

1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro

11.			Is this an		Sch	edule for Each Pr	ocurement Ac	tivity		Estima	ted Budget (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226103767000	1.) 22LA0001 - Construction (Completion) of Multi-Purpose Building, Barangay Batinao, New Bataan, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Construction (Completion) of MPB (1-3.20m x 19.5m Bleacher, 1-2.60m x 19.5m Bleacher & Installation of Steel Matting and Entrance Gate on the existing bleacher) with reinforced concrete, cement plaster finish, painting works with railings, and finishing works.
300226103792000	2.) 22LA0002 - Construction of Multi-Purpose Building, Barangay Poblacion, Compostela, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	6,000,000.00		6,000,000.00	Construction of Multi-Purpose Building (3189 sq.m Solar Dryer with Drainage Canal) with reinforced concrete, reinforcing steel, false and formworks and finishing works
300226103765000	22LA0003 - Construction (Completion) of Multi-Purpose Building, Barangay Banglasan, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Construction of Five (5) Bay Bleacher, this include Gutter, Downspout
300226103768000	4.) 22LA0004 - Construction (Completion) of Multi-Purpose Building, Barangay Canidkid, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Construction of Five (5) Bay Bleacher, This Include Gutter, Downspout and Man Gate
300226103769000	5.) 22LA0005 - Construction (Completion) of Multi-Purpose Building, Barangay Linoan, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Construction of Five (5) Bay Bleacher, This Include Gutter, Downspout
300226103770000	22LA0006 - Construction (Completion) of Multi-Purpose Building, Barangay Mayaon, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Construction of FOUR (4) Bay Bleacher, This Include Gutter, Downspout and Steel Bleacher
300226103773000	7.) 22LA0007 - Construction of Multi-Purpose Building (Senior Citizen Building) at Barangay Macopa, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00		5,000,000.00	Completion of Multi-Purpose Building (18.95m by 12.86m Senior Citizen Building) with Plain and Reinforced Concrete Works, Finishing Works, Doors and Windows, Walls, Ceiling, Paintings, Plumbings Works, Electrical Works including 15kVA Generator Set and Airconditioning Units
300226103797000	8.) 22LA0008 - Construction of Multi-Purpose Building, Barangay Sawangan, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00			Construction of Complete 13.5m x 12.5m Two (2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tile works, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump.



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226103780000	9.) 22LA0009 - Construction of Multi-Purpose Building, Barangay Bawani, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00		7,000,000.00	Construction of Complete 13.5m x 12.5m Tw (2) stry brgy. Hall with Concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump
300226103788000	10.) 22LA0010 - Construction of Multi-Purpose Building, Barangay Malinawon, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00		7,000,000.00	Construction of Complete 13.5m x 12.5m Two(2) Stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Air conditioning unit, Water Pump
300226103783000	11.) 22LA0012 - Construction of Multi-Purpose Building, Barangay Camantangan, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00		50 1 10 1 1	Construction of Complete Daycare Center including Perimeter Fence, Playground and Site Development with Acoustical Ceiling, Catch Basin, Plumbing Works, Electrical Works, Painting Works, Tile Works (Floor and Toilet Wall), Doors and Windows (with Window Grilles). This includes 3D stainless Lettering, Airconditioning, 2 sets of Fire Extinguisher. Transformer, Generator Set and Overhead Tank.
300226103799000	12.) 22LA0013 - Construction of mUlti-Purpose Building, Pahamotang, Barangay Amor Cruz, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00		5,000,000.00	Construction of Complete Covered Court with Court Slab, Painting Works (on steel, mason and concrete), Electrical Works, Hanger Type Basketball Goal and Construction of Complete (6x.12 Stage w/ CR) including Plumbing Fixtures, Doors and Windows, Tile Works, Ceiling, Air Vent, and Electrical Works
300226103771000	13.) 22LA0014 - Construction (Completion) of Multi-Purpose Building, Barangay New Cebulan, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Completion of Multi-Purpose Building (Bleachers) with reinforced concrete, cement plaster finish, structural steel works, painting works, railings and one set of movable basketball goal



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
300226103772000	14.) 22LA0015 - Construction (Completion) of Multi-Purpose Building, Barangay Prosperidad, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	FY 2022 GAA-BIP	2,000,000.00		2,000,000.00	Completion of Multi-Purpose Building (1- 3.20m x 26.21m Bleachers) with reinforced concrete, cement plaster finish, painting works, structural works, steel matting bleachers, railings, fabricated flashing and guttter, downspout and onet set of movable basketball goal
310303101345000	15.) 22LA0016 - Retrofitting/Strengthening of Bridge - Hijo Br. (B00209MN) along Surigao-Davao Coastal Rd	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	GAA FY 2022	11,500,000.00			Bridge Excavation (Common Soil); Handlaid Rock Embankment on Gabion; Application of Painting (Concrete Structures); Installation of Expansion Joint, Steel Finger Type (Wd60 Complete set); Installation of Carbon Fiber Sheet 1 layer on S1 Diaphragm (MM1-MM2, MM2-MM3, MM4-MM5, MM5-MM6, MM6-MM7, MM8-MM9, MM9-MM10), S2 (MM1-MM2, MM2-MM3, MM4-MM5, MM5-MM6, MM6-MM7, MM8-MM9), S4 (MM4-MM5, MM5-MM6, MM6-MM7, MM8-MM9), S4 (MM4-MM5, MM5-MM6, MM6-MM7), S2 (MM4-MM5, MM5-MM6, MM6-MM7), S2 (MM4-MM5, MM5-MM6, MM6-MM7), S2 (MM4-MM5, MM5-MM6, MM6-MM7), S3 (MM4-MM5, MM5-MM6, MM6-MM7), S2 (MM4-MM5, MM5-MM6, MM6-MM7), S3 (MM4-MM5, MM5-MM6, MM6-MM7), S2 (MM4-MM5, MM5-MM6, MM6-MM7), S3 (MM4-MM5, MM5-MM6, MM6-MM7), S
310303101348000	16.) 22LA0017 - Retrofitting/Strengthening of Bridge - Maco Br. (B00208MN) along Surigao-Davao Coastal Rd	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	GAA FY 2022	2,400,000.00		2,400,000.00	Removal of Actual Structures/Obstruction, 0.05m thick ACP; Application of Bituminous Tack Coat, Emulsified Asphalt; Application of Bituminous Concrete Surface Wearing Course, Hot Laid, 50mm thk; Installation of Expansion Joint, Steel Finger; Type (Wd60 Complete set); Application Reflectorized Thermoplastic Pavement Markings, Yellow and White; Tigtening/Retightening of High Tension Bolt; Application of Painiting (Concrete Structures); Application of Epoxy Coating on Cracks



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310303101349000	17.) 22LA0018 - Retrofitting/Strengheting of Bridge - Pagakpak Br. (B00200MN) along Surigao-Davao Coastal Rd	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	GAA FY 2022	3,300,000.00			Removal of Actual Structures/Obstruction, 0.5m thick ACP; Application of Bituminous Rack Coat, Emulsified Asphalt; Application of Bituminous Concrete Surface wearing Course Hot Laid, 50 mm thk; Installation of Expansion Joint, steel Finger Type (Wd60 Complete set); Application of Reflectorized Thermoplastic Pavement Markings, Yellow and White Tightening/Retightening of HIgh Tension Bolt; Application of Painting (Concrete Structures); Application of Epoxy Coating on Cracks; Installation of Carbon Fiber Sheet 1 layer on Deck (MMS-MM7); Installation of Carbon Fiber Plate on MM4-MM8; Repaint of Steel Bearing
310303101347000	18.) 22LA0019 - Retrofitting/Strenghtening of Bridge - Lapinigan Br. (B00204MN) along Surigao-Davao Coastal Rd	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	01/31/22	02/04/22	GAA FY 2022	5,500,000.00			Installation of Expansion Joint, Steel Finger Type-Wd80 (Left Side) Installation of Expansion Joint, Steel Finger Type-Wd60 Application of Paint (Concrete Structures) Installation of Carbon Fiber Sheet, 1 Layer o Deck Installation of Carbon Fiber Plate on MM4-MM8 Tightening/Retightening of High Tension Bol Application of Special Anti-Corrosion Paint (Repaint of Steel Bearing)
310303101342000	19.) 22LA0020 - Retrofitting/Strengthening of Bridge - Binuangan Br. (B00207MN) along Surigao-Davao Coastal Rd	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA - REGULAR INFRA	1,000,000.00			Installation of Expansion Joint, Steel Finger Type (Wd60 Complete Set); Application of Epoxy Coating on Cracks; Application Epoxy Injection on Cracks; Application of Painting (Concrete and Steel Structures); Tightening/Retightening of High Tension Bolt; Repaint of Steel Bearing
310303101344000	20.) 22LA0022 - Retrofitting/Strengthening of Bridge - Cadunan Br. (B00205MN) along Surigao-Davao Coastal RD	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA - REGULAR INFRA	1,500,000.00			Installation of Expansion Joint, Steel Finger Type (Wd60 Complete Set); Tightening/Retightening of High Tension Bolt; Application of Painting (Concrete Structures); Application of Epoxy Coating on Cracks



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310303101343000	21.) 22LA0022 - Retrofitting/Strengthening of Bridge - Bongabong Br. (B00201MN) along Surigao-Davao Coastal Rd	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA - REGULAR INFRA	2,400,000.00		2,400,000.00	Removal of Actual Structures/Obstruction, 0.05m thick ACP; Installation of Expansion Joint, Steel Finger Type (Wd60 Complete Set); Application of Bituminuos Tack Coat, Emulsified Asphalt; Application of Bituminous Concrete Surface Wearing Course, Hot laid, 50 mm thk; Reflectorized Thermoplastic Pavement markings, White; Application of Reflectorized Thermoplastic Pavement Markings, Yellow; Tightening/ Retightening of High Tension Bolt; Installation of CFP 1 Layer on Span 1, MM4 - MM7; Application of Epoxy Coating on Cracks; Application of Epoxy Injection on Cracks; application of Paint 9Concrete Structure); Installation of CFS 1 Layer on Span 1, MM1 & MM2
310303101345000	22.) 22LA0023 - Retrofitting/Strengthening of Bridge - Langgam Br. (B00206MN) along Surigao-Coastal Rd	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA- REGULAR INFRA	3,000,000.00		3,000,000.00	Removal of Actual Structures/Obstruction, 0.05m thk ACP; Application of Bituminous Tack Asphalt; Application of Bituminous Concrete Surface Wearing Course, Hot Laid, 50 mm thk; Installation of Expansion Joint, steel Finger Type (Wd60 Complete Set); Application of Reflectorized Thermoplastic Pavement Markings, Yellow and White Tightening/Retightening of High Tension Bolt; Concrete Slope Protection; Application of Painting (Concrete Structures); Application of Epoxy Coating on Cracks; Installation of Carbon Fiber Plate on MM4 - MM7; Repaint of Steel Bearing; Patching (Type-B)
300226103781000	23.) 22LA0024 - Construction of Multi-Purpose Building, Barangay Belmonte, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00			Construction of complete 13.5m x 12.5m Two (2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extinguisher.
300226103775000	24.) 22LA0025 - Construction of Multi-Purpose Building, Barangay Ampawid, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00			Construction of complete 13.5m x 12.5m Two (2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extinguisher.



