054 - NRJ, Brgy, San Isidro Leading to Bidayan Falls, Manay, Davao Oriental	300203101965000
Construction of 333.50 linear meter PCCP(230mm thk. With 1.0 ln.m. Construction Joint and 40.50 ln.m. Gravel Road)	9,800,000.00		9,800,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/29/2020 to 01/04/2021	ō	Competitive Bidding	Const	52) 21LF0053 - Jct. Mawab-Maragusan Caraga to Brgy, Mercedes to Sitio Cabyawan Leading to Magpamangaw Falls, Brgy, Mercedes, Caraga, Davao Oriental	300203101963000
Construction/Improvement of 600 In.m. PCCP 280mm thk	14,700,000.00		14,700,000.00	GOP	02/17/2021	02/08/2021	01/19/2021	12/29/20/20 to 01/04/2021	5	Competitive Bidding	Const.	51) 21LF0052 - Road from National Highway Junction to Sitio Luha of Barangay Poblacion Connecting Boston Public Terminal to Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca Processing, Fish Processing and Coconut Processing in Support to Agribusinese: Bamboo, Driftwood, Abaca, Fish and Coconut Industry, Boston, Davao Oriental	300204101105000
Construction of Senior Citizen Center (9m x 6.5m)	1,980,000.00		1,980,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	no	Competitive Bidding	Const.	50) 21LF0051 - Construction of Multi- Purpose Building (Senior Citize's Center) Barangay Maganda, Tarragona, Davao Oriental	300104225856000
Construction of Multi-Purpose Building (73.5 sq.m. Total Floor Area)	1,980,000.00		1,980,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	П	Competitive Bidding	Const.	49) 21LF0050 - Construction of Multi- Purpose Building (Day Care Center) Sitio Palo 4 Baangay P.M. Sobrecarey, Caraga, Davao Oriental	300104225854000
Construction of Senior Citizen's Center (9mx6.5m)	1,980,000.00		1,980,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	Ð	Competitive Bidding	Const.	48) 21LF0049 - Construction of Multi- Purpose Building (Senior Citizen's Center)Barangay San Isidiro, Marray, Davao Oriental	300104225857000
Rehabilitation of Covered Court (Bleacher 42 l.m.), Replacement of Stage Roofing and Installation of downspout and catch basin for the existing covered court	1,980,000.00		1,980,000.00	GOP	02/18/2021	02/09/2021	01/21/2021	12/10/2020 to 12/16/2020	Б	Competitive Bidding	Const.	47) 21LF0048 - Rehabilitation of Multi- Purpose Building(Covered Court and other Structures) Barangay Limot, Tarragona, Davao Oriental	300104225861000
(Brief Description of Project)	8	MOOE	Total	Funds	Contract Signing	Notice of Award	Submn/ Opening of Bids	Advt/Posting of IB/REOI	Early Procurement Activity? (Yes/No)	r Procurement	End-User (IU)	Procurement Project (Contract Name)	UACS Code
Remarks	X	Estimated Budget		Source	vity	Schedule for Each Procurement Activity	redule for Each F	Sch	Is this an	Mode of	PMO/		

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4,900,000.00 Construction/Improvement of 215.00 in.m. PCCP (280mm thk.)	4,900,000.00		4,900,000.00	GOP	03/05/2021	02/24/2021	02/09/2021	01/20/2021 to 01/26/2021	по	Competitive Bidding	Const.	(94) 27 L-DUS5 - Koad from National Highway Junction-Brgy. Dapnan to Sitio Mesao Connecting Baganga Public Terminal to the Mechanical Drying Facility in Masao and Rice Milling Stations in Baganga in Support to Agribusiness : Rice Industry , Baganga Davao Oriental	300204101106000
Construction of 668.944 In m. Revertment on a Steel Sheet Pile 67,550,000.00 Foundation with 45.97 In.m. Stone Masonry and 14.46 In.m. Abutment Protection	67,550,000.00		67,550,000.00	GOP	02/26/2021	02/19/2021	02/04/2021	01/15/2021 to 01/21/2021	no	Competitive Bidding	Const		320102104180000
	39,200,000.00		39,200,000.00	GOP	02/26/2021	02/19/2021	02/04/2021	01/15/2021 to 01/21/2021	Ю	Competitive Bidding	Const.		320101107132000
Construction of 174.353 In.m. and 20.00 In.m. (left Bank) of Stone Masonry	14,700,000.00		14,700,000.00	GOP	02/26/2021	02/19/2021	02/04/2021	01/15/2021 to 01/21/2021	no	Competitive Bidding	Const.	61) 21LF0062 - Construction of Pagsaugon Flood Control, Caraga, Davao Oriental (Sta. 0+000-Sta. 0+300), Caraga, Davao Oriental	320101107125000
Construction of 750 ln.m. Revetment on a Steel Sheet Pile Foundation with Provision of 3x3 RCBC	96,500,000.00		96,500,000.00	GOP	02/26/2021	02/19/2021	02/04/2021	01/15/2021 to 01/21/2021	no	Competitive Bidding	Const.	60) 21LF0061 - Construction of Revetment along Caraga River (Don Leon Balante Section), Caraga, Davao Oriental	320101106293000
Construction of 348.706 In.m. Pile Cap with Steel Sheet Pile Foundation	29,400,000.00	0	29,400,000.00	GOP	02/26/2021	02/17/2021	02/02/2021	01/13/2021 to 01/19/2021	по	Competitive Bidding	Const.	59) 21LF0060 - Construction of Lumao Flood Control , Cateel, Davao Oriental	320101107124000
Concreting/Improvement of 2,751 In.m. PCCP (230mm thk.)	53,075,000.00		53,075,000.00	GOP	02/26/2021	02/17/2021	02/02/2021	01/13/2021 to 01/19/2021	по	Competitive Bidding	Const.	58) 21LF0059 - Concreting of Abejod Road Leading to Hospital, Barangay Poblacion, Cateel, Davao Oriental	300116203378000
14,700,000.00 Improvement/Construction of 501 In.m. PCCP (230mm thk.)	14,700,000.00		14,700,000.00	GOP	02/26/2021	02/17/2021	02/02/2021	01/13/2021 to 01/19/2021	по	Competitive Bidding	Const.	57) 21LF0058 - Access Road from Sitio Sangab to Sitio Parlaisan, Brgy. Pichon, Leading to Pinutuan Falls, Mandaya Indigenous Community, and Forest Protected Area , Caraga, Davao Oriental	300203101960000
Construction of 7mx6m Water District Office with 3.5m width and 10m length Pathway	1,980,000.00		1,980,000.00	GOP	02/26/2021	02/17/2021	02/02/2021	01/13/2021 to 01/19/2021	no	Competitive Bidding	Const.	56) 21LF0057 - Construction of Multi- Purpose Building (Water District Office), Barangay Central , Tarragona, Davao Oriental	300104225858000
Road Widening (2 into 4 Lanes) of 833 linear meter PCCP (280mm thk.)	24,490,000.00		24,490,200.00	GOP	02/26/2021	02/17/2021	02/02/2021	01/13/2021 to 01/19/2021	по	Competitive Bidding	Const.	55) 21LF0056 - Surigao del Sur Bdry Davao Oriental Coastal Road k1618+000 to k1618+833, Caraga, Davao Oriental	310202100922000
	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)		(IU)	(Contract Name)	UACS Code
(Brief Description of Project)		Leannaice Douge		of	Contract	Notice of	Submn/	Advt/Posting	Early	Procurement	End-User	Procurement Project	
Remarks		Estimated Burdget		Source		Schedule for Each Procurement Activity	edule for Each P	Sch	Is this an	Mode of	PMO/		