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		2014,25300	Is this an		Sche	dule for Each Pr	ocurement Ac	tivity		Estima	ited Budget	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
300226103796000	25.) 22LA0026 - Construction of Multi-Purpose Building, Barangay Saosao, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00			Construction of complete 13.5m x 12.5m Two (2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extinguisher.
300226103776000	26.) 22LA0027 - Construction of Multi-Purpose Building, Barangay Anitap, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00			Completion of Multi-Purpose Building (30m by 16m Basketball Gym and 12m by 6m Stage) with Plain and Reinforced Concrete Works, Finishing Works, Doors and Windows, Walls, Ceiling, Paintings, Plumbing Works, Electrical Works.
300226103787000	27.) 22LA0028 - Construction of Multi-Purpose Building, Barangay Malinao, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00			Completion of Multi-Purpose Building (30m by 16m Basketball Gym and 12m by 6m Stage) with Plain and Reinforced Concrete Works, Finishing Works, Doors and Windows, Walls, Ceiling, Paintings, Plumbing Works, Electrical Works.
300226103785000	28.) 22LA0029 - Construction of Multi-Purpose Building, Barangay Lebanon, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00			Construction of Complete Barangay Health Station with Acoustical Ceiling, Catch Basin, Plumbing Works, Electrical Works, Tile Works (Floor and Toillet), Doors and Windows. This Includes 2 sets of Clerical Chairs, Tables and Nobile Pedestal, 3D Stainless Steel Lettering, Airconditioning, Transformer, Generator Set and 2 sets of Fire Extinguisher.
300226103793000	29.) 22LA0030 - Construction of mUlti-Purpose Building, Barangay Sabud, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00			Construction of complete 13.5m x 12.5m Two (2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extinguisher.



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300226103786000	30.) 22LA0031 - Construction of Multi-Purpose Building, Barangay Macopa, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/15/21- 10/21/21	11/04/21	01/31/22	02/04/22	FY 2022 GAA-BIP	7,000,000.00			Construction of complete 13.5m x 12.5m Two (2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extiriguisher.
300226103778000	31.) 22LA0032 - Construction of Mullti-Purpose Building, Barangay Bankerohan Norte, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00		·	Construction of Complete One (1) Storey Barangay Hall with Acoustical Ceiling, Plumbing Works, Electrical Works, Tile Works (Floor and Toilet), Doors and Windows. This includes Office Tables and Chairs, Shelves Racks, Steel Cabinet, 12 Seaters Conference Table, Window Blinds, 3D Stainless Steel Lettering, Airconditioning, Fire Extinguisher and Water Tank.
300226103779000	32.) 22LA0033 - Construction of Multi-Purpose Building, Barangay Bankerohan Sur, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00			Construction of Complete One (1) Storey Barangay Hall with Acoustical Ceiling, Plumbing Works, Electrical Works, Tile Works (Floor and Toilet), Doors and Windows. This includes Office Tables and Chairs, Shelves Racks, Steel Cabinet, 12 Seaters Conference Table, Window Blinds, 3D Stainless Steel Lettering, Airconditioning, Fire Extinguisher and Water Tank.
300226103798000	33.) 22LA0034 - Construction of Multi-Purpose Building, Barangay Talian, Maragusan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00			Construction of Complete One (1) Storey Barangay Hall with Acoustical Ceiling, Plumbing Works, Electrical Works, Tile Works (Floor and Toilet), Doors and Windows. This includes Office Tables and Chairs, Shelves Racks, Steel Cabinet, 12 Seaters Conference Table, Window Blinds, 3D Stainless Steel Lettering, Airconditioning, Fire Extinguisher and Water Tank.
300226103790000	34.) 22LA0035 - Construction of Multi-Purpose Building, Barangay New Calape, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00			Construction of Complete One (1) Storey Barangay Hall with Acoustical Ceiling, Plumbing Works, Electrical Works, Tile Works (Floor and Toilet), Doors and Windows. This includes Office Tables and Chairs, Shelves Racks, Steel Cabinet, 12 Seaters Conference Table, Window Blinds, 3D Stainless Steel Lettering, Airconditioning, Fire Extinguisher and Water Tank.



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226103795000	35.) 22LA0036 - Construction of Multi-Purpose Building, Barangay San Vicente, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00		5,000,000.00	Construction of Complete One (1) Storey Barangay Hall with Acoustical Ceiling, Plumbing Works, Electrical Works, Tile Works (Floor and Toilet), Doors and Windows. This includes Office Tables and Chairs, Shelves Racks, Steel Cabinet, 12 Seaters Conference Table, Window Blinds, 3D Stainless Steel Lettering, Airconditioning, Fire Extinguisher and Water Tank.
300226103791000	36.) 22LA0037 - Construction of Mulit-Purpose Building, Barangay New Dalaguete, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	5,000,000.00		5,000,000.00	Construction of Complete One (1) Storey Barangay Hall with Acoustical Ceiling, Plumbing Works, Electrical Works, Tile Works (Floor and Toilet), Doors and Windows. This includes Office Tables and Chairs, Shelves Racks, Steel Cabinet, 12 Seaters Conference Table, Window Blinds, 3D Stainless Steel Lettering, Airconditioning, Fire Extinguisher and Water Tank.
300226103777000	37.) 22LA0039 - Construction of Multi-Purpose Building, Barangay Anitapan, Mabini, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	10,000,000.00		10,000,000.00	Construction of a Covered Court Gym (1-16m 30m), with stage (1-11m × 4.6m) and Bleacher (1-3.20m × 30m) (1-1.95m × 18m) with provision for green Building incl. the removal of obstracting structure.
300226103774000	38.) 22LA0040 - Construction of Mulit-Purpose Building (Women's Center), Barangay Cabidianan, Nabunturan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	10,000,000.00	7		Construction/Completion of Women's Center (23.00m x 18.90m). Including Roofing, Cement Plaster, Metal Cladding, ConWood, Painting Work (Masonry & Steel), Tile Works, Aluminum Glass Windows, Fire Exit, Fire Alarm, and Pole Mounted Distribution Transformer. NOT INCLUDED (Ceiling works, Aluminum Glass Door, Frames, Wood Panel Door, Sun Shades and Plumbing Fixtures)



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226103818000	39.) 22LA0041 - Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY 2022 GAA-BIP	12,000,000.00		12,000,000.00	Rehabilitation of Multi-Purpose Building (50.0m x 30.0m) including ceiling works (acoustical, fiber cement board, prepainted metal panels and aluminum metal cladding) wall (marine plywood, fiber cement board, aluminum metal cladding), phenolic bpard (comfort rooms and dressing rooms partitions), wood paneled doors, aluminum glass doors, finishing hardware, tile works (glazed, unglazed and tactile blocks), cemer plaster finish including decorative stone, painting works(masonry/concrete, steel and wood), structural steel works (for metal structures and decorative), railings and electrical works (lighting, service entrance conductors, panelboard and cable tray)
320101108528000	40.) 22LA0043 - Construction of Revetment along Linda Creek, Sta. 3+000 - Sta. 3+430 (RS), Sta. 1+500 - Sta. 2+500 (LS), Stal 2+000 - Sta. 2+520 (RS), Brgy. Linda, Nabunturan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	01/31/22	02/04/22	FY GAA 2022 - REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with mattresses on foot protection; Construction of Concrete Revetment with steel pile for foundation
320102105089000	41.) 22LA0044 - Construction of Revetment along Agusan River, Sta. 0+807.71 - Sta. 1+156.52 (RS). Purok 3 Brgy. Osmeña to Purok 1, Poblacion, Compostela, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/04/21- 11/10/21	11/25/21	01/31/22	02/04/22	FY GAA 2022 - REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with Steel Sheet Piles for Foundation; Excavation on Agusan river
320102105092000	42.) 22LA0045 - Construction of Revetment along Manat River (Up- Stream and Down Stream) leading to Agusan River at Prk1C, 1B, 1A, 7, 8 and Manat Bridge, Sta. 15+780 - Sta. 16+170 (LS), Brgy. Poblacion, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/04/21- 11/10/21	12/07/21	01/31/22	02/04/22	FY GAA 2022 - REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with Steel Sheet pile Foundation; Construction of Box Culvert (5.0m × 4.75m × 5.0m) inner
300221102027000	43.) 22LA0053 - Improvement of Road, Dagohoy Street Extension, Barangay Poblacion, Compostela, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP - BIP	5,000,000.00		5,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 0+000.000 - k 0+370.000 = 370.000 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102275000	44.) 22LA0056 - Construction of Road, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	20,000,000.00		20,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 0+438.000 - Sta. 1+960.000 = 1,522.00 meters Roadway Excavation - Embankment from Borrow (Common Soil) Removal and Relocation of Electric Post Construction of Minor Drainage Structures Excavation of Earth Canal Application of Reflectorized Thermoplastic Pavement Markings



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			Is this an		Sch	edule for Each Pr	ocurement Ac	tivity		Estima	ited Budg	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300215102274000	45.) 22LA0057 - Construction of Road, Cebolida, Bagong Silang, Laak, Davao De Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	20,000,000.00		20,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 3+031.300 - Sta. 3+946.927 = 880.000 meters with Exception and Equations Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102271000	46.) 22LA0058 - Construction of Road, Anitapan to Maskarig, Mabini, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 0+060.000 - Sta. 1+080.550 = 968.000 meters with Exception Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102270000	47.) 22LA0059 - Construction of Road Salvacion, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00			Concreting (width = 6.10 m., thk. = 230mm) Section 1. Sta. 0+828.000 - Sta. 1+280.000 = 452.000 meters Section 2. Sta. 0+989.087 - Sta. 2+387.087 = 1,398.000 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102269000	48.) 22LA0060 - Construction of Road of Libaylibay- New Visayas, Sangab, Calabcab, Limbo to Mawab-Maragusan Road, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 8+210.000 - Sta. 9+345.752 = 1,136.00 meters with Equation Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Installation of Metal Guardrails including post Application of Reflectorized Thermopalstic Pavement Markings



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300215102268000	49.) 22LA0061 - Construction of Road Golden Valley to Anitapan, Maskarig, Mabini, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00		30,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 1+740.000 - Sta. 2+580.430 = 840.00 meters with Equation Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavements Markings
300204101227000	50.) 22LA0063 - San Roque-San Isidro Road conecting to nabunturan Public Transport Terminal and Park 5. San Isidro Food Terminal, Nabunturan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP	42,000,000.00	1		Concreting (width = 6.70 m., thk. = 280mm) Sta. 4+100.00 - Sta. 5+400.000 = 1,305.001 meters with Equation Roadway Excavation - Common Surplus excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Construction of Grouted Riprap Slope Protection Removal and Relocation of Electric Post Installation of Metal Beam Guardrails including Concrete Post Application of Reflectorized Thermoplastic Pavement Markings
300204101225000	51.) 22LA0064 - Haguimitan Road connecting Monkayo Public Transport Terminal and RIMFABEMCO Meat Processing Facility SSF and Rubber Sheet and Latex Processing Plant in support of Rubber and Palm'Oil Industries, Brgy. Haguimitan, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	01/31/22	02/04/22	FY 2022 GAA CSSP	18,010,000.00		18,010,000.00	Cincreting (width = 6.70 m., thk. = 280mm) SECTION 1. Sta. 0+045.000 - Sta. 0+117.00 = 72.000 meters SECTION 2. Sta. 2+667.700 - Sta. 3+376.00 = 704.692 meters with Exception SECTION 3. Sta. 0+006.000 - Sta. 0+120.64 = 114.610 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Installation of Metal Guardrails with Concret Post Application of Reflectorized Thermoplastic Pavement Markings
300203102216000	52.) 22LA0068 - Libudon Road leading to Laki Pool Inland Resort, Brgy. Libudon, Mabini, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA - CSSP	39,124,000.00		39,124,000.00	Concreting (width = 6.10m., thk 280mm) Sta. 1+575.000 - Sta. 3+741.000 = 2,165.90 meters with Equation Roadway Excavation - Common Surplus Excavation - Excavation of Earth Canal Construction of Minor Drainage Structures - Application of Reflectorized Thermoplastic - Pavement Markings



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300203102218000	53.) 22LA0069 - Mampising Road leading to Mabini Protected Landscape and Seascape Marine Center and Various Beach Resorts, Brgy. Tagnanan, Mabini, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA - CSSP	8,249,000.00		8,249,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 2+304.500 - Sta. 2+876.010 = 570 meters with Equation Roadway Excavation - Common Surplus Excavation Construction of Grouted Riprap Slope Protection Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102276000	54.) 22LA0070 - Construction of Road, Prosperidad, Montevista to Casoon, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA CSSP - SIPAG	35,000,000.00		35,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Section 1 Sta. 2+359.271 - Sta. 2+862.946 = 503.00 meters with Equation Section 2 Sta. 2+822.920 - Sta. 4+173.479 = 1,353.50 meters with Equation Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300203102220000	55.) 22LA0071 - Pasian Road leading to Agrotourism Complex, Brgy. Pasian, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA - CSSP	15,000,000.00		15,000,000.00	Concreting (width = 6.10 m., thk. = 230mm) Sta. 0+000.000 - Sta. 0+624.00 = 624.00 meters - Common Surplus Excavation Construction of Slope Protection (Grouted Riprap) Construction of Single Barrel Reinforced Concrete Box Culvert Construction of Concrete Canal Lining and Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300204101225000	56.) 22LA0073 - Bongabong-Sitio Magapalway Road connecting Pantukan Public Transport Terminal and Banana Production Packing Plant in Support of Banana Industry, Brgy. Bongabong, Pantukan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA - CSSP	18,127,000.00		18,127,000.00	Concreting (width = 6.70m., thk. = 280mm) Sta. 2+494.000 - Sta. 3+007.000 = 513.00 meters Roadway Excavation - Common Surplus Excavation Construction of Grouted Riprap Slope Protection Construction of 2 (Two) Single Barrel Reinforced Concrete Box Culvert Application of Reflectorized Thermoplastic Pavement Markings



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300203102219000	57.) 22LA0074- Ngan Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Compostela, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA - CSSP	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., thk = 230mm) Section 1 Sta. 4+767.000 - Sta. 5+160.000 = 393.00 meters Section 2 Sta. 4+966.310 - Sta. 5+152.310 = 186.00 meters Roadway Excavation - Common Surplus Excavation Construction of Grouted Ripirap Slope Protection Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300203102221000	58.) 22LA0075 - San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	01/31/22	02/04/22	FY 2022 GAA - CSSP	25,000,000.00		25,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 3+602.000 - Sta. 5+113.368 = 1,458.00 meters with Equation and Exception Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102272000	59.) 22LA0077 - Construction of Road, Camansi Banglasan Junction Road, Brgy. Camansi, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	01/31/22	02/04/22	FY 2022 GAA CSSP- SIPAG	35,000,000.00		35,000,000.00	Concreting (width = 6.10 m., thk. = 230 mm) Sta. 0+706.000 - Sta. 2+906.360 = 1,856.50 meters with Equations and Exceptions Roadway Excavation - Common Surplus Excavation Removal of Existing Bridge and Overflow Construction of Bridge approach Slab Construction of Grouted Ripirap Slope Protection Construction of Concrete Box Culvert Construction of mInor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300203102215000	60.) 22LA0078 - Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls, Brgy. Ngan, Compostela, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	01/31/22	02/04/22	FY 2022 GAA CSSP	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 3+103.420 - Sta. 3+619.029 = 515.000 meters with Equation Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Monir Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моов со	Brief description of Program/Project
300204101228000	61.) 22LA0079 - Tubo-Tubo Road connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber Sheet Processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-tubo, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	01/31/22	02/04/22	FY 2022 GAA CSSP	50,000,000.00	50,000,000.0	O Connecting (width = 6.70 m., thk. = 280mm) Sta. 3+098.000 - Sta. 4+506.274 = 1,428.500 meters with Equations Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Installation of Steel Piles with Concrete Capping Installation of Metal Beam Guardrails including Concrete Post Application of Reflectorized Thermoplastic Pavement Markings
300219100337000	62.) 22LA0046 - Construction of Revetment along Mawab River, Barangay Poblacion, Mawab, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/04/21- 11/10/21	11/25/21	02/14/22	02/02/22	FY GAA 2022 - REGULAR INFRA	70,000,000.00	70,000,000.0	O Construction of Concrete Revetment with Steel Sheet pile Foundation; Construction of Box Culvert (5.0m x 4.75m x 5.0m) inner;
300219100328000	63.) 22LA0048 - Construction of Revetment along Agusan River at Barangay Poblacion, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	02/14/22	02/02/22	FY GAA 2022 - REGULAR INFRA	100,000,000.00	100,000,000.0	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
300219100334000	64.) 22LA0049 - Construction of Revetment along Manat River leading to Agusan River at Inambatan Bridge (Downstream), Brgy. Olaycon, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	02/14/22	02/16/22	FY GAA 2022 - REGULAR INFRA	70,000,000.00	70,000,000.0	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
300219100335000	65.) 22LA0052 - Construction of Revetment along Manat River leading to Agusan River at Inambatan Bridge (Upstream), Brgy. Olaycon, Monkayo, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	02/14/22	02/16/22	FY GAA 2022 - REGULAR INFRA	70,000,000.00	70,000,000.0	O Construction of Concrete Revetment with Steel Sheet Pile for Foundation, Installation of Minor Drainage Structure
300215100485000	66.) 22LA0054 - Rehabilitation of Road, Anitapan - Cabuyuan, Mabini, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/16/21- 11/22/21	12/07/21	02/14/22	02/16/22	FY 2022 GAA CSSP- SIPAG	70,000,000.00	70,000,000.0	O Concreting (width = 6.10m., thk. = 230mm) Sta. 1+0850.550 - Sta. 2+823.275 = 1,713.00 meters with Equations and Exception Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Bridge Approach Slab Construction of Grouted Riprap Slope Protection Construction of Concrete Lined Canal and Pther Minor Drainage Structures Application of Reflectorized Thermoplastic Pavements Markings



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		make .	Is this an		Scho	edule for Each Pr	ocurement Ac	tivity		Estima	ated Budget	(Php)	Remarks
Code (PAP)	Procurement Project	PNO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300219101202000	67.) 22LA0084 - Construction of Flood Mitigation Structure along Batutu River leading to Manat River, Barangay Banag-Banag, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	02/14/22	02/16/22	FY 2022 GAA - CSSP- SIPAG	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with Steel Sheet pile foundation
320102104715000	68.) 22LA0050 - Construction of Revetment along Batutu River Leading to Agusan River, Sta. 5+400 - Sta. 6+100 (LS), Brgy. Siocon, Compostela, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	02/22/22	02/23/22	FY GAA 2022 - REGULAR INFRA	81,063,000.00		81,063,000.00	Construction of Concrete Revetment with Steel Sheet Piles for Foundation Installation of Minor Drainage Structure
300203102217000	69.) 22LA0093 - Magnaga Road Circuit leading to Various Beach Resorts, Brgy. Magnaga, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	02/18/22	02/23/22	FY 2022 GAA - CSSP- SIPAG	37,500,000.00		37,500,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 0+000.000 - Sta. 1+140.000 = 1,140.00 meters Roadway Excavation Common Surplus Excavation Installation of Solar LED Street Light with Single Arm Steel Post Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300219100332000	70.) 22LA0086 - Construction of Revetment along Hijo River, Barangay Pangi, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/15/22	03/16/22	FY 2022 GAA CSSP- SIPAG	70,000,000.00		70,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation Construction of Concrete Revetment Construction of Box Culvert (6.54x4.75) inner, (7.70x5.90) outer
300225100660000	71.) 22LA0089 - Rehabilitation of Maputi Creek from Agusan River to Upstream of Maputi Bridge, Barangay Poblacion, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/15/22	03/16/22	FY 2022 GAA CSSP- BIP	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with Barrier; Construction of Box Culverts: 3 units (3.5mmx6.0m); 2 units - (4.0mx6.0m); Installation of Minor Drainage Structures
300105200843000	72.) 22LA0094 - Construction of DPWH Multi-Purpose Building of Davao de Oro DEO, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/15/22	03/16/22	FY 2022 GAA LP- NBP	50,000,000.00		50,000,000.00	Construction of DPWH Multi-Purpose Building at Davao de Oro. This Includes the following: 1.) Construction of Complete Two(2) Storey Building. 2.) Construction of Two (2) Units Motor Pool Gym (16.0m. x 30.0m) and One (1) Unit (12.0m x 24.0M) and Rehabilitation of One (1) Unit Motor Pool Gym (16.0m x 30.0m) 3.) Construction of Two (2) Units Three (3) Seater Toilet 4.) Construction of Roadway, drainage, Fence, gate, Guard House, side walks and Parking 5.) Two(2) Units Container Van (for Tools storage) 6.) Construction of Complete 2 storey Building (D.E.s' Quarter)