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Construction/Improvement of 400 In.m. PCCP (200mm thk.)	7,920,000.00		7,920,000.00	GOP	03/12/2021	03/04/2021	02/16/2021	01/27/2021 to 02/02/2021	OU	Competitive Bidding	Const.	74) 21LF0075 - Construction of Concrete Road of Highway Junction Barangay Zaragoza to Sitio Bandera, Manay, Davao Olental	300117210332000
Construction of Barangay Hall (122.78 sq.m. total floor area)	2,970,000.00		2,970,000.00	GOP	01/06/2022	12/28/2021	02/16/2021	01/27/2021 to 02/02/2021	no	Competitive Bidding	Const.	73) 21LF0074 - Construction of Barangay Hall, Barangay Abejod, Cateel, Davao Oriental	300104225855000
Construction of Barangay Hall (122.78 sq.m. total floor area)	2,970,000.00		2,970,000.00	GOP	01/06/2022	12/28/2021	02/16/2021	01/27/2021 to 02/02/2021	ou	Competitive Bidding	Const.	72) 21LF0073 - Construction of Barangay Hall, Barangay Alegria, Cateel, Davao oriental	300104225848000
Construction of Activity Center (295.68 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	03/11/2021	03/02/2021	02/11/2021	01/22/2021 to 01/28/2021	o	Competitive Bidding	Const.	71) 21LF0072 - Construction of Multi- Purpose Building (Activity Center), Tigbawan Elementary School, Barangay Binondo, Baganga, Davao Oriental	300104225847000
Construction/Improvement of 2628 In.m. 230mm thk PCCP	57,900,000,00		57,900,000.00	GOP	03/11/2021	03/02/2021	02/11/2021	01/22/2021 to 01/28/2021	ou	Competitive Bidding	Const.	70) 21LF0071 - Concreting and Improvement of Road, NHJ Poblacion Manay-Guza-Manreza-San Fermin, Davao Oriental, Manay, Davao Oriental	300116203377000
Construction of 574 linear meter PCCP (230mm thick with 25.0 In.m. transition)	18,749,360.00		18,749,360.00	GOP	03/11/2021	03/02/2021	02/11/2021	01/22/2021 to 01/28/2021	on	Competitive Bidding	Const.	69) 21LF0070 - Road Connecting Sitio Mahayahay to Sitio Buko Buko sa Anay in Support to Coffee, Cacao, Abaca & Coconut Industries, Boston, Davao Oriental	300204101104000
Construction of 477.817 in m. 49,000,000.00 Concrete Slope Protection on a Steel Sheet Pile Foundation	49,000,000.00		49,000,000.00	GOP	03/11/2021	03/02/2021	02/11/2021	01/22/2021 to 01/28/2021	no	Competitive Bidding	Const.	68) 21LF0069 - Construction of Revetment along Manurigao River, Caraga, Davao Criental (Section 1 : Sta. 0+000 - Sta. 0+100, Section: Sta. 0+000 - Sta. 0+200), Caraga, Davao Oriental	320101107126000
Construction of 348.706 In.m. Right Bank) of Gabions without Closure and Left Bank	29,400,000.00		29,400,000.00	GOP	03/11/2021	03/02/2021	02/11/2021	01/22/2021 to 01/28/2021	N	Competitive Bidding	Const.	67) 21LF0068 - Construction of Cuta Flood Control Caraga, Davao Oriental (Sta. 0+000-Sta. 0+300 BS) Caraga, Davao Oriental	320101107123000
	2,970,000.00		2,970,000.00	GOP	03/05/2021	02/24/2021	02/09/2021	01/20/2021 to 01/26/2021	Ю	Competitive Bidding	Const.	66) 21LF0067 - Rehabilitation of Bridge from Uwangan River Connecting Barangays of Rizal and Taocanga, Manay, Davao Oriental	300119200569000
Construction of 63 meters Bleachers with Storm Drainage, Downspout and Catch Basin, Completion of Existing Stage	2,970,000.00		2,970,000.00	GOP	03/05/2021	02/24/2021	02/09/2021	01/20/2021 to 01/26/2021	OU	Competitive Bidding	Const.	65) 21LF0066 - Construction of Multi- Purpose Building (Bleachers and Stage) Barangay Cayawan Manay, Davao Oriental	300104225851000
	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)		(IU)	(Contract Name)	UACS Code
Remarks (Brief Description of Project)		Estimated Budget		of	Contract	1g Submn/ Notice of	Submn/	Advt/Posting	Early	Procurement	End-User	Procurement Project	
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Mechanically Stabilized Earth Wall (1215 sq.m.)	26,852,000.00	I	26,852,000.00	GOP	03/25/2021	03/17/2021	03/02/2021	02/06/2021 to 02/12/2021	no	Competitive Bidding	Const	86) 21LF0087 - Surigao del Sur Bdry - Davao Oriental Coastal Road k1536+460-k1536+541, Boston, Davao Oriental	310108100736000
Mechanically Stabilized Earth Wall (1272 sq.m.)	23,128,000.00		23,128,000.00	GOP	03/25/2021	03/17/2021	03/02/2021	02/06/2021 to 02/12/2021	no	Competitive Bidding	Const	85) 21LF0086 - Benigno S. Aquino Jr. National Highway k1578+543- k1578+755, Cateel, Davao Oriental	310108100735000
86,850,000.00 Construction of 2,565 linear Meter PCCP (280mm thick)	86,850,000.00 p		86,850,000.00	GOP	03/25/2021	03/17/2021	03/02/2021	02/05/2021 to 02/11/2021	no	Competitive Bidding	Const	84) 21LF0085 - NHJ-Lingayao to Sitio Sunrading of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	300204100751000
Construction/Improvement of 1,215.00 In.m. PCCP (280mm thk.)	38,710,000.00		38,710,000.00	GOP	03/25/2021	03/17/2021	03/02/2021	02/05/2021 to 02/11/2021	no	Competitive Bidding	Const.	83) 21LF0084 - Concreting of Road, NHJ Barangay San Ignacio-SO. Magsayap-Barangay Old Macopa Road, Manay, Davao Oriental	300116204579000
Installation og 1,685 fm Transmission Line and 1,490 fm Main Distribution Line	19,800,000.00 T M		19,800,000.00	GOP	03/19/2021	03/10/2021	02/23/2021	02/03/2021 to 02/09/2021	по	Competitive Bidding	Const	82) 21LF0083 Construction of Water System, Tarragona, Davao Oriental	300121201383000
Construction of Covered Court (522 88 sq.m. Floor Area)	2,475,000.00		2,475,000.00	GOP	03/19/2021	03/10/2021	02/23/2021	02/03/2021 to 02/09/2021	N	Competitive Bidding	Const	81) 21LF0082 - Construction of Multi- Purpose-Purpose Facility (Covered Court) San Jose Elementary School, Barangay San Jose, Boston, Davao Oriental	300104225859000
1,470,000.00 Completion of Stage	1,470,000.00		1,470,000.00	GOP	01/07/22	12/31/2021	02/23/2021	02/03/2021 to 02/09/2021	no	Competitive Bidding	Const	80) 21LF0081 - Completion of Stage/Activity Center, Barangay Lambajon, Baganga, Davao Oriental	300103203816000
Construction of Barangay Hall(122.78 sq.m. total floor Area)	2,970,000.00		2,970,000.00	GOP	01/07/2022	12/28/21	02/18/2021	01/29/2021 to 02/04/2021	no	Competitive Bidding	Const	79) 21LF0080 - Construction of Barangay Hall, Barangay San Miguel, Cateel, Davao Oriental	300104225849000
Construction of Barangay Hall(122.78 sq.m. total floor Area)	2,940,000.00		2,940,000.00	GOP	01/07/22	12/31/2021	02/18/2021	01/29/2021 to 02/04/2021	по	Competitive Bidding	Const.	78) 21LF0079 - Construction of Barangay Hall, Barangay Baybay, Cateel, Davao Oriental	300103203815000
Construction of Barangay Hall(122.78 sq.m. total floor Area)	2,940,000.00		2,940,000.00	GOP	01/07/22	12/31/2021	02/18/2021	01/29/2021 to 02/04/2021	по	Competitive Bidding	Const.	77) 21LF0078 - Construction of Barangay Hall, Barangay Mainit, Cateel, Davao Oriental	300103203814000
9,800,000.00 In.m. 230mm thk PCCP with 1 In.m. Construction Joint	9,800,000.00		9,800,000.00	GOP	03/12/2021	03/08/2021	02/18/2021	01/29/2021 to 02/04/2021	no	Competitive Bidding	Const.	76) 21LF0077 - NRJ Salingcomot- Languyon Leading to Languyon Mangrove Park, Brgy. Salingcomot, Package II, Baganga, Davao oriental	300203101966000
4,950,000.00 In.m. PCCP Construction Joint (200mm thk.)	4,950,000.00		4,950,000.00	GOP	03/12/2021	03/04/2021	02/16/2021	01/27/2021 to 02/02/2021	ou	Competitive Bidding	Const.	75) 21LF0076 - Construction of Road, Ourok Mapayo to Purok Basio, Brgy. San Ignacio, Manay, Davao Oriental	300117210333000
							Bids		Activity? (Yes/No)				
(Brief Description of Project)	8	MOOE	Total	of	Contract Signing	Notice of Award	Submn/ Opening of	of IB/REOI	Early Procurement	Procurement	End-User (IU)	Procurement Project (Contract Name)	UACS Code
Remarks		Estimated Budget		Source		Schedule for Each Procurement Activity	edule for Each P	Sch	Is this an	Mode of	PMO/		

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Construction/Improvement of 2,400.00 In.m. PCPP (230mm thk.)	49,000,000.00		49,000,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/11/2021	02/19/2021 to 02/25/2021	по	Competitive Bidding	Const	97) 21LF0098 - Construction of Road Jot. Salingcomot to Sitio Bobon Brgy. Salingcomot, Baganga, Davao Oriental	300116204573000
72,375,000.00 Construction/Improvement of 2,097.00 in.m. PCCP (280mm thk.)	72,375,000.00		72,375,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/11/2021	02/19/2021 to 02/25/2021	по	Competitive Bidding	Const.	96) 21LF0097 - Construction of Road, Brgy, Old Macopa Centro to Sitio Madsayap, Manay, Davao Oriental	300116203419000
28,950,000.00 Construction/Improvement of 1,652.00 in.m. PCCP (230mm thk.)	28,950,000.00	-	28,950,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/11/2021	02/19/2021 to 02/25/2021	по	Competitive Bidding	Const	95) 21LF0096 - Concreting of Junction Salingcomot-Batawan Road, Baganga, Davao Oniental	300116203707000
Construction/Improvement of 66,633,250,00 3,780,00 In.m. PCCP (230mm thk.)	66,633,250.00		66,633,250.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/04/2021	02/12/2021 to 02/18/2021	по	Competitive Bidding	Const	94) 21LF0095 - Construction of NHJ Salingcomot to Bataawan Road, Baganga, Davao Oriental	300116203687000
Construction/Improvement of 400.50 In.m. PCCP (230mm thk.)	9,800,000.00		9,800,000.00	GOP	01/07/2022	12/31/2021	03/04/2021	02/12/2021 to 02/18/2021	по	Competitive Bidding	Const.	93) 21LF0094 - Concreting and Improvement of P.M. Sobrecarey Road Leading to Sitio Binaton Barangay P M. Sobrecarey, Caraga, Davao Oriental	300116204576000
Installation of 14,942 lm. Main Distribution Line	49,500,000.00		49,500,000.00	GOP	03/25/2021	03/19/2021	03/04/2021	02/12/2021 to 02/18/2021	по	Competitive Bidding	Const.	92) 21LF0093 - Construction of Water Supply System, Baganga, Davac Oriental	300205100067000
Rehabilitation of Barangay Hall (522.88 sq.m. Floor Area)	1,980,000.00		1,980,000.00	GOP	03/25/2021	03/16/2021	03/02/2021	02/10/2021 to 02/16/2021	no	Competitive Bidding	Const	91) 21LF0092 - Rehabilitation of Multi- Purpose Building (Barangay Hall) Barangay Old Macope, Manay, Davao Oriental	30010422586000
Rebiooking of 15.00 in m. PCCP/280mm thk.) installation of 15.00 in.m. Slope Protection (Gabions)	2,548,000.00		2,548,000.00	GOP	03/25/2021	03/16/2021	03/02/2021	02/10/2021 to 02/16/2021	по	Competitive Bidding	Const.	90) 21LF0091 - Surigao del Sur Bdry Davao or Coastal Rd – K1685+702- K1685+717, Tarragona, Davao Criental	310108100740000
Construction of 1175 sq.m. Mechanically Stabilized Earthwall	33,320,000.00		33,320,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/02/2021	02/10/2021 to 02/16/2021	по	Competitive Bidding	Const	89) 21LF0090 - Surigao del Sur Bdry - Davao or Coastal Rd – K1636+624- K1636+671, Caraga, Davao Oriental	310108100738000
Mechanically Stabilized Earth Wall (2340 sq.m.)	45,668,000.00		45,668,000.00	GOP	03/25/2021	03/16/2021	03/02/2021	02/10/2021 to 02/16/2021	ПО	Competitive Bidding	Const	88) 21LF0089 - Benigno S. Aquino Jr. National Highway K1573+343- K1573+577, Cateel, Davao Oriental	310108100734000
Construction/Improvement of 15 In.m. PCCP (280mm thk.)	4,606,000.00		4,606,000.00	GOP	03/25/2021	03/17/2021	03/02/2021	02/06/2021 to 02/12/2021	no	Competitive Bidding	Const.	87) 21LF0088 - Surigao del Sur Bdry Davao Or Coastal Rd k1669+200- k1669+215, Manay, Davao Oriental	310108100739000
-	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)	_	(IU)	(Contract Name)	UACS Code
Remarks (Brief Description of Project)		Estimated Budget		Source	Contract	Schedule for Each Procurement Activity 1g Submn/ Notice of	Submn/	Sche Advt/Posting	Is this an Early	Mode of Procurement	PMO/ End-User	Procurement Project	

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34,300,000.00 Reinforcement, CHB for Partitions	34,300,000.00		34,300,000.00	GOP	01/07/2022	12/31/2021	03/31/2021	03/11/2021 to 03/17/2021	no	Competitive Bidding	Const.	108) 21LF0110 - Completion of Municipal Building, Poblacion, Manay, Davao Oriental	300103203811000
Construction of Barangay Hall (69.64 sq.m. Floor Area)	2,940,000.00		2,940,000.00	GOP	01/07/2022	12/31/2021	03/30/2021	03/10/2021 to 03/16/2021	no	Competitive Bidding	Const.	107) 21LF0108 - Construction of Barangay Hall, Barangay Ban-ao, Baganga, Davao Oriental	300103203813000
Construction/Inprovement of 1,368.00 In.m. PCCP (230mm thk)	28,950,000.00		28,950,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/30/2021	03/10/2021 to 03/16/2021	no	Competitive Bidding	Const.	106) 21LF0107 - Construction of Binondo-Sitio Mantapay Road, Baganga, Davao Oriental	300116203706000
Construction/Improvement of 19,600,000,000 999.00 In.m PCCP (6.70 m width and 280mm thk.)	19,600,000.00		19,600,000.00	GOP	01/07/2022	12/31/2021	03/30/2021	03/10/2021 to 03/16/2021	по	Competitive Bidding	Const.	105) 21LF0106 - Concreting of P.M. Sobrecarey to Sitio Dangilas Road, Barangay P.M. Sobrecarey, Caraga, Davao Oriental	300116204575000
Construction/Improvement of 999 19,042,267.04 In m PCCP (5.00m Width and 200mm thk.)	19,042,267.04		19,042,267.04	GOP	01/07/2022	12/31/2021	03/30/2021	03/10/2021 to 03/16/2021	по	Competitive Bidding	Const.	104) 21LF0105 - Construction and Improvement of Sitio Ipil to Sitio Guicob, Brgy, Batlano, Baganga, Davao Oriental	300116204578000
Installation of 110 Im Revetment 11,858,000.00 1x2m, PVC Coated) Gabion with steel Sheet Pile (Slope Protection)	11,858,000.00		11,858,000.00	GOP	07/14/2021	09/02/2021	03/30/2021	03/10/2021 to 03/16/2021	по	Competitive Bidding	Const.	103) 21LF0104 - Surigao del Sur Bdry Davao Or Coastal Road K1633+190- K1633+300, Caraga, Davao Oriental	310108100737000
Installation of 6,092 lm. Transmission Line	9,800,000.00		9,800,000.00	GOP	01/07/2022	12/31/2021	03/23/2021	03/04/2021 to 03/10/2021	no	Competitive Bidding	Const	101) 21LF0102 - Construction of Water System, Cateel, Davao Oriental	300121201381000
Construction of Planning and 34,300,000,00 Design Section Building (2 Storey - 15mx18m per Floor)	34,300,000.00		34,300,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/23/2021	03/03/2021 to 03/09/2021	no	Competitive Bidding	Const.	100) 21LF0101 - Construction of DPWH Building, Davao Oriental 1st DEO, Baganga, Davao Oriental	300105200530000
49,000,000.00 Installation of 15,330 Im Pipelines	49,000,000.00		49,000,000.00	GOP	09/06/2021 to 09/10/2021	08/30/2021 to 09/04/2021	03/18/2021	02/26/2021 to 03/04/2021	по	Competitive Bidding	Const.	99) 21LF0100 - Construction of Baganga Potable Water System, Baganga, Davao Criental	300120200354000
2,970,000.00 Hall (215.03 sq.m. Floor Area)	2,970,000.00	-	2,970,000.00	GOP	04/05/2021	03/25/2021	03/18/2021	02/26/2021 to 03/04/2021	no	Competitive Bidding	Const	98) 21LF0099 - Construction (Completion) of Town Hall, Boston, Davao Oriental	300104225831000
(pire) bescrijunni ci Project)	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)		(IU)	(Contract Name)	UACS Code
Remarks		Estimated Budget		Source	Contract	Schedule for Each Procurement Activity	edule for Each F	Add/Docting	Is this an		PMO/	Droctizement Droject	