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			Is this an		Sche	dule for Each Pr	ocurement Ac	tivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
300226103782000	73.) 22LA0115 - Construction of Multi-Purpose Building, Barangay Bucana, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/15/22	03/16/22	FY 2022 GAA CSSP- BIP	5,000,000.00		5,000,000.00	Construction of 1-7mx12m stage and 1- 16mx30m Covered Court with embankment of 1m, concrete works, plumbing works, ceiling works, aluminum glass windows, doors, cement plaster finish, painting works, tileworks, structural steeel (roof framing) works, metal structure accessories, metal railings and electrical works.
300219101201000	74.) 22LA0129 - Construction of Concrete Revetment along Batutu River leading to Manat River (Junction), Barangay New Visayas, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/15/22	03/16/22	FY 2022 GAA CSSP - SIPAG	40,000,000.00		40,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
300219100330000	75.) 22LA0130 - Construction of Revetment along Batutu River, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/15/22	03/16/22	GAA FY 2022	75,000,000.00		75,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation; Construction of groundsill along Batutu river (Gabions and Mattresses); Channel Excavation
300226103789000	76.) 22LA0138 - Construction of Multi-Purpose Building, Barangay Manat, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/15/22	03/16/22	FY 2022 GAA CSSP- BIP	5,000,000.00			Completion of Multi-Purpose Building (22.10mx13.80m Public Market with CR) with Plain and Reinforced Concrete Works, Finishing Works, Doors and Windows, Walls, Ceiling, Paintings, Plumbing Works, Electrical Works
300229100212000	77.) 22LA0095 - Construction of Water Supply System, Barangay Poblacion, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	2/15/22- 2/21/22	03/10/22	03/18/22	03/21/22	FY 2022 - BIP	10,000,000.00			Construction of Steel Elevated Tank; Installation of Water Pumping System; Construction of Sumptank; Installation of PE Pipes, Valves and Pipe Fitting; Painting on Steel and Concrete Structure
300229100214000	78.) 22LA0096 - Construction of water Supply System-Level II, Barangay Siocon, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	2/15/22- 2/21/22	03/10/22	03/18/22	03/21/22	FY 2022 - BIP	5,000,000.00		5,000,000.00	Installation of Water Pumping System; Installation of PE Pipes, Valves and Pipe Fitting; Painting of Steel Structure
300229100211000	79.) 22LA0097 - Construction of Public Water Supply System for Bureau of Fire Protection, Provincial Capitol Complex, Barangay Cabidianan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	2/15/22- 2/21/22	03/10/22	03/18/22	03/21/22	FY 2022 - BIP	5,000,000.00		5,000,000.00	Construction of Public Water Supply System for Bureau of Fire Protection, Provincial Capitol Complex, Barangay Cabidianan, Nabunturan, Davao de Oro



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			Is this an		Sche	dule for Each Pr	ocurement Act	ivity		Estima	ted Budge	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300215102277000	80.) 22LAO141 - Construction of Road, Tagnocon, Nabunturan, Dabao de Oro	Const. Section	No	Competitive Bidding	2/15/22- 2/21/22	03/10/22	03/18/22	03/18/22	FY 2022 GAA CSSP - SIPAG	20,000,000.00			Concreting (width = 4.00m., thk. = 230mm) Sta.0+000.000 - Sta.0+400.000 = 400.00 meters Sta.0+000.000 - Sta.0+108.700 = 108.70 meters Concreting (width = 3.00m., thk. = 230mm) Sta.0+000.000 - Sta.0+109.600 = 109.60 meters Sta.0+000.000 - Sta.0+111.750 = 111.75 meters Sta.0+000.000 - Sta.0+111.750 = 111.75 meters Sta.0+000.000 - Sta.0+109.630 = 109.63 meters Sta.0+000.000 - Sta.0+110.580 = 110.58 meters Sta.0+000.000 - Sta.0+110.860 = 110.86 meters Sta.0+000.000 - Sta.0+357.500 = 357.50 meters Concreting (width = 5.00m., thk. = 230mm) Sta.0+109.600 - Sta.0+342.450 = 232.85 meters Sta.0+000.000 - Sta.0+540.000 = 500.00 meters Sta.0+040.000 - Sta.0+540.000 = 500.00 meters Sta.0+040.000 - Sta.0+540.000 = 500.00 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures
310204101683000	81.) 22LA0113 - Mapawa-Bahi-Langgawisan, Maragusan, Davao de Oro Bypass Road, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/21/22	03/23/22	FY 2022 GAA- REGULAR INFRA	100,000,000.00		100,000,000.00	Opening with Gravelling (width = 6.00m., th = 200mm) Sta. 6+000.000 - Sta. 12+200.000 = 6,200.00m Roadway Excavation - Common Surplus Excavation - Common Soft Rock Excavation Construction of Minor Drainage Structures
320101107760000	82.) 22LA0121 - Construction of Revetment along Pagtulian River, Sta. 0+000 - Sta. 0+750 (BS), Bukal, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/21/22	03/23/22	FY 2022 GAA - REGULAR INFRA	59,291,000.00		59,291,000.00	Construction of Concrete Revetment along Pagtulian River, length = 670.175 lm.; Construction of Concrete Revetment along Manat River with Concrete Barrier, length = 594.765 lm.; Construction of Groundsill alon Pagtulian River, length = 135.06 lm.; Channi Excavation along Pagtulian River, length = 750.00 lm.; Installation of Minor Drainage Structure
320102104718000	83.) 22LA0081 - Construction of Revetment along Manat River (Upstream and Down Stream) leading to Agusan River, Sta. 12+793.671 - Sta. 13+057.781 (LS), Sta. 13+066.790 - Sta. 13+200 (LS), Bankeruhan Sur to Bankeruhan Norte, Montevista, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	03/21/22	03/23/22	FY 2022 GAA REGULAR INFRA	90,000,000.00		90,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation Construction of One (1) Box Culvert - (3.0m 3.0m x 4.0m)



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			Is this an		Sche	dule for Each Pr	ocurement Act	tivity		Estima	ted Budget	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
320102105088000	84.) 22LA0082 - Construction of Revetment along Agusan River (Upstream), Sta. 4+640 - Sta. 5+070 (LS), Sta. 5+070.00 - Sta. 5+918.000 (LS), Brgy. Cambagang, Maragusan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	03/21/22	03/23/22	FY 2022 GAA REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of concrete Revetment Construction of groundsill Installation of Minor drainage
320102105087000	85.) 22LA0083 - Construction of Revetment along Agusan River (Downstream), Sta. 2+400 - Sta. 2+419.318 (LS), Sta. 2+431.465 - Sta. 2+930.00 (LS), Sta. 2+940.662 - Sta. 3+183.501 (LS), Sta. 3+266.034 - Sta. 3+783.342 (LS), Brgy. Cambagang, Maragusan, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	03/21/22	03/23/22	FY 2022 GAA REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of Concrete Revetment Construction of groundsill along agusan river
320102104712000	86.) 22LA0087 - Construction of Revetment along Agusan River, Sta. 4+400 - Sta. 7+340, Brgy. Tandawan, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/21/22	03/23/22	FY 2022 GAA- REGULAR INFRA	90,000,000.00		90,000,000.00	Construction of Concrete Revetment; Section 1 (LS) = 1132.428 L.M, Section 2 (LS) = 867.572 L.M); Installation of Minor Drainage Structures
320102104713000	87.) 22LA0088 - Construction of Revetment along Agusan River, Sta. 2+000.000 - Sta. 2+512.382 (LS), Sta. 3+839.493 - Sta. 5+169.202 (LS), Sta. 5+546.574 - sta. 5+822.483 (LS), Brgy. Katipunan, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/21/22	03/23/22	FY 2022 GAA - REGULAR INFRA	90,000,000.00			Construction of Concrete Revetment Installation of Minor Drainage Structure
320101107758000	88.) 22LA0102 - Construction of Revetment along Manat River (Downstream), Sta. 19+110 - Sta. 19+900 (LS), Sta. 20+115.73 - Sta. 21+007.73 (RS), Sta. 21+028.00 - Sta. 21+500.00 (RS), Brgy. Mainit, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/21/22	03/23/22	FY GAA 2022 - REGULAR INFRA	70,000,000.00		70,000,000.00	Construction of Concrete Revetment with mattresses on foot protection; Construction of Groundsill along manat river Installation of Minor Drainage Structure
320101107763000	89.) 22LA0110 - Construction of Revtement along Tagbalaobao River up to Pindasan, Sta. 0+220.496 - Sta. 0+405.293 (LS), Sta. 0+547.475 - Sta. 0+610.611 (LS), Sta. 0+634.698 - Sta. 0+718.698 (LS), Sta. 0+289.988 - Sta. 0+566.777 (RS), Baybay Bucana, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/21/22	03/23/22	FY GAA 2022 - REGULAR INFRA	70,000,000.00		70,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation Construction of Stone Masonry Revetment Installation of minor drainage structure
320102105090000	90.) 22LA0112 - Construction of Revetment along Binuangan Creek leading to Maco River, Sta. 0+400 - Sta. 0+200, Brgy. Binuangan, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/21/22	03/23/22	FY 2022 GAA - REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with steel sheet pile for foundation, Segment 1 (LS) = 153.230 L.M; SEGMENT 2 (RS) = 69.300 L.M Construction of Concrete Revetment with mattresses for foot protection; SEGMENT 3 (LS) = 566.497 L.M, SEGMENT 4 (RS) = 519.443 LM, Construction of Box culvert (inner: 6.0 x 2.7)m; (outer: 7.2 x 3.0)m; length 7.50m Construction of PCCP
320102104714000	91.) 22LA0151 - Construction of Revetment along Agusan River, Sta. 16+347.000 — Sta. 18+570.000 (RS). Brgy. Magsaysay, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	2/17/22- 2/23/22	03/10/22	03/21/22	03/23/22	FY 2022 GAA - REGULAR INFRASTR UCTURE	90,000,000.00		90,000,000.00	Construction of Concrete Revetment with mattresses for foot protection; Installation o Minor Drainage Structure



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			Is this an		Scho	dule for Each Pr	ocurement Ac	tivity	1 1	Estima	ited Budge	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
320102104717000	92.) 22LA0159 - Construction of Revetment along Hijo River, Sta. 0+200 - Sta. 2+200 (RS), Brgy. Panibasan, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	2/17/22- 2/23/22	03/10/22	03/21/22	03/23/22	FY 2022 GAA – REGULAR INFRASTR UCTURE	80,000,000.00	es es		Construction of Concrete Revetment: Segment 1 (RS) = 236.000L.M.; Segment 2 (RS) = 245.000L.M.; Segment 3 (RS) = 421.000L.M.; Segment 4 (RS) = 830.000L.M.; Segment 5 (LS) = 145.000L.M.; Segment 6 (LS) = 341.000L.M. Construction of concrete barrier; Construction of groundsill along hijo river; Installation of minor drainage structure
300219100331000	93.) 22LA0169 - Construction of Revetment along Hijo Rive, Barangay Dumlan, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	2/21/22- 2/27/22	03/15/22	03/21/22	03/23/22	FY 2022 GAA - CSSP SIPAG	70,000,000.00			Construction of Concrete Revetment with Steel Sheet Pile for foundation
320102104719000	94.) 22LA0170 - Construction of Revetment along Masara River leading to Hijo River, Sta. 0+280 - Sta. 0+630 (LS), Sta. 0+940 - Sta. 1+290 (LS), Sta. 1+040 - Sta. 1+690 (RS), Sta. 1+780 - Sta. 2+180 (RS), Sta. 2+640 - Sta. 2+890 (RS), Brgy. Elizalde to Brgy. Tagbaros, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	2/21/22- 2/27/22	03/15/22	03/21/22	03/23/22	FY 2022 GAA – REGULAR INFRASTR UCTURE	80,000,000.00			Construction of Concrete Revetment: Segment 1 (LS) = 198.000 L.M.; Segment 2 (LS) = 369.000 L.M.; Segment 3 (RS) = 1289.000 L.M.; Segment 4 (LS) = 203.000 L.M.; Segment 5 (RS) = 387.000 L.M. Construction of Concrete Barrier; Construction of groundsill along hijo river; Installation of minor drainage structure
300226103784000	95.) 22LA0011 - Construction of Multi-Purpose Building, Laak Central ES, Barangay Poblacion, Laak, Davao de Oro	Const. Section	Yes	Competitive Bidding	10/08/21- 10/14/21	10/28/21	03/22/22	03/24/22	FY 2022 GAA-BIP	5,000,000.00			Construction of Complete Covered Court with Court Slab, Painting Works (on steel, masonn and concrete) Electrical Works, Hanger Type Basketball Goa and Construction of Complete (6x12 Stage w, CR) including Plumbing, Plumbing, Fixtures, Doors and Windows, Tile Works, Ceiling, Air Vent, and Electrical Works
300215102257000	96.) 22LA0076 - Construction of Road along National Highway Junction to Brgy. Sta. Emilia, New Bethlehem to lubho look, Davao de Oro	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00			Concreting (width = 6.10 m., thk. = 230 mm) Sta. 3+835.733 - Sta. 5+052.000 = 1,217,417 meters with Equations Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings



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Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300221102029000	97.) 22LA0098 - Construction of Road, Elizalde, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/22/22	03/24/22	FY 2022 GAA CSSP - BPI	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 2+957.357 - Sta. 3+503.680 = 546.571 meters with Equation Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102263000	98.) 22LA0100 - Construction of Road, Biasong, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	02/23/22- 03/01/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA - CSSP- SIPAG	25,000,000.00		25,000,000.00	Gravelling (width = 6.00m., thk. = 200mm) Sta. 1+788.885 - Sta. 2+753.885 = 965.00m Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of Minor Drainage Structures
300215102258000	99.) 22LA0101 - Construction of Road, Tagnanan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/22/22	03/24/22	FY 2022 GAA - CSSP- SIPAG	20,000,000.00		20,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 2+876.010 - Sta. 4+246.010 = 1,370.00m Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300226103812000	100.) 22LA0103 - Construction (Completion) of Multi-Purpose Building, Tamborigon NHS, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	3,000,000.00		3,000,000.00	Completion of Two (2) Storey Eight (8) Classrooms this includes Painting Work of Masonry, Generator Set and Power House.
300226103803000	101.) 22LA0104 - Construction of Multi-Purpose Building Brgy. Teresa, Maco, Davao de Oro (Brgy. Hall)	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.5m Two(2) stry brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumibing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extinguisher



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			Is this an		Sche	dule for Each Pr	ocurement Ac	tivity		Estima	ted Budg	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
3002261038d9000	102.) 22LA0105 - Construction of Multi-Purpose Building (Brgy. Hall), Hijo, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	7,000,000.00			Construction of Complete 13.5m x 12.5m Two (2) stry. Brgy. Hall with concrete works, doors & windows on analok frame, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, Roofing Works, Metal Railings, Steelworks, Electrical Works, Airconditioning Unit, Water Pump Station and Fire extinguisher.
300215102265000	103.) 22LA0106 - Construction of Road, Concepcion, Mawab-Calabcab, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	40,000,000.00			Concreting (with = 6.10., thk. = 230 mm) Sta. 1+808.832 - Sta. 4+299.836 = 2,491.000 meters with Equation Roadway Equation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215102262000	104.) 22LA0107 - Construction of Road, Imelda- Mangloy, Binasbas Road, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00		0.000	Concreting (width = 6.70m., thk. = 280 mm) Sta\. 3+955.360 - Sta. 4+773.703 = 560.000 meters with Equation and Exceptionn Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation - Surplus Soft Rock Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300226103810000	105.) 22LA0108 - Construction (Completion) of Multi-Purpose Building, Kapatagan, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	3,000,000.00			Construction of Mulit-Purpose Building (8.5m x 11m Stage) with reinforced concrete, cement plaster finish, painting works with railings, finishing works and electrical works, this also incluse Demolition
300226103811000	106.) 22LA0109 - Construction (Completion) of Multi-Purpose Building, Banbanon ES, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	2,000,000.00		57 A	Construction (Completion) of MBP, Banbanon ES, includes Gutter, Downsprout, Catch Basin, Canal, Paving Blocks, Doors, Ceiling, Plumbing, Electrical and Water Tank



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Region XI Nabunturan, Davao de Oro

			Is this an		Sche	dule for Each Pr	ocurement Act	tivity		Estima	ted Budget	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
300226103800000	107.) 22LA0111 - Construction of Multi-Purpose Building, Cabuyoan, Mabirii, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	5,000,000.00			Construction of Complete Covered Court Slab, Electrical Works, Hanger Type Basketball Goal, Thermoplastic Paint on Slat (layout only) and Drainage Canal. Consruction of Complete tage w/out toiled (6.0m × 10.0m)
300215102261000	108.) 22LA0116 - Construction of Road, Naga, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	20,000,000.00		20,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 1+391.043 - Sta. 2+191.043 = 800.00 meters Roadway Excavation - Common Surplus Excavation Construction of Grouted Riprap Slope Protection Construction of Concrete Lined Canal Installation of Metal Guardrails including pos Application of Reflectorized Thermoplastic Pavement Markings
300226103817000	109.) 22LA0117 - Improvement of Multi-Purpose Building (Congressional Office), Barangay Poblacion, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	10,000,000.00		10,000,000.00	Completion of Congressional Building Includes the ff. Doors and Windows (including blinds); Ceiling Works; Tile Works and Stone Cladding Works; Architectural Railings; Electrical Works and Air Conditioni Units; Fire Alarm System, Fire Extinguisher and Dry Stand Pipe; Carpentry and Joinry Works
300215102264000	110.) 22LA0118 - Construction of Road, Malinao, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP - SIPAG	15,000,000.00			Concreting (width = 6.10m., thk = 230mm) Sta. 0+000.000 - Sta. 0+709.000 = 709.00 meter Roadway Excavation - Common Surplus Ecavation Application of Reflectorized Thermoplastic Pavement Markings
300225100661000	111.) 22LA0119 - Construction (Completion) of Drainage, Purok Marang, Pindasan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	3,000,000.00		3,000,000.00	Construction of Revetment (Grouted Riprap, with Barrier Installation of Minor Drainage Structure
300225100663000	112.) 22LA0120 - Construction of Flood Control Drainage Del Pilar, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	5,000,000.00			Construction of Box Culvert inner (6.00x2.50)m; outer (7.20x3.60)m, length = 8.0m; Construction of Revetment (Grouted Riprap)



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Region XI Nabunturan, Davao de Oro

			Is this an		Scho	edule for Each Pr	ocurement Ac	tivity		Estima	ted Budge	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300225100662000	113.) 22LA0122 - Revetment of Flood Control, Purok 1, New Sibonga, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	7,000,000.00			Construction of Concrete Revetment with Steel Sheet Pile Foundation; Construction of Groundsill along Mawab River (Gabions and mattresses)
300215102260000	114.) 22LA0123 - Construction of Road, Gumayan, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP - SIPAG	20,000,000.00			Concreting (width = 6.10m., thk = 230mm) Sta. 0+100.000 - Sta. 0+500.000 = 400.00 meters Rehabilitation with Gravelling (width = 6.00m., thk = 200mm) Sta. 0+500.00 - Sta. 1+805.000 = 1,305.00 meters Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Removal and Relocation of Utilities Extension of Existing Single Barrel Box Culvert (L/S) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300207100815000	115.) 22LA0124 - Construction of training swimming pool, CP. Gen. Manuel T. Yan Sr., Brgy. Tuboran, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP	15,000,000.00		15,000,000.00	Construction of Training Swimming pool including Structure Excavation Site Development, Plain Reinforced Concrete Works, Finishing Works (Tiles, Plumbing, Water Proofing), Electrical Works and Mechanical Works (Tiles, Plumbing, Water Proofing), Electrical Works and Mechanical Works (Filtration System and Surge Tank)
300220101041000	116.) 22LA0125 - Construction (Completion) of Multi-Purpose Building, Municipal Hall, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	20,000,000.00		20,000,000.00	Completion of Airconditioning Unit with free 1 year service maintenance (quarterly conducted) including termination, commissioning and testing (see dupa); Provision for Tack Tiles on Ramp; Provision
300226103813000	117.) 22LA0128 - Construction of Mulit-Purpose Building, Cabidianan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	20,000,000.00		20,000,000.00	Completion of Structural Concrete (Roof Deck for Transformer Pad and ACU Outdoor Unit incl. Elevator Shaft); Completion of Interior Wall Partition (CHB), Provision for Doors and Windows; Provision of Tile Works and Painting Works; Roughing-ins for Fire Protection and Alarm System; Provision for Cold Water Lines; Provision for Plastering and Corinthian Column



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		-4	Is this an		Sche	dule for Each Pr	ocurement Act	tivity		Estima	ted Budge	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300215102267000	118.) 22LA0133 - Construction of Road from Apogon - Kadan, Brgy. Katipunan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00		30,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 0+003.276 - Sta. 1+501.616 = 1,500.00 meters w/Equation Installation of Gabions for Bank Protection = 162.00 meters Roadway Excavation Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structuresn Application of Reflectorized Thermoplastic Pavement Markings
300226103801000	119.) 22LA0134 - Construction of Mulit-Purpose Building, Libasan, Nabunturan, Davão de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- BIP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building 18mx9.2m Warehouse and 450sq.m Solar Dryer with reinforced concrete, cement plaster finish, painting works, finishing works and electrical works
300215102273000	120.) 22LA0135 - Construction of Road, Amor Cruz, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00		30,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 0+0660.000 - Sta. 1+548.00 = 1, 488.00 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300220101046000	121.) 22LA0136 - Construction (Completion) of Multi-Purpose Building, KNP, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	15,000,000.00		15,000,000.00	Construction (Completion) of Three (3) Store KNP Building (Phase III). This Includes: Plumbing Fixtures (with Stainless Water Tank and Water Pump Motor); Completion of Electrical Works (with Transformer) aluminun cladding and painting works are not included
300220101045000	122.) 22LA0137 - Construction of Multi-Purpose Building, (Public Market), Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/22/22	03/24/22	FY 2022 GAA CSSP- SIPAG	25,000,000.00		25,000,000.00	Completion of Mawab Public Market (Dry Section); Completion of Structural Concretes; Provision for Plumbing Fixtures and its accessories; Provision for Tile works in Toilet, Offices, Mech. and Electrical Room, Stalls and Corridors; Provision for Fire extinguisher, Pump Motors, Completion of Electrical Works; Painting works, Completion of Railings; Provision of Solar Power System, and Dry Stand Pipe; Provision for Softscape