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Construction/Improvement of 64,278,650.00 [1.915.00 In.m. PCCP (6,700mm Width and 280mm thk.)	64,278,650.00		64,278,650.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	04/20/2021	03/30/2021 to 04/05/2021	70	Competitive Bidding	Const.	118) 21LF0120 - NHJ-to Santiago- Macopa Road Leading to Pusan Point, Surigao del Sur, Package 1, First District, Davao Oriental	310204101256000
Construction of 10x10x2m Ground Reservoir and 8x2.5x2.3m Intakebox and Installation of 7,963 Im Pipeline	29,700,000.00		29,700,000.00	GOP	04/23/2021	04/15/2021	03/31/2021	03/11/2021 to 03/17/2021	по	Competitive Bidding	Const.	117) 21LF0119 - Construction of Water System, Baganga, Davao Oriental	300121201382000
4,950,000.00 Level III Water System	4,950,000.00		4,950,000.00	GOP	04/23/2021	04/15/2021	03/31/2021	03/11/2021 to 03/17/2021	по	Competitive Bidding	Const.	116) 21LF0118 - Construction of Water Supply System of Barangay San Ignacio, Manay, Davao Oriental	300121201380000
Construction of 796.50 Linear 19,600,000.00 Meter PCCP (width 6100mm, 280mm thick)	19,600,000.00		19,600,000.00	GOP	01/07/2022	12/31/2021	03/31/2021	03/11/2021 to 03/17/2021	П	Competitive Bidding	Const	115) 21LF0117 - Concreting and Improvement of P.M. Sobrecarey Road Leading to SO. Tagbanahaw, Batangay P.M. Sobrecarey, Caraga, Davao Oriental	30011620457000
Construction/Improvement of 783.00 In.m. PCCP (6,100mm width, 200mm thick)	19,600,000.00		19,600,000.00	GOP	01/07/2022	12/31/2021	03/31/2021	03/11/2021 to 03/17/2021	по	Competitive Bidding	Const.	114) 21LF0116 - Concreting and Rehabilitation of Lambajon Roads, Barangay Lambajon, Baganga, Devao Oriental	300116204574000
Construction of 1,755 00 linear 72,375,000.00 Meter PCCP(280mm thick, 6.70m total width)	72,375,000.00		72,375,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/31/2021	03/11/2021 to 03/17/2021	no	Competitive Bidding	Const.	113) 21LF0115 - Construction of Road, NHJ Lingayao to Sitio Sumading of Barangay San Ignacio, Manay, Davao Oriental	300116203421000
Construction of Multi-Purpose Building (119.52 sq.m. Ground Floor area, 119.52 sq.m. second Floor area)	2,970,000.00		2,970,000.00	GOP	02/10/22 to 02/14/22	02/01/22 to 02/08/22	03/31/2021	03/11/2021 to 03/17/2021	по	Competitive Bidding	Const.	112) 21LFD114 - Construction of Davao Oriental Market Multi-Purpose Cooperative (DOMMUPCO) Building, Tarragona, Davao Oriental	300104225850000
Construction of Activity Center (240 sq.m. Floor Area)	2,970,000.00		2,970,000.00	GOP	04/23/2021	04/15/2021	03/31/2021	03/11/2021 to 03/17/2021	no	Competitive Bidding	Const.	111) 21LF0113 - Construction of Multi- Purpose Building (Day Care Center) Brgy, Rizal, Manay, Davao Oriental	300104225836000
Construction of Multi-Purpose Building	4,900,000.00		4,900,000,00	GOP	04/23/2021	04/15/2021	03/31/2021	03/11/2021 to 03/17/2021	no	Competitive Bidding	Const.	110) 21LF0112 - Construction of Multi- Purpose Building Brgy. Central, Manay, Davao Oriental	300103203817000
4,900,000.00 Construction of Barangay Hall	4,900,000.00		4,900,000.00	GOP	01/07/2022	12/31/2021	03/31/2021	03/11/2021 to 03/17/2021	по	Competitive Bidding	Const.	109) 21LF0111 - Construction of Barangay Hall, Baganga Poblacion, Baganga, Davao Oriental	300103203812000
	8	MOOE	Total	Funds	Signing	Award	Opening of Bids	of IB/REOI	Procurement Activity? (Yes/No)		(15)	(Contract Name)	UACS Code
Remarks (Brief Description of Project)	Jet	Estimated Budget		Source	Contract	ng Submn/ Notice of	edule for Each F Submn/	Sch Advt/Posting	Is this an Early	Mode of Procurement	PMO/ End-User	Procurement Project	

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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 2021 (2ND SEMESTER) (Goods and Services)