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			Is this an		Sche	dule for Each Pr	ocurement Act	tivity		Estima	ted Budge	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
320101108529000	123.) 22LA0140 - Construction of Revetment along Pangibiran River, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA - REGULAR INFRASTR UCTURE	20,000,000.00		20,000,000.00	Construction of Box Culvert: inner (6.00x2.50)m; outer (7.20x3.60)m. length = 8.0m; Construction of Revetment (concrete and grouted riprap) with mattresses on foot protection; Concreting of Road: 2 – Lanes (6.10m width, 0.23m thk.)
300215102265000	124.) 22LA0144 - Construction of Road, Cabuyuan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - SIPAG	30,000,000.00		30,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta.2+587.300 - Sta.3+128.728 = 1,452.435 m W/Equation Sta.2+609.735 - Sta.2+677.300 = 67.565 meters Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300226103802000	125.) 22LA0145 - Construction of Multi-Purpose Building Tugop ES, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	5,000,000.00		5,000,000.00	Construction of Covered Court (with Basketball Goal 1 Set and Lighting Fixtures) and Stage with Dressing Room and CR
300226103806000	126.) 22LA0146 - Construction of Multi-Purpose Building (covered court), Limbo ES, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	5,000,000.00		5,000,000.00	Construction of Covered Court (with Basketball Goal 1 Set and Lighting Fixtures) and Stage with Dressing Room and CR
300226103808000	127.) 22LA0147 - Construction of mUlit-Purpose Building (Public Market), Melale, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	9,000,000.00		9,000,000.00	Construction of Multi-Purpose Building (Public Market and Terminal), Melale, Includes Earth Works, Plain and Reinforced Concrete, Finishing Works, Electrical Works, and Site Development
320101108530000	128.) 22LA0148 - Construction of Revetment along Golden Valley Creek, Mabini, Dävao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA – REGULAR INFRA	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with concrete barrier
300229100213000	129.) 22LA0149 - Construction of Water System, Pindasan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	03/10/2022	03/22/22	03/24/22	FY 2022 - BIP	8,000,000.00		8,000,000.00	Construction of Steel Elevated Tank; Installation of Water Pumping System; Installation of PE Pipes, Valves and Pipe Fittings; Painting on Steel and Concrete Structures



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			Is this an		Sche	dule for Each P	rocurement Ac	tivity		Estima	nted Budget (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
300226103766000	130.) 22LA0150 - Construction of Multi-Purpose Building (Public Library) including Ground Improvement, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	7,000,000.00		7,000,000.00	Construction of MPB Building (Public Library) including Plumbing Works, Painting Works, Carpentry and Joinery Works, Electrical Works (including transformer), Aircondition Units and Provision for Fire Protection
300226103807000	131.) 22LA0158 - Construction of Mulit-Purpose Building, Teresa ES, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	5,000,000.00		5,000,000.00	Construction of 1 unit 2 classroom with cr, including wall fan and fire extinguisher, 10 lbs capacity
300207100816000	132.) 22LA0160 - Construction of Quarter's Building, 1001st Infantry Brigade, Brgy. Mapaang, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP	7,000,000.00		7,000,000.00	Completion of Quarter's Building, 1001st Infantry Brigade including Construction of View Deck, Removal of Structure and Obstruction, Paver Blocks, Plumbing Works, Painting Works, Railings, and Electrical Work
300221102028000	133.) 22LA0161 - Construction of Foot Bridge, Araibo, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA – CSSP -	5,000,000.00		5,000,000.00	Construction of Hanging Bridge, Total length = 45.00lm; Concrete Slope Protection
300220101043000	134.) 22LA0162 - Construction (Completion) of Multi-Purpose Building (Municipal Gym), Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/2022	03/22/22	03/24/22	FY 2022 GAA CSSP - SIPAG	20,000,000.00		20,000,000.00	Construction (Completion) of Multi-Purpose Building (Municipal Gym), This include cement plaster finish, painting works, movable basketball goal, fiber glass molding chair, wood tiles, and rubberized paint, and installation of four (4) High Volume low spee industrial fan
300207100818000	135.) 22LA0163 - Construction of Firing Range, 1001st Infantry Brigade, Brgy. Mapaang, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA - CSSP	5,000,000.00		5,000,000.00	Construction of Seven (7) Lanes Shooting Barrier (27.0x2.0x3.0m) with one (1) Control Booth. This includes Painting Works
300207100817000	136.) 22LA0164 - Construction of Enlisted Personnel Barracks, 1001st Infantry Brigade, Brgy. Mapaang, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA - CSSP	10,000,000.00		10,000,000.00	Construction of Complete Two (2) Storey Building, including Plumbing Works, Tile Works, Electrical Works
300220101042000	137.) 22LA0165 - Completion of Multi-Purpose Building CNHS, Nabunturan, Davão de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA CSSP - SIPAG	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building (Fire Protection-Automatic Fire Sprinkler System (AFSS) with Fire Pump, Jockey Pump, Fire Hose Cabinet, Fire Department Connections and Other Installation Accessories, Electrical Powerhouse, Landscaping ad Planters, 45 mtrs Perimeter Fence, Entrance Gate and Guardhouse)



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Region XI Nabunturan, Davao de Oro

UPDATED ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS FY 2022

		W	Is this an		Sche	dule for Each Pr	ocurement Act	ivity		Estima	ted Budg	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300220101044000	138.) 22LA0166 - Construction of Multi-Purpose Building, (Municipal Gym), Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA CSSP - SIPAG	20,000,000.00			Construction of Multi-Purpose Building, (Municipal Gym), including earthworks, plain and reinforced concrete works for the rear fence, wall (fiber cement board and aliuminum cladding bleacher area, cement plaster finish, painting works (concrete/masonry and steel) wood tiles, (whole court area and stage) structural steel works (canopy and drainage grating, foldabl basketball goal), railings, electrical works (transformers including billing deposit, sound system, two sets of digital scoreboard with complete accessories) mechanical works (airconditioning units)
300207100814000	139.) 22LA0167 - Construction of Administration Building, 1001st Infantry Brigade, Brgy. Mapaang, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA CSSP	20,000,000.00		20,000,000.00	Construction of Complete Two (2) storey Building, including Plumbing Works, Painting Works, Tile Works, Electrical Works and Transformer (including billing deposit), 4x1.0HP-Aircondition Unit, Water Pump, Cistern and Fire Alarm System (Dry stand pipe)
300226103794000	140.) 22LA0168 - Construction of Mulit-Purpose Building, 100 1st PA, Maco, Davao de oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	5,000,000.00		5,000,000.00	Construction of Three Storey (150 sq.m) Commander's Quarter, this include Demolition, Carpentry and Joinery Works, Painting Works (Masonry and Steel), Plumbing Works, Electrical Works, and Airconditioning Unit
300205100225000	141.) 22LA0171 - Construction of Water System, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 - BIP	20,000,000.00		20,000,000.00	Construction of Steel Elevated Tank; Installation of Water Pumping System; Construction of Sumptank; Installation of PE Pipes, Valves and Pipe Fittings; Painting on Steel and Concrete Structure
300226103814000	142.) 22LA0172 - Construction (Completion) of Multi-Purpose Building, Poblacion, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	30,000,000.00			Construction (Completion) of Multi-Purpose Building; including the following: 1. Completion of Congressional Building, (stone cladding, carpentry and joinery works, cistern, waterpump and site development); 2 Rehabilitation of storage at the back area; 3. Construction of Complete Two (2) units comfort room; 4. Construction of Powerhous including Transformer and Generator Set; 5. Construction of Complete Two (2) Storey Building (17.0mx10.0m) w/plumbing works, carpentry and joinery works, electrical works aircondition unit, cistern, waterpump and finalarm system



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		100	Is this an		Sch	edule for Each Pr	ocurement Ac	tivity		Estima	ted Budge	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226103805000	143.) 22LA0173 - Construction of Mulit-Purpose Building, Maco State College, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/21/22- 02/27/22	03/15/22	03/22/22	03/24/22	FY 2022 GAA CSSP - BIP	5,000,000.00		5,000,000.00	Construction of Admin Building with Acoustical Board Ceiling and Airconditioning (see plan for detail)
3002151005390000	144.) 22LA0114 - Construction of Road (Phase 2), New barili, Maco to Mararag Golden Valley, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	01/31/22- 02/06/22	02/22/22	03/24/22	03/28/22	FY 2022 GAA CSSP - SIPAG	60,000,000.00		60,000,000.00	Concreting (width = 6.10., thk. = 230mm) Sta. 2+156.289 - Sta. 3+712.289 = 1,556.00m Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300215100540000	145.) 22LA0139 - Construction of Road (Phase 2), Katipunan - Tagnocon, Naburituran, Davao de Oro	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	10/03/22	03/24/22	03/28/22	FY 2022 GAA CSSP - SIPAG	60,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta.0+088.420 - Sta.4+320.000 = 3,110.990m w/Exception Sta.3+351.936 - Sta.3+510.400 = 158.464m Roadway Excavation - Embankment from Borrow (Common Soil) Construction of Single Barrel × 3.00x3.00 Box Culvert Construction of Detour for Box Culvert Construction of Grouted Riprap Slope Protection
300217100092000	146.) 22LA0143 - Construction of Road at Purok 12 - Purok 5, Mansinao-an, Datu Davao, Laak, Davao de Oro - Brgy. Marang, Loreto, Agusan del Sur, Package A	Const. Section	No	Competitive Bidding	02/15/22- 02/21/22	10/03/22	03/24/22	03/28/22	FY 2022 GAA CSSP - SIPAG	75,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta.0+588.000 - Sta.3+049.000 = 2,221.00 m w/Equation Roadway Excavation Construction of Slope Protection (Grouted Riprap) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings



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Region XI Nabunturan, Davao de Oro

			Is this an		Sche	dule for Each Pr	ocurement Ac	tivity		Estima	ited Budge	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300217100091000	147.) 22LA0154 - Construction of Sitio Quarry, Brgy. Ngan, Compostela - Upper Ulip, Monkayo Road, Davao de Oro, Package B	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/22	03/24/22	03/28/22	FY 2022 GAA CSSP - SIPAG	75,000,000.00		75,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta.1+363.905 - Sta.2+705.831 = 1,353.000m w/Equations Roadway Excavation - Common Surplus Excavation Construction of Single Barrel x 3.00 x 3.00 Box Culvert Construction of Grouted Riprap Slope Protection Structure Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300217100090000	148.) 22LA0155 - Construction of Sitio Quarry, Brgy. Ngan, Compostela - Upper Ulip, Monkayo Road, Davao de Oro, Package A	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/22	03/24/22	03/28/22	FY 2022 GAA CSSP - SIPAG	75,000,000.00		75,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta.0+003.350 - Sta.1+363.905 = 1,355.000m w/Equation Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300217100094000	149.) 22LA0156 - Construction of Road at Purok 12 - Purok 5, Mansinao-an, Datu Davao, Laak, Davao de Oro - Brgy. Marang, Loreto, Agusan del Sur, Package B	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/22	03/24/22	03/28/22	FY 2022 GAA CSSP - SIPAG	75,000,000.00		75,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta.3+049.000m - Sta.5+279.000 = 2,230.00m Roadway Excavation - Common Surplus Excavation Construction of Slope Protection (Grouted Riprap) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300105200842000	150.) 22LA0038 - Constrcution (Completion) of Three (3) Storey (DPWH Building No. 2) of Compostela Valley DEO, Nabunturan, Compostela Valley	Const. Section	Yes	Competitive Bidding	11/02/21- 11/08/21	11/23/21	03/23/22	03/28/22	FY 2022 GAA LP- NBP	20,000,000.00			Construction (Completion) of Three (3) Store (DPWH Building No.2) of Compostela Valley DEO, Nabunturan, Compostela Valley Includes 2nd and 3rd Floor Fully Functional W/Painting Works. Electrical Works, Mechanical Works, Ceiling, Doors and Window, Tile Works, Metal Railing, Cladding, Signage, and all Finishing Works



1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro

		Carrent	Is this an		Sch	edule for Each Pr	ocurement Ac	tivity		Estima	ated Budge	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Brief description of Program/Project
310203100619000	151.) 22LA0065 - Road Widening along v(S00136MN)	Const. Section	Yes	Competitive Bidding	11/16/21-11/22/21	12/07/21	03/23/22	03/28/22	FY 2022 GAA REULAR INFRA	8,564,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 280 mm thk.) - Existing Width 6.70 m, with Additional 2 lanes, Total Width 13.40 m K 1481+660.000 - K1481+970.000 = 310.000 meters AS PER PLAN K 1481+645.000 - K1481+955.000 = 310.000 meters AS PER RBIA Roadway Excavation - Common Surplus Excavation - Common Surplus Excavation Construction of Grouted Riprap Canal Lining and Other Minor Drainage Structures Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic Pavement Markings
300226103804000	152.) 22LA0131 - Construction of mulit-Purpose Building Masicareg ES, Prk. Kidaraan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	03/23/22	03/28/22	FY 2022 GAA CSSP- BIP	5,000,000.00			Construction of Concrete Covered Court w/Court Slab, Electrical Works, Movable Basketball Goal, Thermopalstic Paint on Slab (layout only); Construction of Complete Stage w/out toilet (4.1mx11.0m)
310202101237000	153.) 22LA0055 - Road Widening - along Asuncion - San Isidro - Laak - Veruela Road (S01377MN)	Const. Section	Yes	Competitive Bidding	11/19/21-11/25/21	12/14/21	03/23/22	03/28/22	FY GAA 2022 - REGULAR INFRA	50,000,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 280 mm thk.) Existing Width 6.7, with Additional 2 lanes, Total E=Width 13.40 K 1501 + 090.000 - H1502 + 803.000 = 1,713.00 meters AS PER PLAN K 1501 + 090.000 - k1502 + 803.000 = 1,713.00 meters AS PER RBIA Roadway Excavation - Common Surplus Excavation - Construction of Grouted Riprap Slope Protection Removal and Relocation of Electric Post Construction of Concrete Lined Canal and Other Minor Drainage Structures Removal and Installation of Metal Guardrails including Concrete Post with Metal Beam End Piece Application of Reflectorized Thermoplastic Pavement Markings



DAVAO DE ORO 1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro

		PMO /	Is this an Early	2000 DOMESTIC STATE	Sche	edule for Each P	ocurement Ac	tivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	End- user	Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310202101042000	154.) 22LA0066 - Road Widening along Nabunturan - Maragusan Road (S00127MN)	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	03/23/22	03/28/22	FY GAA 2022 - REGULAR INFRA	61,227,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 280mm thk.) - Existing Width 6.7, with Additional 2 lanes, 7otal Width 13.40 K 1435 + 800.000 - K 1438 + 860.000 = 3,060.00 meters AS PER PLAN K 1435 + 800.00 - K 1438 + 946.000 = 3,060.00 meters AS PER PLAN K 1435 + 840.000 K1438 + 946.000 = 3,060.00 meters AS PER RBIA Roadway Exacvation - Common Surplus Excavation - Excavation of Earth Canal Construction of Minor Drainage Structures Installation of Pavement Stud Markers Installation of Hazard Markers (Chevron) Application of Reflectorized Thermoplastic Pavement Markings
310202101236000	155.) 22LA0072 - Road Widening - along Asuncion - San Isidro - Laak - Veruela Road (S01377MN)	Const. Section	Yes	Competitive Bidding	11/19/21- 11/25/21	12/14/21	03/23/22	03/28/22	FY GAA 2022 - REGULAR INFRA	49,999,000.00			Concreting of Additional 2 lanes (2 into 4 Lanes, 280 mm thk.) - Existing Width 6.7, with Additional 2 lanes Total Width 13.40 K 1497+454.100 - K 1498+972.000 = 1,517.90 meters AS PER PLAN K 1497+454.000 - K 1498+950.000 = 1,496.00 meters AS PER RBIA Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Removal and Installation of Metal Guardrails including Concrete Post with Metal Beam End Piece Application of Reflectorized Thermoplastic Pavement Markings
310104100446000	156.) 22LA0080 - Reconstruction to Concrete Pavement along Surigao - Davao Coastal Rd (S01376MN)	Const. Section	Yes	Competitive Bidding	11/29/21- 12/05/21	12/21/21	03/23/22	03/28/22	FY 2022 GAA - REGULAR INFRA	29,021,000.00			Reconstruction of Four (4) Lanes (width = 14.40m., thk. = 300mm) K 1789+263.777 - K 1790+040.000 = 776.223 meters AS PER PLAN K 1789+170.000 - K 1790+020.000 = 857.000 meters AS PER RBIA Roadway Excavation - Removal of Existing Asphalt & PCCP - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings
320102105091000	157.) 22LA0085 - Construction of Revetment along Hijo River, Sta. 0+550.07 - Sta. 1+837.070 (RS), Sta. 1+547.930 - Sta. 1+929.708 (LS), Brgy. Elizalde, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/23/22	03/28/22	FY 2022 GAA - REGULAR INFRA	50,000,000.00		50,000,000.00	Construction of Concrete Revetment with handlaid embankment for foot protection



DAVAO DE ORO 1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro



		2720000	Is this an		Scho	dule for Each Pr	ocurement Act	tivity		Estima	ted Budge	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Priject
310109101083000	158.) 22LA0090 - Construction of Road Slope Protection Structure - at specific locations along Montevista - Compostela - Mati Bdry Road (S00135MN)	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/23/22	03/28/22	FY 2022 GAA - REGULAR INFRA	15,000,000.00		(0.\$4.00 \$0.00000)	Installation of Steel Sheet Pile with Opcrete Capping K 1460+290.000 - K1460+30.030 = 30.30m R/S as per PLAN K1469+220.000 - K1469+244.640 = 2.64m R/S as per PLAN Roadway Excavation - Embankment from Borrow (CommorSoil) Construction of Paving of Shoulder (with 2.00m thk. 150mm) Construction of Minor Drainage Structures Application of Reflectorized Thermoplistic Pavement Markings Installation of Metal Guardrails includig Concrete Post
310109101082000	159.) 22LA0091 - Construction of Road Slope Protection Structure - along Montevista- Compostela-Mati Bdry Rd (S00135MN)	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/23/22	03/28/22	FY 2022 GAA - REGULAR INFRA	15,400,000.00		15,400,000.00	Construction of Reibforce Concrete Rhaining Wall K 1460+320.000 - K 1460+395.000 =75.000 meters (L/S) AS PER PLAN K 1460+320.000 - k 1460+395.000 =75.000 meters (L/S) AS PER RBIA Roadway Excavation - Common Surplus Excavation
310209100390000	160.) 22LA0092 - Off-Carriageway Improvement: Paving of Shoulder - along Montevista - Compostela - Mati Bdry Rd (S00135MN)	Const. Section	No	Competitive Bidding	01/20/22- 01/26/22	02/08/22	03/23/22	03/28/22	FY 2022 GAA - REGULAR INFRA	50,000,000.00			Construction of Center Island K 1428 + 360.000 - K1431+803.000 = 3,433.00m as per PLAN K1428+325.000 - k 1431 + 795.000 = 3,433.00m as per RBIA Installation of Solar LED Street Lightwith Double Arm Steel Post Embankment from Borrow (Commonsbil) for Center Island Removal and Reconstruction of PCCP Construction of Laybay Application of Reflectorized Thermopistic Pavement Markings



DAVAO DE ORO 1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro

		/ crystoper	Is this an		Sche	dule for Each Pr	ocurement Ac	tivity		Estima	ted Budge	et (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310107100357000	161.) 22LA0152 - Construction of Road Slope Protection – at Specific Locations along Daang Maharlika MN (S00126MN)	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/22	03/23/22	03/28/22	FY 2022 GAA – REGULAR INFRA	58,000,000.00			Installation of Steel Sheet Pile with Concrete Capping K1425+990.000 – K1426+048.000 = 58.000m K1425+1005.000 – K1426+016.000 = 58.000m R/S as per PLAN K1425+1005.000 – K1426+016.000 = 58.000m R/S as per RBIA Construction of Reinforced Concrete Retaining Wall K1442+962.310 – K1443+140.370 = 178.06m R/S as per PLAN K1442+975.000 – K1443+141.000 = 178.00m R/S as per RBIA Roadway Excavation - Common Surplus Excavation Installation on Metal Railing Construction of Sidewalk
310107100358000	162.) 22LA0153 - Construction of Road Slope Protection – at Specific Locations along Daang Maharlika MN (S00126MN)	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/22	03/23/22	03/28/22	FY 2022 GAA – REGULAR INFRA	68,400,000.00			Installation of Steel Sheet Pile with Concrete Capping K1439+723.000 – K1439+756.000 = 33.000m L/S as per PLAN K1439+723.000 – K1439+756.000 = 33.000m L/S as per RBIA K1439+765.800 – K1439+794.000 = 28.20m L/S as per PLAN K1439+766.000 – K1439+794.000 = 28.00m L/S as per RBIA K1439+930.000 – K1439+794.000 = 36.00m L/S as per RBIA K1439+930.000 – K1439+966.000 = 36.00m L/S as per RBIA K1439+930.000 – K1439+966.000 = 36.00m L/S as per RBIA K1439+930.000 – K1439+966.000 = 36.00m L/S as per RBIA K1439+930.000 – K1439+966.000 = 36.00m L/S as per RBIA K1439+930.000 – K1439+966.000 = 36.00m L/S as per RBIA Final State
320101107762000	163.) 22LA0157 - Construction of Revetment along Pantud Creek, Sta.10+100 – Sta.12+100, Brgy. Poblacion – Brgy. Magsaysay, Nabunturan, Davão de Oro	Const. Section	No	Competitive Bidding	02/17/22- 02/23/22	03/10/22	03/23/22	03/28/22	FY 2022 GAA – REGULAR INFRA	60,000,000.00			Construction of Concrete Revetment, Construction of Concrete Barrier; Construction of groundsill along pantud creek; Channel Excavation; Installation of minor drainage structure
300215102259000	164.) 22LA0132 - Construction of Road, Ampawid, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/10/22- 02/16/22	03/03/22	05/18/22	05/20/22	FY 2022 GAA CSSP- SIPAG	30,000,000.00			Concreting (width = 6.10., thk. = 230mm) Sta. 0+060.000 - Sta. 1+140.000 = 1,080.00 meters Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal Application of Reflectorized Thermoplastic Pavement Markings