Standard Coding (Procurement ID) / Contract ID 21.GLF0017 Supply and delivery of (Re-ITB) installation for use in Davao Oriental 21.GLF0020 Supply and delivery of (Re-ITB) the Quality Assurance (Re-ITB) the Quality Assurance (Re-ITB) Toyota Hilux H1-S57 at DP/WH, Baganga, 21.GLF0026 Supply and delivery of 21.GLF0026 Supply and delivery of Vehicles assigned at Quality Assurance So with the supervision the office (good for	Procurement Project Name) (Contract Supply and delivery of Generator Set with complete accessories and installation for use in the Office of the DPWH First DEO, Baganga, Davao Oriental Supply and delivery of Equipment Materials for Quality Tests for use in the Quality Assurance Section, DPWH First DEO, Baganga, Davao Supply and delivery of various spare parts for use in the repair of Toryota Hilux H1-5570 and Nissan Frontier Navarra H1-5528 assigned at DPWH, Baganga, Davao Oriental Supply and delivery of Diesel Fuel and Lubricants for use of Service Vehicles assigned at the Const. Section, Planning and Design Section, Quality Assurance Section, Finance, and Admin Section in connection with the supervision of various projects and financial transactions of the office (good for 3rd Quarter CY-2021) (consolidated PR)	PMO/ End-User (TU) Admin Section QA Section Construction Section PDS, QA, Finance, and Admin. Section	Mode of Procurement Public Bidding Public Bidding Public Bidding	Is this an Early Procurement Activity? (Yes/No) No No	Schedu Ads/Post of 18/REOI 09/10/Z021 09/10/Z021 10/14/Z021 10/14/Z021 07/13/21 to 07/13/21 to 07/19/Z021 07/24/21 to 07/30/Z021	edule for Each P Sub/Open of Bids 9/24/2021 10/27/2021 07/27/2021 08/12/2021	Je for Each Procurement Activity ub/Open of Notice of 0 9/24/2021 10/04/2021 11 9/27/2021 11/05/2021 11 0/27/2021 08/04/2021 08 08/12/2021 08/20/2021 08	Vity Contract Signing 11/02/2021 11/05/2021 08/06/2021 08/31/2021	Source of Fund101 Fund101 Fund101 Fund101	Estimated 80,082,962.000 10,000,000.000 219,750.00 1,393,960.000	Estimated Budget(Php) (p92.00 80,06 (p92.00 10,00 (p92.00 10,00) (p92.00 10,00 (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00 10,00) (p92.00	CO 12,962.00 10,000.00 19,750.00 19,750.00	Remarks (Brief Description of Protect Supply and delivery of Generator Set for Quality Tests for Quality Tests Supply and delivery diesel fuel ard lubricants
	very of Generator Set with complete accessories and ise in the Office of the DPWH First DEO, Baganga, very of Equipment Materials for Quality Tests for use in urance Section, DPWH First DEO, Baganga, Davao every of various spare parts for use in the repair of i-S570 and Nissan Frontier Navarra H1-S528 assigned nga, Davao Oriental very of Diesel Fuel and Lubricants for use of Service ed at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	End-User (TU) Admin Section QA Section Construction Section PDS, QA, Finance, and Admin. Section	Procurement Public Bidding Public Bidding Public Bidding Public Bidding	Activity? (Yes/No) No No	Ads/Post of IB/REOI 09/04/21 to 09/10/2021 10/08/21 to 10/14/2021 10/14/2021 07/13/21 to 07/13/21 to 07/24/21 to 07/24/21 to 07/30/2021	Sub/Open of 9/24/2021 10/27/2021 07/27/2021 08/12/2021	Notice of Award 10/04/2021 11/05/2021 08/04/2021 08/04/2021 08/20/2021	Contract Signing 11/02/2021 11/05/2021 08/06/2021 08/31/2021	Fund101 Fund101 Fund101 Fund101 Fund101		m		(Brief Description of Protect Supply and delivery of Generator Set Equipment Materials for Quality Tests Supply and delivery diesel fuel and lubricants
		Admin Section QA Section Construction Section PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding Public Bidding Public Bidding	NO NO NO	09/04/21 to 09/10/2021 10/08/21 to 10/14/2021 07/13/21 to 07/13/21 to 07/19/2021 07/24/21 to 07/30/2021	9/24/2021 10/27/2021 07/27/2021 08/12/2021	10/04/2021 11/05/2021 08/04/2021 08/20/2021	11/02/2021 11/05/2021 08/06/2021 08/31/2021	Fund101 Fund101 Fund101 Fund101	80,082,962.00 10,000,000.00 219,750.00 1,393,960.00 132,702.50	80,000		Supply and delivery of Generator Set Supply and delivery of Equipment Materials for Quality Tests Supply and delivery diesel fuel and lubricants
		QA Section QA Section Construction Section PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding Public Bidding	NO NO NO	09/10/2021 10/08/21 to 10/14/2021 07/13/21 to 07/19/2021 07/24/21 to 07/24/21 to 07/30/2021	10/27/2021 07/27/2021 08/12/2021	11/05/2021 08/04/2021 08/20/2021	11/05/2021 08/06/2021 08/31/2021	Fund101 Fund101 Fund101	10,000,000.00 219,750.00 1,393,960.00	6.0		of Generator Set Supply and delivery of Equipment Materials for Quality Tests Supply and delivery of various spare parts diesel fuel and lubricants
		QA Section Construction Section PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding Public Bidding	No No	10/08/21 to 10/14/2021 07/13/21 to 07/19/2021 07/24/21 to 07/24/21 to	10/27/2021 07/27/2021 08/12/2021	11/05/2021 08/04/2021 08/20/2021	11/05/2021 08/06/2021 08/31/2021	Fund101 Fund101 Fund101	10,000,000.00 219,750.00 1,393,960.00	6, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,		Supply and delivery of Equipment Materials for Quality Tests Supply and delivery of various spare parts diesel fuel and lubricants
	of tio Ce	QA Section Construction Section PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding Public Bidding	N N N	10/08/21 to 10/14/2021 07/13/21 to 07/19/2021 07/24/21 to 07/20/2021	10/27/2021 07/27/2021 08/12/2021	11/05/2021 08/04/2021 08/20/2021	11/05/2021 08/06/2021 08/31/2021	Fund101 Fund101 Fund101	10,000,000.00 219,750.00 1,393,960.00	01		Supply and delivery of Equipment Materials for Quality Tests Supply and delivery of various spare parts Supply and delivery diesel fuel ard lubricants
		QA Section Construction Section PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding Public Bidding	NO NO NO	10/08/21 to 10/14/2021 07/13/21 to 07/19/2021 07/24/21 to 07/24/21 to 07/30/2021	10/27/2021 07/27/2021 08/12/2021	11/05/2021 08/04/2021 08/20/2021	11/05/2021 08/06/2021 08/31/2021	Fund101 Fund101 Fund101	10,000,000.00 219,750.00 1,393,960.00 132,702.50	G		Supply and delivery of Equipment Materials for Quality Tests Supply and delivery of various spare parts diesel fuel and lubricants
	urance Section, DPWH First DEO, Baganga, Davao /ery of various spare parts for use in the repair of -S570 and Nissan Frontier Navarra H1-S528 assigned nga, Davao Oriental reg, Davao Oriental dat the Const. Section, Planning and Design Section, ed at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Construction Section Construction, PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding	No	10/14/2021 07/13/21 to 07/19/2021 07/24/21 to 07/20/2021	07/27/2021 08/12/2021	08/04/2021 08/20/2021	08/06/2021 08/31/2021	Fund101 Fund101	219,750.00			of Equipment Materials for Quality Tests Supply and delivery of various spare parts Supply and delivery diesel fuel and lubricants
	rery of various spare parts for use in the repair of -S570 and Nissan Frontier Navarra H1-5528 assigned nga, Davao Oriental every of Diesel Fuel and Lubricants for use of Service ed at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Construction Section Construction, PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding	No	07/13/21 to 07/19/2021 07/24/21 to 07/30/2021	07/27/2021 08/12/2021	08/04/2021 08/20/2021	08/06/2021	Fund101 Fund101	219,750.00			for Quality Tests Supply and delivery of various spare parts diesel fuel and lubricants
	rery of various spare parts for use in the repair of -5570 and Nissan Frontier Navarra H1-5528 assigned nga, Davao Oriental every of Diesel Fuel and Lubricants for use of Service ad at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection islon of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Construction Section, PDS, QA, Finance, and Admin. Section	Public Bidding Public Bidding	No	07/13/21 to 07/19/2021 07/24/21 to 07/30/2021	07/27/2021 08/12/2021	08/04/2021 08/20/2021	08/06/2021 08/31/2021	Fund101 Fund101	219,750.00 1,393,960.00 132,702.50			Supply and delivery of various spare parts Supply and delivery diesel fuel ard lubricants
	-S570 and Nissan Frontier Navarra H1-S528 assigned nga, Davao Oriental very of Diesel Fuel and Lubricants for use of Service ad at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Section Construction, PDS, QA, Finance, and Admin. Section	Public Bidding	No	07/19/2021 07/24/21 to 07/30/2021	08/12/2021	08/20/2021	08/31/2021	Fund101	1,393,960.00			of various spare parts Supply and delivery diesel fuel and lubricants
	nga, Davao Oriental very of Diesel Fuel and Lubricants for use of Service ad at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Construction, PDS, QA, Finance, and Admin. Section	Public Bidding	No	07/24/21 to 07/30/2021	08/12/2021	08/20/2021	08/31/2021	Fund101 Fund101	1,393,960.00		1,393,960.00	Supply and delivery diesel fuel and lubricants
	very of Diesel Fuel and Lubricants for use of Service ad at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Construction, PDS, QA, Finance, and Admin. Section	Public Bidding	No	07/24/21 to 07/30/2021	08/12/2021	08/20/2021	08/31/2021	Fund101 Fund101	1,393,960.00		1,393,960.00	Supply and delivery diesel fuel and lubricants
	very of Diesel Fuel and Lubricants for use of Service ad at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Construction, PDS, QA, Finance, and Admin. Section	Public Bidding	No	07/24/21 to 07/30/2021	08/12/2021	08/20/2021	08/31/2021	Fund101	1,393,960.00	щ.	1,393,960.00	Supply and delivery diesel fuel and lubricants
Vehicles assigned Quality Assurance with the supervisic the office (good fr	xd at the Const. Section, Planning and Design Section, ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	PDS, QA, Finance, and Admin. Section			07/30/2021			08/25/2021	Fund101	132,702.50			diesel fuel and lubricants
Quality Assurance with the supervisic the office (good fr	ce Section, Finance, and Admin Section in connection ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Finance, and Admin. Section						08/25/2021	Fund101	132,702.50			lubricants
with the supervision the office (good fr	Ision of various projects and financial transactions of for 3rd Quarter CY-2021) (consolidated PR)	Admin. Section						08/25/2021	Fund101	132,702.50			
the office (good fo	for 3rd Quarter CY-2021) (consolidated PR)							08/25/2021	Fund101	132,702.50			
								08/25/2021	Fund101	132,702.50	$\frac{1}{1}$		
21GLF0027 Supply and deliver	Supply and delivery of various spare parts and one (1) Job Order for	Planning and	Public Bidding	No	07/28/21 to	08/11/2021	08/19/2021					132,702.50	Supply and delivery
	use in the repair of service vehicles assigned at Planning and Design	Design Section			08/03/2021								of various spare parts
Section of DPWH	Section of DPWH First District Engineering Office, Baganga, Davao Or												and one (1) job order
21GLF0028 Supply and deliver	Supply and delivery of various spare parts and one (1) Job Order for	Construction,	Public Bidding	No	07/28/21 to	08/11/2021	08/19/2021	08/25/2021	Fund101	329,450.00		329,450.00	Supply and delivery
use in the repair	use in the repair of various service vehicles assigned at DPWH First	QA, Finance			08/03/2021								of various spare parts
District Engineerin	District Engineering Office, Baganga, Davao Oriental (consolidated PR	Sections											and one (1) job order
CY-2021)													
21GLF0029 Supply and deliver	Supply and delivery of various spare parts for use in the repair of	Maintenance	Public Bidding	No	08/10/21 to	08/24/2021	09/02/2021	09/20/2021	Fund101	138,154.00		138,154.00	Supply and delivery
various heavy equ	various heavy equipment and service vehicles of Maintenance Section	Section			08/16/21								of various spare parts
DPWH, First Distri	DPWH, First District Engineering Office, Baganga, Davao Oriental												
21GLF0030 Supply and deliver	Supply and delivery of spare parts and consumables of 5 Units	Admin. and	Public Bidding	No	08/10/21 to	08/24/2021	09/02/2021	09/20/2021	Fund101	462,572.08		462,572.08	Supply and delivery
photocopier mach	photocopier machines of DPWH Office, DPWH First DEO, Baganga,	Finance Section			08/16/21								of spare parts and
Davao Oriental (o	Davao Oriental (consolidated PR CY-2021)												consumables
21GLF0031 Supply and deliver	Supply and delivery of various spare parts for use in the repair of	Finance Section	Public Bidding	No	08/10/21 to	08/24/2021	09/02/2021	09/20/2021	Fund101	608,600.00		608,600.00	Supply and delivery
Nissan Frontier Na	Nissan Frontier Navara H1-6219/112804, DPWH First DEO, Baganga,				08/16/21								of various spare parts
Davao Oriental													

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 2021 (2ND SEMESTER)

(Goods and Services)

Name) Stis an Early Procurement Is this an Early Procurement Sthe Procurement Is this an Early Procurement Sthe Procurement Sthe Procurement Sthe Procurement Procurement Sthe Procurement Procurement Procurement </th <th>Pt-sdaud</th> <th></th> <th></th> <th></th> <th></th> <th>(coord and and a</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Pt-sdaud					(coord and and a								
Instructional number Name Converter End/User Percurrent Noticement Advince of percurrent Advince of percurrent Advince of the percurrent Advince of th	Coding		PMO/		Is this an Early	Sche	edule for Each F	ule for Each Procurement Activity	ivity		Estimat	Estimated Budget(Php)	t(Php)	Remarks
Supply and delivery of various spare parts and one (1) Job Order for Administrative Section Public Bidding No 08/18/21 to auser in the repair of Misubiah Rick-Up HI-6121/1101 20058 asagned section Section 08/24/21 Baganga, Davao Oriental Section of DPWH, First District Engineering Office, Baganga, Davao Oriental Section Section 08/24/21 Supply and delivery of various spare parts for use in the repair of Trovab Huu HI-ST001264-7359 asagned at the Construction Section Aublic Bidding No 08/24/21 Supply and delivery of various spare parts for use in the repair of Trovab Huu HI-ST001264-7359 asagned at the Construction Section Out 09/06/21 Supply and delivery of various apare parts for use in the repair of Trovab Huu HI-ST001264-7359 asagned at the Construction Section No 08/31/21 to Supply and delivery of various apare parts for use in the repair of Trovab Huu HI-ST001264-7359 asagned at the Construction Section No 08/31/21 to Supply and delivery of Aggnatic Cement Penetration Grade 60-70 for use in the maintenance of national roads along SuriOrawa Section No 08/31/21 to Davao Oriental Garde 61-70 for Section, DPMH First Disr(C No 08/31/21 to No 09/06/21 <tr< th=""><th>(Procurement ID) / Contract ID</th><th>Name)</th><th>End-User (IU)</th><th>Procurement</th><th>Procurement Activity? (Yes/No)</th><th>Ads/Post of IB/REOI</th><th>Sub/Open of Bids</th><th>Notice of Award</th><th>Contract Signing</th><th>Funds</th><th>Total</th><th>MOOE</th><th>6</th><th>(Brief Description of Proiect</th></tr<>	(Procurement ID) / Contract ID	Name)	End-User (IU)	Procurement	Procurement Activity? (Yes/No)	Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	6	(Brief Description of Proiect
use in the repair of Mtsubuish Prick-Up H1-6217/1101 (20968 assigned Section O8/24/21 Baganga, Davao Onental Naintenance Public Bidding No 08/21/21 Supply and delivery of various spare parts for use in the repair of Naintenance Public Bidding No 08/21/21 Supply and delivery of various spare parts for use in the repair of Naintenance Section Public Bidding No 08/21/21 District Engineening Office, Baganga, Davao Oriental Construction Public Bidding No 08/21/21 Supply and delivery of various spare parts for use in the repair of Construction Section Public Bidding No 08/21/21 Supply and delivery of Agehalt Cement Penetration Gade 60-70 for Section Section 09/06/21 Davao Oriental Section Section 09/06/21 09/06/21 Supply and delivery of Agehalt Cement Penetration Gade 60-70 for Maintenance Public Bidding No 09/06/21 Davao Oriental Construction Section Section Section 00/06/21 Supply and delivery of Photocopier Consumables for use in the Quality		Supply and delivery of various spare parts and one (1) Job Order for	Administrative	Public Bidding	No	08/18/21 to	09/01/2021	09/09/2021	09/17/2021	Fund101	123,110.00		123,110.00	Supply and delivery
at Administrative Section of DPWH, First District Engineering Office, Automatical Section of DPWH First Number of the section of DPWH First Section Public Bidding No 08/31/21 to Supply and delivery of various spare parts for use in the repair of Heavy Equipment assigned at Maintenance Section of DPWH First Section Number of Construction Section 08/31/21 to 08/31/21 to District Engineering Office, Baganga, Davao Oriental Construction Section Number of Construction Section 08/31/21 to Supply and delivery of various spare parts for use in the repair of the construction Section Number of Construction Section 09/06/21 Supply and delivery of Asphalt Coment Penetration Grade 60-70 for Maintenance Public Bidding No 08/31/21 to Davao Oriental In the maintenance of national rades along Surigao		use in the repair of Mitsubishi Pick-Up H1-6217/1101 220968 assigned	Section			08/24/21								of various spare parts
Baganga, Davao Onental Wainkenance Public Bidding No 08/18/21 to Supply and delivery of various spare parts for use in the repair of Mainkenance Public Bidding No 08/18/21 to Heavy Equipment assigned at Maintenance Section of DPWH First Section Public Bidding No 08/21/21 to District Engineering Office, Baganga, Davao Oriental Construction Section Public Bidding No 08/21/21 to Supply and delivery of various spare parts for use in the repair of Construction Section Public Bidding No 08/31/21 to Supply and delivery of Asphat Cement Fenetration Grade 60-70 for Maintenance Public Bidding No 08/31/21 to Davao Oriental Supply and delivery of Asphat Cement Fenetration Grade 60-70 for Maintenance Public Bidding No 08/31/21 to Davao Oriental First District Supply and delivery of Photocopier Consumables for use in the Quality No 09/06/21 Davao Oriental First District Section Public Bidding No 09/27/21 to In the maintenance of national roads alory Supply and delivery of office equipment and devices		at Administrative Section of DPWH, First District Engineering Office,												and one (1) job order
Supply and delivery of various spare parts for use in the repair of Maintenance Park Section Public Bidding No 08/12/1 to District Engineering Office, Baganga, Davao Orental Construction Section Public Bidding No 08/21/21 District Engineering Office, Baganga, Davao Orental Construction Section Public Bidding No 08/21/21 Dispit/ and delivery of various spare parts for use in the repair of Construction Section Public Bidding No 08/31/21 to Supply and delivery of Various spare parts for use in the repair of Construction Maintenance Public Bidding No 08/31/21 to Davao Oriental Construction Section Public Bidding No 08/31/21 to Davao Oriental First District Engineering Office, Baganga, Sur-Davao Section Section 00/06/21 Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Section Section 09/07/21 to Davao Oriental Road Maine of the Quality Assurance Quality Public Bidding No 09/30/21 to Taskalfa 405SCI), DPWH Baganga, Davao Orien		Baganga, Davao Oriental												
Supply and delivery of various spare parts for use in the repair of Wainternance Public Bidding No 08/18/21 to Heavy Equipment assigned at Maintenance Section of DPWH First Section Construction Section 08/24/21 Supply and delivery of various spare parts for use in the repair of Construction Section Public Bidding No 08/24/21 Supply and delivery of various spare parts for use in the repair of Construction Section of DPMH First District Engineering Office, Baganga, No 08/31/21 to 09/06/21 Davao Oriental First District Varional rinadis along Surigao Suri-Davao Section Varional 09/06/21 District Quality Maintenance Quality No 09/30/21 to 09/30/21 to Lise in the maintenance of ristonal rise for use in the Quality Public Bidding No 09/30/21 to														
Heavy Equipment assigned at Maintenance Section of DPWH First Section Coll Coll <thcoll< th=""> Coll Coll<!--</td--><td></td><td>Supply and delivery of various spare parts for use in the repair of</td><td>Maintenance</td><td>Public Bidding</td><td>No</td><td>08/18/21 to</td><td>09/01/2021</td><td>09/09/2021</td><td>09/17/2021</td><td>Fund101</td><td>382,700.00</td><td></td><td>382,700.00</td><td>Supply and delivery</td></thcoll<>		Supply and delivery of various spare parts for use in the repair of	Maintenance	Public Bidding	No	08/18/21 to	09/01/2021	09/09/2021	09/17/2021	Fund101	382,700.00		382,700.00	Supply and delivery
District Engineering Office, Baganga, Davao Oriental Construction Public Bidding No 08/31/21 to 08/31/21 to Supply and delivery of various spare parts for use in the repair of Toyota Hiux H1-SS/01/364-47354 assigned at the Construction Section Public Bidding No 08/31/21 to 09/06/21 Section of DPWH First District Engineering Office, Baganga, Davao Oriental No 08/31/21 to 09/06/21 No 08/31/21 to 09/06/21 Supply and delivery of Asphalt Cement Penetration Grade 60-70 for use in the maintenance of national cads along Surgao Sur-Davao No 08/31/21 to 09/06/21 Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Section Section 000 09/06/21 Davao Oriental First District Quality Public Bidding No 09/37/21 to 10/03/2021 Taskaffa 403SCI), DPWH Baganga, Davao Oriental (good for 4th Section Admin. And Public Bidding No 09/30/21 to 10/03/2021 I supply and delivery of photocopier construction Section (Kyocera Admin. And Public Bidding No 09/30/21 to 10/06/2021 I supply and delivery of photocopier construction Section (Fuji Xeava QA I 10/06/2021 Section, DPWH First DEC, Baganga, Davao Oriental (good for 4th		Heavy Equipment assigned at Maintenance Section of DPWH First	Section			08/24/21								of various spare parts
Image: Neuropean Neuropean Image: Neuropean Neuropean Neuropean Image: Neuropean		District Engineering Office, Baganga, Davao Oriental												
Supply and delivery of various spare parts for use in the repair of Construction Public Bidding No 08/31/21 to Toyota Hilux H1-SS70/136447354 assigned at the Construction Section of DPWH First District Engineering Office, Baganga, No 09/06/21 Davao Oriental Internance of national roads along Surigao Sur-Davao Section Public Bidding No 09/06/21 Davao Oriental First District Engineering Office, Baganga, Public Bidding No 09/31/21 to Use in the maintenance of national roads along Surigao Sur-Davao Section Section No 09/06/21 Davao Oriental First District No 09/27/21 to Assurace No 09/27/21 to Davao Oriental First District Section f Noceara Assurace No 09/30/21 Taskalfa 4053CI), DPWH Baganga, Davao Oriental (good for 4th Section Section No 09/30/21 to Quarter CY-2021) for use in the Admin. Section and Quality Assurance QA No 09/30/21 to Supply and delivery of photocopier consumables for use in the No 09/30/21 to 10/06/2021 Section, DPWH First DEG, Baganga, Davao Oriental S														
Toyota Hilux H1-SS70/1364-47354 assigned at the ConstructionSection </td <td>21GLF0034</td> <td>Supply and delivery of various spare parts for use in the repair of</td> <td>Construction</td> <td>Public Bidding</td> <td>No</td> <td>08/31/21 to</td> <td>09/14/2021</td> <td>09/22/2021</td> <td>09/28/2021</td> <td>Fund101</td> <td>329,750.00</td> <td></td> <td>329,750.00</td> <td>Supply and delivery</td>	21GLF0034	Supply and delivery of various spare parts for use in the repair of	Construction	Public Bidding	No	08/31/21 to	09/14/2021	09/22/2021	09/28/2021	Fund101	329,750.00		329,750.00	Supply and delivery
Section of DPMH First District Engineering Office, Baganga, Maintenance Mai		Toyota Hilux H1-5570/1364-47354 assigned at the Construction	Section			09/06/21								of various spare parts
Davao Oriental Davao Oriental Image In the maintenance of national Carde 60-70 for Maintenance Public Bidding No 08/31/21 to use in the maintenance of national roads along SuriDavao Section Section Image In the maintenance of national roads along SuriDavao Section Image In the maintenance of national roads along SuriDavao Section Image In the maintenance of national roads along SuriDavao Section Image In the maintenance of national roads along SuriDavao Image In the maintenance of national roads along SuriDavao Image In the maintenance of national roads along SuriDavao Image In the Image Intenance Intena		Section of DPWH First District Engineering Office, Baganga,												
Supply and delivery of Asphalt Cernent Penetration Grade 60-70 for Maintenance Maintenance Public Bidding No 08/31/21 to use in the maintenance of national roads along Surigao Sur-Davao Section Section 0.000/C11 Drivental Costaal Road and Benigno S. Aguino Jr. National Highway, No 0.900/C11 0.900/C11 Davao Oriental First. District. No 0.91/21 to 0.91/21 to 0.91/21 to Davao Oriental First. District. Quality Public Bidding No 0.91/21/21 to Davao Oriental First. District. Quality Public Bidding No 0.91/21/21 to Taskaffa 4053C1, DPMH Baganga, Davao Oriental (good for 4th Section Section No 0.91/21/21 to Quarter CY-2021) Griental Advices (consolidated PR Admin. And Public Bidding No 0.91/21/21 to Supply and delivery of photocopier consumables for use in the QA Vacue 10/06/2021 Supply and delivery of photocopier consumables for use in the Section No 0.930/21 to Supply and delivery of photocopier consumables for use in the Section No 0.930/21 to <td></td> <td>Davao Oriental</td> <td></td>		Davao Oriental												
Supply and delivery of Asphalt Cement Penetration Grade 60-70 forMaintenanceMuintenancePublic BiddingNo08/31/21 touse in the maintenance of national roads along Surigao Sur-DavaoSectionSectionSection09/06/21Davao Oriental Fist DistrictCuseLuceLuce09/06/21Supply and delivery of Photocopier Consumables for use in theQualityPublic BiddingNo09/20/21 toPhotocopier Machine of the Quality Assurance Section (KyoceraAssuranceSection10/03/2021Taskalfa 4053C1), DPWH Baganga, Davao Oriental (good for 4thSectionSection10/03/2021Quarter CY-2021)Inte Admin. AndPublic BiddingNo09/30/21 toGror C-2021) for use in the Admin. Section and Quality AssuranceQAInte Admini. Section and Quality AssuranceNo09/30/21 toSupply and delivery of photocopier consumables for use in theQASectionNo09/30/21 toSupply and delivery of photocopier consumables for use in theNo09/30/21 to10/06/2021Sector, DPWH First DEO, Baganga, Davao Oriental (good for 4thSectionPublic BiddingNo09/30/21 toSupply and delivery of photocopier consumables for use in theNoSectionPublic BiddingNo09/30/21 toSupply and delivery of photocopier consumables for use in theSectionPublic BiddingNo09/30/21 toQuarter CY-2021)SectionSectionSectionIn/06/2021Quarter CY-2021)SectionSectionNo09/30/21 to <td></td>														
use in the maintenance of national roads along Surigao Sur-DavaoSectionSectionSection09/06/21Criental Coastal Road and Benigno S. Aquino Jr. National Highway,Image: Construct in the construct in the supply and delivery of Photocopier Consumables for use in the Photocopier Machine of the Quality Assurance Section (KyoceraQualityPublic BiddingNo09/27/21 toTaskalfa 4053C1), DPWH Baganga, Davao Oriental (good for 4thSectionImage: Consumables for use in the photocopier Consumables for use in the construct in the Admin. And Public BiddingNo09/30/21 toQuarter CY-2021)AssuranceQAImage: Consumables for use in the Admin. And Public BiddingNo09/30/21 toSupply and delivery of office equipment and devices (consolidated PRAdmin. And Public BiddingNo09/30/21 tofor CY-2021) for use in the Admin. Section and Quality AssuranceQAImage: Consumables for use in the Admin. Section and Quality AssuranceQAImage: Consumables for use in thesection, DPWH First DEO, Baganga, Davao OrientalSectionConstructionImage: Consumables for use in theImage: Construct for use in thesupply and delivery of photocopier consumables for use in theSectionPublic BiddingNo09/30/21 tophotocopier machine of the Construction Section (Fuji XeroxSectionImage: Construct for useImage: Construct for useguarter CY-2021)Image: Construct for useSectionImage: Construct for useImage: Construct for useImage: Construct for useguarter CY-2021)Image: Construct for useSectionImage: Construct for	21GLF0036	Supply and delivery of Asphalt Cement Penetration Grade 60-70 for	Maintenance	Public Bidding	No	08/31/21 to	09/14/2021	09/22/2021	09/28/2021	Fund101	576,550.50		576,550.50	Supply and delivery
Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Construct Construct <thconstruct< th=""> Construct <</thconstruct<>		use in the maintenance of national roads along Surigao Sur-Davao	Section			09/06/21								of Asphalt Centent
Davao Oriental First DistrictConstruction<		Oriental Coastal Road and Benigno S. Aquino Jr. National Highway,												Penetration Gade
Image: Supply and delivery of Photocopier Consumables for use in the Photocopier Machine of the Quality Assurance Section (KyoceraQualityPublic BiddingNo09/27/21 toPhotocopier Machine of the Quality Assurance Section (KyoceraAssuranceAssurance10/03/2021Taskalfa 4053C1), DPWH Baganga, Davao Oriental (good for 4thSectionImage: Section (Kyocera10/03/2021Quarter CY-2021)Image: Section and Quality AssuranceAdmin. AndPublic BiddingNo09/30/21 toSupply and delivery of office equipment and devices (consolidated PRAdmin. AndPublic BiddingNo09/30/21 toSection, DPWH First DEO, Baganga, Davao OrientalQAImage: SectionImage: SectionImage: SectionImage: SectionImage: SectionSupply and delivery of photocopier consumables for use in the photocopier machine of the Construction Section (Fuji XeroxSectionPublic BiddingNo09/30/21 toDocucentre VIC3371) DPWH Baganga, Davao Oriental (good for 4thSectionImage: SectionImage: SectionImage: SectionImage: SectionQuarter CY-2021)Image: Section of Die Job Order for useConstructionPublic BiddingNo09/30/21 toQuarter CY-2021)Image: Section of Die Job Order for useConstructionPublic BiddingNo09/30/21 toImage: Section of Die WH First District EngineeringConstructionPublic BiddingNo09/30/21 toImage: Section of Die WH First District EngineeringSectionPublic BiddingNo09/30/21 toImage: Section of Die WH Fir		Davao Oriental First District												60-70
Supply and delivery of Photocopier Consumables for use in theQualityPublic BiddingNo $09/27/21$ toPhotocopier Machine of the Quality Assurance Section (KyoceraAssuranceAssurance $10/03/2021$ Taskalfa 4053C1), DPWH Baganga, Davao Oriental (good for 4thSection 1 $10/03/2021$ Quarter CY-2021)Image: Consolidated PRAdmin. AndPublic BiddingNo $09/30/21$ toSupply and delivery of office equipment and devices (consolidated PRAdmin. AndPublic BiddingNo $09/30/21$ toSection, DPWH First DEO, Baganga, Davao OrientalQAImage: Construction Section and Quality AssuranceSectionImage: Construction Section $10/06/2021$ Section, DPWH First DEO, Baganga, Davao OrientalConstructionNo $09/30/21$ to $10/06/2021$ Supply and delivery of photocopier consumables for use in theConstructionPublic BiddingNo $09/30/21$ toDocucentre VIC3371) DPWH Baganga, Davao Oriental (good for 4thImage: Construction Section (Fuji Xerox)SectionImage: Construction Section (Fuji Xerox)Image: Construction Section (Fuji Xe														
Photocopier Machine of the Quality Assurance Section (KyoceraAssuranceAssuranceAssurance10/03/2021Taskalfa 4053C1), DPWH Baganga, Davao Oriental (good for 4thSectionSectionIIIQuarter CY-2021)IIIIIIIISupply and delivery of office equipment and devices (consolidated PRAdmin. AndPublic BiddingNo09/30/21 toSection, DPWH First DEO, Baganga, Davao OrientalAdmin. AndPublic BiddingNo09/30/21 toSection, DPWH First DEO, Baganga, Davao OrientalSectionIIIISupply and delivery of photocopier consumables for use in the photocopier machine of the Construction Section (Fuj XeroxConstructionPublic BiddingNo09/30/21 toDocucentre VIC3371) DPWH Baganga, Davao Oriental (good for 4thSectionIIIIQuarter CY-2021)II <td>21GLF0037</td> <td>Supply and delivery of Photocopier Consumables for use in the</td> <td>Quality</td> <td>Public Bidding</td> <td>No</td> <td>09/27/21 to</td> <td>10/11/2021</td> <td>10/18/2021</td> <td>10/21/2021</td> <td>Fund101</td> <td>292,340.00</td> <td></td> <td>292,340.00</td> <td>Supply and delivery of</td>	21GLF0037	Supply and delivery of Photocopier Consumables for use in the	Quality	Public Bidding	No	09/27/21 to	10/11/2021	10/18/2021	10/21/2021	Fund101	292,340.00		292,340.00	Supply and delivery of
Taskalfa 4053C1), DPWH Baganga, Davao Oriental (good for 4thSectionSectionSectionQuarter CY-2021)Image: Consolidated PRAdmin. AndPublic BiddingNo09/30/21 toSupply and delivery of office equipment and devices (consolidated PRAdmin. AndPublic BiddingNo09/30/21 toSection, DPWH First DEO, Baganga, Davao OrientalConstructionSectionImage: ConstructionImage: ConstructionImage: ConstructionSupply and delivery of photocopier consumables for use in theConstructionPublic BiddingNo09/30/21 toSupply and delivery of photocopier consumables for use in theConstructionPublic BiddingNo09/30/21 toDocucentre-VIC3371) DPWH Baganga, Davao Oriental (good for 4thSectionImage: Construction Section (Fuji Xerox)SectionImage: Construction10/06/2021Quarter CY-2021)Construction Section (Fuji Xerox)SectionImage: Construction09/30/21 to10/06/2021Quarter CY-2021)Supply and delivery of various spare parts and One Job Order for useConstructionPublic BiddingNo09/30/21 toSupply and delivery of various spare parts and One Job Order for useConstructionPublic BiddingNo09/30/21 toSupply and delivery of various spare parts and One Job Order for useSectionPublic BiddingNo09/30/21 toSupply and delivery of various spare parts and One Job Order for useSectionPublic BiddingNo09/30/21 toSupple Barone Reverse Reverse Reverse Reverse Reverse Reverse Reverse Reverse Reverse		Photocopier Machine of the Quality Assurance Section (Kyocera	Assurance			10/03/2021								photocopiet
Quarter CY-2021) Image: CY-2022) Image: CY-20223) Image: CY-20223) Image:		Taskalfa 4053CI), DPWH Baganga, Davao Oriental (good for 4th	Section											consumables
Supply and delivery of office equipment and devices (consolidated PR Admin. And Public Bidding No 09/30/21 to Section, DPWH First DEO, Baganga, Davao Oriental QA Section Image: Construction Section Image: Construction Image: C		Quarter CY-2021)												
Supply and delivery of office equipment and devices (consolidated PR Admin. And Public Bidding No 09/30/21 to for CY-2021) for use in the Admin. Section and Quality Assurance QA QA Image: Consolidated PR Admin. And Public Bidding No 09/30/21 to Section, DPWH First DEO, Baganga, Davao Oriental Section Public Bidding No 09/30/21 to Supply and delivery of photocopier consumables for use in the Construction Public Bidding No 09/30/21 to photocopier machine of the Construction Section (Fuji Xerox Construction Public Bidding No 09/30/21 to Quarter CY-2021) Devicenter-VIC3371) DPWH Baganga, Davao Oriental (good for 4th Section Image: Construction Section (Fuji Xerox Section Image: Construction Section (Fuji Xerox Image: Construction Section (Fuji Xerox) Image:														
for CY-2021) for use in the Admin. Section and Quality Assurance QA Interpretation Interpretation <thinterpretation< th=""> Interpretation <thint< td=""><td>21GLF0038</td><td>Supply and delivery of office equipment and devices (consolidated PR</td><td>Admin. And</td><td>Public Bidding</td><td>No</td><td>09/30/21 to</td><td>10/14/2021</td><td>10/22/2021</td><td>11/02/2021</td><td>Fund101</td><td>210,100.00</td><td></td><td>210,100.00</td><td>Supply and delivery</td></thint<></thinterpretation<>	21GLF0038	Supply and delivery of office equipment and devices (consolidated PR	Admin. And	Public Bidding	No	09/30/21 to	10/14/2021	10/22/2021	11/02/2021	Fund101	210,100.00		210,100.00	Supply and delivery
Section, DPWH First DEC, Baganga, Davao Oriental Section Section Section Section No 09/30/21 to Supply and delivery of photocopier consumables for use in the Construction Public Bidding No 09/30/21 to photocopier machine of the Construction Section (Fuji Xerox Section Vulle 10/06/2021 Docucentre-VIC3371) DPWH Baganga, Davao Oriental (good for 4th Section Vulle 10/06/2021 Quarter CY-2021) Image: Construction Section of DPWH Baganga, Davao Oriental (good for 4th Vulle Vulle 10/06/2021 Supply and delivery of various spare parts and One Job Order for use Construction Public Bidding No 09/30/21 to In the repair of Nissan Frontier Navara H1-SS28/1112-374386 Section Public Bidding No 10/06/2021 assigned at the Construction Section of DPWH First District Engineering Section Vulle 10/06/2021 assigned at the Construction Section of DPWH First District Engineering Section Vulle 10/06/2021		for CY-2021) for use in the Admin. Section and Quality Assurance	QA			10/06/2021								of office equipment
Supply and delivery of photocopier consumables for use in the Construction Public Bidding No 09/30/21 to photocopier machine of the Construction Section (Fuji Xerox Section V 10/06/2021 Docucentre-VIC3371) DPWH Baganga, Davao Oriental (good for 4th V V 10/06/2021 Quarter CV-2021) Open on the repair of various spare parts and One Job Order for use Construction Public Bidding No 09/30/21 to Supply and delivery of various spare parts and One Job Order for use Construction Public Bidding No 09/30/21 to In the repair of Nissan Frontier Navara H1-SS28/1112-374386 Section V 10/06/2021 assigned at the Construction Section of DPWH First District Engineering Section V 10/06/2021		Section, DPWH First DEO, Baganga, Davao Oriental	Section											and devices
Supply and delivery or photocopler construction (Fuji Xerox Construction Public bidding No 09/30/21 to photocopler machine of the Construction Section (Fuji Xerox Section I I 10/06/2021 Docucentre-VIC3371) DPWH Baganga, Davao Oriental (good for 4th I I I 10/06/2021 Quarter CY-2021) I <td></td> <td></td> <td></td> <td></td> <td>:</td> <td>00 100 101</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td>					:	00 100 101					1			
Docucentre-VIC3371) DPWH Baganga, Davao Oriental (good for 4th securit 10/00/2021 Quarter CY-2021) Image: Securit of Vicial Securit Of DPWH First District Engineering No 09/30/21 to Offee Bactor District Section of DPWH First District Engineering Section Vicial Section Section of DPWH First District Engineering Vicial Section	2100 0000	whether price of the Construction Continuous IV your	Contion	Fublic blooming	OM	m 17 /00 /00	T707 ILT INT	1707/77/01	1707/20/11	TOTNIN	20,000		00.000	IN AIRMINE AIR AIR AIR
Uoccucentre-VIC33/1) UHWIN Baganga, Davao Oriental (good for 4th Image: Construction of the construction of DPWH First District Engineering Image: Construction of the construction of DPWH First District Engineering Image: Construction of the construction of DPWH First District Engineering Image: Construction of the construction of DPWH First District Engineering Image: Construction of the construc		photocopier machine of the Construction Section (Fuji Xerox	Section			10/06/2021								photocopiet
Quarter CY-2021) Construction Public Bidding No 09/30/21 to Supply and delivery of various spare parts and One Job Order for use Construction Public Bidding No 09/30/21 to In the repair of Nissan Frontier Navara H1-5528/1112-374386 Section 10/06/2021 assigned at the Construction Section of DPWH First District Engineering Section 10/06/2021		Docucentre-VIC3371) DPWH Baganga, Davao Oriental (good for 4th												consumables
Supply and delivery of various spare parts and One Job Order for use Construction Public Bidding No 09/30/21 to in the repair of Nissan Frontier Navara H1-5528/1112-374386 Section 10/06/2021 10/06/2021 assigned at the Construction Section of DPWH First District Engineering Section 10/06/2021 10/06/2021		Quarter CY-2021)												
in the repair of Nissan Frontier Navara H1-5528/1112-374386 Section 10/06/2021 assigned at the Construction Section of DPWH First District Engineering	21GLF0040	Supply and delivery of various spare parts and One Job Order for use	Construction	Public Bidding	No	09/30/21 to	10/14/2021	10/22/2021	11/02/2021	Fund101	448.560.00		448 560 00	Supply and delivery
		in the repair of Nissan Frontier Navara H1-5528/1112-374386	Section			10/06/2021								of various spareparts
Office Branner Delever		assigned at the Construction Section of DPWH First District Engineering												and one (1) joborder
		Office, Baganga, Davao Oriental	-											

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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 2021 (2ND SEMESTER)

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of painting materials		-					10/31/21			Section	(DPWH Compound), Lucod, Baganga, Davao Oriental	Γ
Supply and delivery	198,000.00	198,000.00	Fund101	02/08/2022	02/02/2022	11/09/2021	10/25/21 to	No	Public Bidding	Administrative	0050 Supply and delivery of painting materials for use in the Office Building	21GLF0050
											Davao Oriental	
of various spareparts							17/1C/NT	5		Section	at Maintenance Service vehicles and neavy equipment assigned	
Supply and delivery	168,685.00	168,685.00	Fund101	11/23/2021	11/18/2021	11/09/2021	10/25/21 to	No	Public Bidding	Maintenance		21GLHUU48
		1						:	2			
											the office (consolidated PR good for 4th Quarter CY-2021)	
										Admin. Section	with the supervision of various projects and financial transactions of	
										Finance, and	Assurance Section, Finance Section, and Admin. Section in connection	
of diesel fuel							10/28/21			PDS, QA,	assigned at the Const. Section, Planning and Design Section, Quality	
Supply and delivery	1,873,400.00	1,873,400.00	Fund101 1	11/23/2021	11/18/2021	11/10/2021	10/22/21 to	No	Public Bidding	Construction,	0047 Supply and delivery of diesel fuel for use in the service vehicles	21GLF0047
											projects along Listrict I, Davao Unental	
of diesel fue							10/26/21			Section	Construction Section in connection with the supervision of various	
Supply and delivery	99,996.00	99,996.00	Fund101	11/11/2021	11/08/2021	11/03/2021	10/20/21 to	No	Public Bidding	Construction	0046 Supply and delivery of diesel fuel for use in the service vehicles of the	21GLF0046
											Quarter CY-2021)	
consumables										Section	Deo, Baganga, Davao Oriental (Consolidated PR, Good for 4th	
photocopies		2					10/20/21			QA	Photocopier Machine (Develop iNeo+250i) of DPWH Office, DPWH First	
Supply and delivery of	972,500.00	972,500.00	Fund101	11/10/2021	11/05/2021	10/28/2021	10/14/21 to	No	Public Bidding	Admin. And	0045 Supply and delivery of photocopier consumables for use in the	21GLF0045
and one (1) job order											Administrative Section, DPWH First DEO, Baganga, Davao Oriental	
of various spare parts							10/12/2021			Section	use in the repair of Mitsubishi Pick Up H1-6217 assigned at	
Supply and delivery	226,147.00	226,147.00	Fund101	11/02/2021	10/28/2021	10/20/2021	10/06/21 to	No	Public Bidding	Adminstrative	0044 Supply and delivery of various spare parts and one (1) Job Order for	21GLF0044
										Section	DPWH First DEO, Baganga, Davao Oriental	
of various spare parts							10/12/2021			Assurance	Toyota Hi lux 6220/112805 assigned at the Quality Assurance Section,	
Supply and delivery	610,100.00	610,100.00	Fund101	11/03/2021	10/28/2021	10/20/2021	10/06/21 to	No	Public Bidding	Quality	0043 Supply and delivery of various spare parts for use in the repair of	21GLF0043
of Janitorial Supplies							10/12/2021			Section	DEO, Baganga, Davao Oriental (Good for 4th Quarter CY-2021)	
Supply and delivery	189,740.00	189,740.00	Fund101	11/02/2021	10/28/2021	10/20/2021	10/06/21 to	No	Public Bidding	Adminstrative	0042 Supply and delivery of Janitorial Supplies for use of the DPWH First	21GLF0042
Signages											Highway Davao Oriental First District	
of Informative							10/12/2021			Section	Davao Oriental Coastal Road and Benigno S. Aquino Jr. National	
Supply and instalation	496,524.00	496,524.00	Fund101	11/02/2021	10/28/2021	10/20/2021	10/06/21 to	No	Public Bidding	Maintenance	0041 Supply and installation of Informative Signages along Surigao Sur-	21GLF0041
(Brief Description of Proiect	CO	Total MOOE	Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REOI	Procurement Activity? (Yes/No)	Procurement	End-User (IU)	ntract (Contract Name)	(Procurement ID) / Contract ID
Remarks	get(Php)	Estimated Budget(Php)		vity	ule for Each Procurement Activity	redule for Each F	Schedi	Is this an Early		PMO/	2	Standard
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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 2021 (2ND SEMESTER)

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Standard		PMO/		Is this an Early	Sch	edule for Each F	Schedule for Each Procurement Activity	ivity		Estimat	Estimated Budget(Php)	(Php)	Remarks
act	Procurement Project (Contract Name)	End-User (IU)	Mode of Procurement	Procurement Activity? (Yes/No)	Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief Description of Project
21GLF0051 S	Supply and delivery of materials for use in the Office Building (DPWH	Adminstrative	Public Bidding	No	10/25/21 to	11/09/2021	02/02/2022	02/08/2022	Fund101	175,136.00		175,136.00	Supply and delivery
	Compound) Lucod, Baganga, Davao Oriental	Section			10/31/21							-	of materials
21GLF0052 S	Supply and delivery of photocopier machine and consumables for use	Construction	Public Bidding	No	10/30/21 to	11/18/2021	12/01/2021	12/13/2021	Fund101	2,114,400.00		2,114,400.00	Supply and delivery
	in the Construction Section, DPWH Davao Oriental First DEO, Baganga,	Section			11/05/2021								of photocopier machine
	Davao Oriental												and consumables
CTOLLIDI 2	Supply and delivery of paper shredder for use in the Unice of the	Admin, QA,	Public bidding	NO	10/30/21 10	11/18/2021	12/01/2021	12/13/2021	HundIUI	1,125,000.00		1,125,000.00	Supply and delivery
	DPWH Davao Oriental First District Engineering Office, Baganga,	and Finance			11/05/2021								of paper shredder
	Davao Oriental (Consolidated PR for 4th Quarter CY-2021)	Section											
21GLF0054 \$	Supply and delivery of LED Panel Light-Ultra Slim for use in the DPWH	Adminstrative	Public Bidding	No	11/03/21 to	11/17/2021	11/25/2021	12/01/2021	Fund101	550,000.00		550,000.00	Supply and delivery of
	Office, DPWH First DEO, Baganga, Davao Oriental	Section			11/09/2021								
21GLH0055		Construction	Public Bidding	No	11/03/21 to	11/17/2021	11/25/2021	12/01/2021	Fund101	561,000.00		561,000.00	Supply and delivery
	in the implementation / supervision / inspection of projects by the Field	and QA Section			11/09/2021								of safety shoes and
	Engineers and other Field Personnel of the Construction Section and												other protective gear
	QA Section of the DPWH First DEO, Baganga, Davao Oriental												
	(consolidated PR for 4th Quarter CY-2021)												
21GLF0056	Supply and delivery of field supplies/consumables for use in the	Planning and	Public Bidding	No	11/03/21 to	11/17/2021	11/25/2021	12/01/2021	Fund101	926,575.32		926,575.32	Supply and delivery
	Planning and Design Section (consolidated PR good for 4th Quarter	Design Section			11/09/2021								of field supplies/
	CY-2021)												consumables
21GLF0058	Supply and delivery of office supplies/consumables/devices for use in	Planning and	Public Bidding	No	11/03/21 to	11/17/2021	11/25/2021	12/01/2021	Fund101	572,096.00		572,096.00	Supply and delivery
	the GAD, RSM, RBIA, RAP/EIA, & PDE activities of the Planning and	Design Section			11/09/2021								of office supplies/
	Design Section, DPWH First DEO, Baganga, Dvo. Or. (consolidated PR												consumables/devices
	good for 4th Quarter CY-2021)												
21GLF0059	Supply and delivery of Office Supplies Consumables/Devices for use in	Administrative	Public Bidding	No	11/12/21 to	12/01/2021	12/10/2021	12/21/2021	Fund101	3,620,843.25		3,620,843.25	Supply and delivery
	the DPWH First DEO, Baganga, Davao Oriental (consolidated PR good	Section			11/18/21								of Office Supplies
	for 4th Quarter CY-2021)												Consumables/Devices
21GLF0061	Supply and delivery of various spare parts and one (1) job order for	Planning and	Public Bidding	No	11/12/21 to	11/26/2021	12/07/2021	12/21/2021	Fund101	215,900.00		215,900.00	Supply and delivery
	use in the repair of Toyota Hi-Lux h1-6218/1301-398724 assigned at	Design Section			11/18/21								of various spare parts
	the Planning and Design Section, DPWH First DEO, Baganga, Davao												and one (1) joborder
	Oriental												

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Standard				T- ALC: Early	his on Early Sched	edule for Each F	ule for Each Procurement Activity	hvitv		Estimat	Estimated Budget(Php)	(Phn)	
	Procurement Project (Contract	PMO/	Mode of	Procurement				dailed.	Source of		Co Dunge	(dub)	Remarks
(Procurement ID) / Contract ID	Name)	(IU)	Procurement	Activity? (Yes/No)	Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	8	(Brief Description of Proiect
21GLF0062	Supply and delivery of Audio Equipment and Accessories for use in the	Adminstrative	Public Bidding	No	11/12/21 to	12/01/2021	12/10/2021	12/21/2021	Fund101	1,176,719.66		1,176,719.66	Supply and delivery
	New Conference Rooms and Function Hall (New Building) of the DPWH	Section			11/18/21								of Audio Equipment
	First DEO, Baganga, Davao Oriental												and Accessories
21GI F0063	Supply and delivery of diesel fuel for use in the service vehicles and	Adminstrative	Public Ridding	No	11/19/21 to	12/08/2021	10/00/001	10/07/01	Find101	2 260 000 00		2 260 000 00	Supply and delivery
	equipment of DPWH First DEO, Baganga, Davao Oriental in connection	Section	,		11/25/21								of diesel fue
	with the supervision of various projects along District I, Davao Oriental												
10001001	and here a service weining and indicating to the service vertices	COllad Action	רעטויג טועטווע	ONI	T7/57/11	1707/c0/71	1707/01/21	17/1/17/71	FUIIUTUT	001,000.00		יחחיהיםם	Subbly and delivery
		Section			17/C2/11								of all and lubricants
	connection with the supervision of various projects along District 1,												
	Davao Oriental												
21GLF0065	Supply and delivery of various household equipment and supplies for	Adminstrative	Public Bidding	No	11/19/21 to	12/03/2021	12/13/2021	12/21/2021	Fund101	724,770.00		724,770.00	Supply and delivery
	use in the new constructed Quarter's Building of the DPWH, First DEO,	Section			11/25/21								of various household
	Baganga, Davao Oriental (For 4th Quarter CY-2021)												equipment and supplies
21GLF0066	Supply and delivery of various spare parts for use in the repair of	Construction	Public Bidding	No	11/19/21 to	12/03/2021	12/13/2021	12/21/2021	Fund101	321,400.00		321.400.00	Supply and delivery
	Toyota Hi-Lux 5570/1364-47354 assigned at the Construction Section	Section			11/25/21							-	of various spare parts
	of DPWH First District Engineering Office, Baganga, Davao Oriental												
	(Good for 4th Quarter of CY-2021)												
21GLF0067	Supply and delivery of Air conditioning units or use in the DPWH First	Adminstrative	Public Bidding	No	11/25/21 to	12/09/2021	12/20/2021	12/23/2021	Fund101	978,600.00		978,600.00	Supply and delivery
	DEO, Baganga, Davao Oriental	Section			12/01/21								of Air conditioning units
	One (1) Joh Order: Ear Security Services in the DDM/H Eirst DED	Adminetration	Dublic Didding	No	11/05/01 10	10/11/01	+conton of	10001 101 01	Fundation	004 145 00			
	Baganga. Davao Oriental for One (1) Year contract from January 1	Section	. mana anana.		12/10/21	and a law	releaters		1 OLIVITOT	201012120		JE 1, 1 10.02	En Courity Couries
	2022 to December 31, 2022	1101000			relation								FUI Security Service
	2022 to December 31, 2022												
21GLF0069	Supply and delivery of various drum cartridge for use in the various	Admin.,	Public Bidding	No	11/26/21 to	12/10/2021	12/20/2021	12/23/2021	Fund101	980,960.00		980,960.00	Supply and delivery of
	photocopier machines of the DPWH First DEO, Baganga, Davao	Construction,			12/02/2021								various drum catridge
	Oriental (consolidated PR, good for 4th Quarter CY-2021)	Finance, QA											
21GLF0070	Supply and delivery of office equipment for use in the office of the	Adminstrative	Public Bidding	No	11/26/21 to	12/10/2021	12/20/2021	12/23/2021	Fund101	400,866.80		400,866.80	Supply and delivery
	DPWH First DEO, Baganga, Davao Oriental (good for 4th Quarter	Section			12/02/2021								of office equipment
	CY-2021)												
21GLF0071	Supply and delivery of various spare parts for use in the repair of	Construction	Public Bidding	No	11/26/21 to	12/10/2021	12/20/2021	12/23/2021	Fund101	466,030.00		466,030.00	Supply and delivery
	Toyota Hi-lux H1-6642 assigned at the Construction Section of DPWH	Section			12/02/2021								of various spareparts
	First DEO, Baganga, Davao Oriental				ALL NO. NO.								

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 2021 (2ND SEMESTER) (Goods and Services)



3 Date: January 18, 2022 **BAC Chairperson** Engineer III

Head, Procurement Unit/BAC Secretariat Date: January 18, 2022 T. MANLIGON

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	PMO/		Is this an Early			וטכעו פו וופוור אינים	VILY		Louinaro	n punder/u	(dila	Remarks
Name)	End-User (IU)	Procurement	Procurement Activity? (Yes/No)	Ads/Post of IB/REOI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief Description of Protect
pply and delivery of photocopier machine & consumables for use in	Adminstrative	Public Bidding	No	11/26/21 to	12/10/2021	12/20/2021	12/28/2021	Fund101	929,200.00	\downarrow		Supply and delivery of
the Supply Unit, DPWH Davao Oriental First DEO, Baganga, Davao	Section			12/02/2021						+		photocopier mathine
Oriental												& consumables
upply and delivery of TT Equinment for use in the DRWH First DEO	Adminstrative	Dublic Ridding	N	11/27/21 10	10/17/001	הכטבו כטו כט	ccoct ool co		4 500 700 00	-		
ganga, Davao Oriental (consolidated PR good for 4th Quarter	Section			12/03/2021						+	1,000,1 20.00	of IT Equipment
CY-2021)										\square		
upply and delivery of office furniture & fixtures for use in the new	Adminstrative	Public Bidding	No	12/02/21 to	12/21/2021	12/29/2021	01/03/2022	Fund101	2.978.118.46	-	_	Sunniv and delivery of
uilding of the DPWH Office, DPWH First DEO, Baganga, Davao	Section			12/08/2021								office furniture &
Oriental (good for 4th Quarter CY-2021)												fixtures
Supply and delivery of aggregate base course (201) (with 15%	Maintenance	Public Bidding	No	12/08/21 to	12/27/2021	12/31/2021	01/03/2022	Fund101	1,145,649.45		_	Supply and delivery of
shrinkage factor) for use in the repair of national roads along Surigao	Section			12/14/21								aggregate base œurse
Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National												(201) (with 15%
Highway										+		shrinkage factor)
upply and delivery of diesel fuel for use in the service vehicle and	Maintenance	Public Bidding	No	12/08/21 to	12/17/2021	12/23/2021	12/28/2021	Fund101	303,001.00	+	303,001.00	Supply and delivery
avy equipment of Maintenance Section in connection with the	Section			12/14/21						-		of diesel fue
maintenance of national roads and bridges along District I, Davao										+		
Oriental CY-2021												
Supply and delivery of various spare parts and One (1) Job Order for	Maintenance	Public Bidding	No	12/08/21 to	12/17/2021	12/23/2021	12/28/2021	Fund101	749,645.00	_	749,645.00	Supply and delivery
use in the repair of various maintenance service vehicle and heavy	Section			12/14/21								of various spareparts
uipment assigned at Maintenance Section of DPWH First DEO,							33			_	a	and One (1) Job Order
Baganga, Davao Oriental												
upply and delivery of office supplies for use of Maintenance Section of	Maintenance	Public Ridding	N	12/08/21 to	10/17/0001	1000/20/01	10/08/001	Eind101	207 205 25	-	202 206 266	Cupaki and dolling
DPWH, First DEO, Baganga, Davao Oriental for 4th Quarter CY-2021	Section			12/14/21								of office supples
apply and derivery of reflectionized dialitic participation of use in the	Section	Public bloding	NO	01 17/01/71	12/20/2021	12/23/2021	12/28/2021	Fund101	5/4,600.00		574,600.00	Supply and delivery
pastal Road and Benigno S. Aquino Jr. National Highway, Davao				and have been						-		naint
Oriental First District										_		
	Procurement Project Name) (Contract Supply and delivery of photocopier machine & consumables for use in the Supply unit, DPWH Davao Oriental First DEO, Baganga, Davao Interst DEO, Baganga, Davao Supply and delivery of IT Equipment for use in the DPWH First DEO, Baganga, Davao Oriental (consolidated PR good for 4th Quarter CY-2021) Supply and delivery of office furniture & fixtures for use in the new Interst DEO, Baganga, Davao Supply and delivery of aggregate base course (201) (with 15% stimilage factor) for use in the repair of national roads along Surigao Surply and delivery of diesel fuel for use in the service vehicle and heavy equipment of Maintenance Section in connection with the maintenance of national roads and District I, Davao Supply and delivery of various spare parts and One (1) Job Order for use in the repair of various maintenance service vehicle and heavy Supply and delivery of office supplies for use of Maintenance Section of DPWH First DEO, Baganga, Davao Oriental Supply and delivery of reflectorized traffic paint for use in the service vehicle and heavy equipment assigned at Maintenance Section of DPWH First DEO, Baganga, Davao Oriental Supply and delivery of fice supplies for use of Maintenance Section of DPWH First DEO, Baganga, Davao Oriental Supply and delivery of fice supplies for use of Maintenance Section of DPWH First DEO, Baganga, Davao Oriental Supply and delivery	of ontract	ontract End-User (TU) n Adminstrative Section Adminstrative Section Adminstrative Section Adminstrative Section Maintenance Section of Maintenance Section of Maintenance Section Maintenance Section Maintenance Section Maintenance Section	ontract rn PMO/ End-User (TU) Mode of Procurement n Adminstrative Section Public Bidding Adminstrative Section Public Bidding Adminstrative Section Public Bidding Maintenance Section Public Bidding Section Section Maintenance Public Bidding	ontract End-User (1U) Phocurement Procurement Ads/Post (Yes/No) Ist iss an Early Procurement Ads/Post (Yes/No) Tables Public Bidding (Yes/No) No 11/26/21 H/REO n Adminstrative Adminstrative Public Bidding No 11/26/21 (Yes/No) 11/26/21 Adminstrative Adminstrative Public Bidding No 11/27/21 (Yes/No) 12/03/20 Adminstrative Adminstrative Public Bidding No 12/03/20 12/03/20 Administrative Administrative Public Bidding No 12/03/20 12/03/20 Administrative Section Public Bidding No 12/08/20 12/08/20 Maintenance Public Bidding No 12/08/20 12/08/20 Maintenance Public Bidding No 12/08/21 12/08/20 Maintenance Public Bidding No 12/08/21 12/08/21 Section 12/14/2 12/08/21 12/08/21 12/08/21 Maintenance Public Bidding No 12/08/21 12/08/21 Maintenance Public Bidding No 12/08/21 12/08/	ontract FmG.User End-User (1U) Mode of Procurement Procurement Ads/Post of Activity? This enter Procurement Procurement Procurement Procurement Procurement Ads/Post of Activity? Totop n Administrative Public Bidding No 11/25/21 to 12/02/2021 Its/Section 11/25/21 to 12/02/2021 11/25/21 to 12/02/2021 Administrative Public Bidding No 11/27/21 to 12/03/2021 11/27/21 to 12/03/2021 11/27/21 to 12/03/2021 Administrative Public Bidding No 11/27/21 to 12/03/2021 12/03/2021 Administrative Public Bidding No 12/03/2021 12/03/2021 Maintenance Public Bidding No 12/08/21 to 12/08/21 to 12/14/21 12/08/21 to 12/14/21 Maintenance Public Bidding No 12/08/21 to 12/14/21 12/08/21 to 12/14/21 Maintenance Public Bidding No 12/08/21 to 12/14/21 12/08/21 to 12/14/21 Maintenance Public Bidding No 12/08/21 to 12/14/21 12/14/21 Maintenance Public Bidding No 12/16/21 to 12/14/21 12/14/21 Maintenance Public Biddin	ontract r(11) PMO() r(11) Mode of procurement r(11) Is this an Early Ads/Post of rActivity? Terror recorrence recorrenco recorrecore recorrence recorrence recore recorrence recorrence	ontract End, Use relative frequence frequency (1U) Mode of Activity? Table relative relative frequency (Ves, Nov) Table relative relative frequency (Ves, Nov) Table relative relative frequency (Ves, Nov) Table relative relative relative frequency (Ves, Nov) Table relative relating relative relating relative relative relative r	Ontried Enducation Mode of (1U) Contract (1U) Contr	Ontract End-Use Mode of Functional (VL) Mode of Pocumental (Vest) Subspace (Vest) Subspace (Vest)	Ontropy Mude Instance Mude Instance Support Support <thsupport< th=""> <thsupport< th=""> <thsupp< td=""><td>Ontropy Function Function</td></thsupp<></thsupport<></thsupport<>	Ontropy Function Function

Republic of the Philippines

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DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE Department of Public Works and Highways

OFFICE OF THE DISTRICT ENGINEER

Lucod, Baganga, Davao Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (2ND SEMESTER)

(Goods and Services)

Republic of the Philippines Department Public Works and Highways DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE -

OFFICE OF THE DISTRICT ENGINEER

Baganga, Davao Oriental Region XI

UPDATED ANNUAL PROCUREMENT PLAN FY 2021(2nd Semester)

(CONSULTANCY)

Submitted By :								21CSLF03							21CSLF02					21CSLF01	Procurement ID/ Contract ID	Coding	Standard
y: DDESSA T. MANTIGON Engineer III Head, erecurment Unit/BAC Secretariat Date: January 18, 2022		Davao Oriental	Davao Oriental 1st LD District I,	Benigno S. Aquino Jr. National Highway,	& Slope Protection Projects along	for the Proposed FY 2022 Bridge	Conduct of Soil Testing/Exploration	Cluster III Geotechnical Investigation -		Davao Oriental	Davao Oriental 1st LD District I,	Protection & Flood Control Projects,	for the Proposed FY 2022 Slope	Conduct of Soil Testing/Exploration	Cluster II Geotechnical Investigation -	1st LD District I, Davao Oriental	Flood Control Projects, Davao Oriental	for the Proposed FY 2022 Bridge and	Conduct of Soil Testing/Exploration	Cluster I Geotechnical Investigation -	(Contract Name)	Procurement Project	
						Section	& Design	Planning					Section	& Design	Planning			Section	& Design	Planning	End-User(IU)		
							Bidding	Public						Bidding	Public				Bidding	Public	Procurement	Mode of	
								No							No					No	Activity(Yes/No)	Is this an Early	
Recommended By :								Sept. 23, 2021							Sept. 23, 2021					Sept. 21, 2021		Advt/Post	Sc
d By :								Oct. 20 ,2021							Oct. 20 ,2021					Sept. 21, 2021 Oct. 20 ,2021	of bids	Sub/Opening	Schedule for Each Procurement Activity
ELMART M Engi BAC, Ct Date: Jan	F							Nov. 2, 2021							Nov. 2, 2021					Nov. 2, 2021	of Award	Notice	Procurement Act
Lingineer III Engineer III BAC, Chairparson Date: January 18, 2022								Nov. 12, 2021							Nov. 12, 2021					Nov. 12, 2021	Buiußic	Contract	tivity
								GOP							GOP					GOP	runas	Source of	
Approved By:								980,000.00							950,000.00					900,000.00	Total	Estimate	
	L			-					Г												MOOE	Estimated Budget(Php)	
Distric Head of Frc Date: Janu	2							980,000.00							950,000.00					900,000.00	8		
District Engineer District Engineer Date: January 18, 2022						Slope protection projects	for the proposed Bridge and	980,000.00 Soil Testing/Exploration				projects	protection & Flood Control	for the proposed Slope	950,000.00 Soil Testing/Exploration			and Flood Control projects	for the proposed Bridge	900,000.00 Soil Testing/Exploration		(Brief Description of Project)	Remarks
	L	L		L	L				L	L		L											

Page 1 of 1