1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro

		- 20	Is this an		Sche	dule for Each P	ocurement Act	ivity		Estima	ited Budge	t (Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300116201297000	165.) 22LA0174 - Concreting of Purok 6 to Purok 3, Brgy. New Cebulan connecting to Junction Provincial Road going to Brgy. Mayaon FMR Phase III, Brgy. Poblacion, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	3/10/2022 3/16/2022	03/31/2022	05/18/2022	05/20/22	FY 2022 DA	12,000,000.00		12,000,000.00	Concreting (width = 5.00m., thk. = 230mm Sta.1+900.000 - Sta.2+400.000 = 500.00 meters Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation
300116201297000	166.) 22LA0175 - Concreting of Purok 3, Poblacion – Macopa FMR Phase III, Brgy. Poblacion and Brgy. Macopa, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	3/10/2022 3/16/2022	03/31/2022	05/18/2022	05/20/22	FY 2022 DA	15,000,000.00		15,000,000.00	Concreting (width = 5.00m., thk. = 230mm Sta.2+493.000 - Sta.3+260.000 = 767.000 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures
300116201297000	167.) 22LA0176 - Concreting of Purok 4A – Purok 13, Brgy. Poblacion FMR, Brgy. Poblacion, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	3/10/2022 3/16/2022	03/31/2022	05/18/2022	05/20/22	FY 2022 DA	15,000,000.00		15,000,000.00	Concreting (width = 5.00m., thk. = 230mm Sta.0+170.000 - Sta.1+075.000 = 905.00 meters Roadway Excavation - Common Surplus Excavation Construction of Grouted Riprap Slope Protection
300116201297000	168.) 22LA0177 - Concreting of Brgy. San Jose FMR, Brgy. San Jose, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	3/10/2022 3/16/2022	03/31/2022	05/18/2022	05/20/22	FY 2022 DA	15,000,000.00		15,000,000.00	Concreting (width = 5.00m., thk. = 230mm Sta.0+000.000 - Sta.0+760.000 = 760.00 meters Roadway Excavation - Common Surplus Excavation Construction of Grouted Riprap Slope Protection
300116201297000	169.) 22LA0178 - Concreting of Sta.Teresa, Brgy. Magnaga to Tugop, Brgy. Kingking FMR Phase II, Brgy. Kingking, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	3/10/2022 3/16/2022	03/31/2022	05/18/2022	05/20/22	FY 2022 DA	12,000,000.00		12,000,000.00	Concreting (width = 5.00m., thk. = 230mm Section 1 Sta.1+100.000 - Sta.1+402.455 = 302.455 meters Section 2 Sta.2+720.000 - Sta.3+046.000 = 326.000 meters Roadway Excavation - Common Surplus Excavation Construction of Grouted Riprap Slope Protection Construction of Minor Drainage Structures
300116201297000	170.) 22LA0179 - Concreting of Tan-awan, Brgy. Malinawon FRM, Brgy. Malinawon, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	3/10/2022 3/16/2022	03/31/2022	05/18/2022	05/20/22	FY 2022 DA	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., thk. = 230mm Sta.0+000.000 - Sta.0+680.000 = 680.00 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings



DAVAO DE ORO 1st DISTRICT ENGINEERING OFFICE

Region XI Nabunturan, Davao de Oro

UPDATED ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS FY 2022

			Is this an		Sch	edule for Each Pr	ocurement Ac	tivity		Estima	ited Budget (I	Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300226103816000	171.) 22LA0126 - Construction (Completion) of Multi-Purpose Building, Davao de Oro Provincial Capitol Compound, Barangay Cabidianan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	05/31/22- 06/06/22	06/21/22	07/05/22	07/08/22	FY 2022 GAA CSSP- BIP	10,000,000.00		10,000,000.00	Completion of Electrical Works (Transformer are not yet included. Only pole and metering accessories were included)
300226103815000	172.) 22LA0127 - Construction of Multi-Purpose Building, Davao de Oro Provincial Capitol Compound, Barangay Cabidianan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	05/31/22- 06/06/22	06/21/22	07/05/22	07/08/22	FY 2022 GAA CSSP- BIP	10,000,000.00		10,000,000.00	Provision of acoustical Ceiling, Railings and Painting; Roughing-ins of Electrical Works
300215100536000	173.) 22LA0180 - Rehabilitation of Road, Mabugnao, Maragusan - Anitapan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	6/23/22- 6/29/22	07/14/22	07/26/22	07/28/22	FY 2022 GAA - CSSP- SIPAG	70,000,000.00			Concreting (width = 6.10m., thk = 230mm) Sta. 0+100.000 - Sta. 2+614.771 = 2,515.00m w/ Equations Roadway Excavation - Common Surplus Excavation - Common Surplus Excavation - Construction of Grouted Riprap Slope Protection Construction of Single Barrel x 3.00 x 3.00 Box Culvert Construction of Concrete Lined Canal and Other Minor Drainage Structures Appplication of Reflectorized Thermoplastic Pavement Markings

Prepared By:

Acting Head, Procurement Unit Date: 6/20/22 Recommended by:

EPAIN MORTH BAC (halipperson Date: 196/19/122

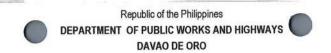
Approved by:

ONALD B CARIAGA

OIC-District Engineer

Date: 40/10/2022

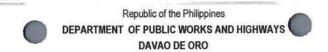
				TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estima	ted Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Projert)
				"Procuremen	t of goods and		ducted on a				0.00	
					quarterly	basis"						
	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI										
	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables	de Oro										
Fund	1st Quarter	District	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	-			
101	2nd Quarter	Engineering	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP			-	
01101101	3rd Quarter	Office	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	803,197.91		803,197.91	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,219,176.84		1,219,176.84	
			K						2,022,374.75		2,022,374.75	
			V									
	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY						1	1 1				
	PURCHASED FROM OTHER SOURCES	U.						-				
(SECULATION)	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment,	0.0000000000000000000000000000000000000						1 1				
Fund	components, lightning, fixtures, supplies & materials)	REGION XI										
101	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	450,000,00		150,000.00	
1101101	2nd Quarter	de Oro	Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	150,000.00		302,400.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	302,400.00			
	4th Quarter	Engineering	Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	307,400.00		307,400.00 759,800.00	
		Office							759,800.00		759,800.00	
			Company of the second s					-				
								-				
	INVENTORY / COMMON JANITORIAL SUPPLIES				-072			000				
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		200,000.00	
22-21-0-2	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	200,000.00 415,000.00		415,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	425,000.00		425,000.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,040,000.00		1,040,000.00	
									1,040,000.00		1,040,000.00	
					-			-				
24-1104	INVENTORY (COMMON OFFICE FOURDMENT (OF - F									-		
	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &											
	Accessories; Household Equipment & Supplies) 1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	300,000.00		300,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,116,500.00		5,116,500.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,531,000.00		3,531,000.00	
	HII Qualid		r ubile bluding / Small value / Shopping	401 00	7010(0	701 00	401 020	001	8,947,500.00		8,947,500.00	
-								1	0,0 11,000.00		-,5.11,000.00	
		-		-			-	1				
			Sub-total Page 1 >>	l					12,769,674.75		12,769,674.75	
	GPPB (APP)-V3		Our total rage 122	-		0 - 900 Mill - 1			1-1. 1-1-1. 11. 1			ne 1



22111	PROCUREMENT PROGRAM / PROJECT	1	1	TENTATIVE PROCUREMENT SCHEDULE				1 L	Estimated Budget (PhP)			REMARKS
Code (PAP)		PMO/End Mode of Procurement User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Projett)
				"Procuremen	t of goods and	services is con	ducted on a					
					quarterly	basis"						
	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)											
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			*	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,500,000.00		1,500,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	16,224,435.00		16,224,435.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	16,634,635.00		16,634,635.00	
									34,359,070.00	-	34,359,070.00	
	AUDIO A VIOLIAL FOLIDAFAT											
-	AUDIO & VISUAL EQUIPMENT	-	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
_	1st Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	560,000.00		560,000.00	
10000	3rd Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	558,000.00		558,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	401 Q0	401 Q0	401 00	401 Q0	501	1,118,000.00		1,118,000.00	
	PHOTOGRAPHIC EQUIPMENT		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	1st Quarter				2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr		3rd Qtr	3rd Qtr	GOP	650,000.00		650,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	4th Qtr	4th Qtr	GOP	1,050,500.00		1,050,500.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qt	GOF	1,700,500.00		1,700,500.00	
	SECURITY SURVEILLANCE & DETECTION EQUIPMENT											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	•		-	-
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	-
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	600,000.00		600,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	600,000.00 1,200,000.00		600,000.00 1,200,000.00	
				-					al Section 1			
	INVENTORY / COMPUTER SUPPLIES	1										
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	•		-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,150,000.00		2,150,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,250,000.00		2,250,000.00	
									4,400,000.00		4,400,000.00	
	GPPB (APP)-V3		Sub-total Page 2>	>					42,777,570.00		42,777,570.00	age 2

	PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	REMENT SCHE	DULE		Estimated Budget (PhP)			REMARKS
Code (PAP)		PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a					
					quarterly	basis"						
	COMPUTER / I.T. EQUIPMENT & ACCESSORIES											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-			
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,010,000.00		1,010,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	10,160,000.00		10,160,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	11,010,500.00 22,180,500.00		11,010,500.00 22,180,500.00	
	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-			
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	50,000.00		50,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	6,381,900.00		6,381,900.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,358,900.00		6,358,900.00	
						· · · · · ·		-	12,790,800.00	-	12,790,800.00	
	INVENTORY / COMMON COMMUNICATION SUPPLIES											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	550,000.00		550,000.00	-
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	350,000.00		350,000.00	
	4th Quarter		Public bluding/Small Value/Shopping	401 Q0	401 Qu	401 Q0	40100	GOI	900,000.00		900,000.00	
	HEAVY EQUIPMENT											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,000,000.00		2,000,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,650,000.00		1,650,000.00	
									3,650,000.00		3,650,000.00	
	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT			0	Control of the contro							
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	50,000.00		50,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	315,000.00		315,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	350,000.00 715,000.00		350,000.00 715,000.00	
									. 10,000.00		. 10,000.00	
									10.000.000.00		10.000.000.00	
	GPPB (APP)-V3		Sub-total Page 3 >>						40,236,300.00	-	40,236,300.00a	ge 3

- [PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	EMENT SCHE	DULE	. L	Estimated Budget (PhP)			REMARKS
ode AP)		PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description Program Projett)
				"Procuremen	of goods and		ducted on a					
					quarterly	basis"						
	FURNITURE & FIXTURES											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00		100,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,550,000.00		5,550,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,380,000.00		6,380,000.00	
-								-	12,030,000.00	•	12,030,000.00	
-	SAFETY & OCCUPATIONAL PRODUCTS 1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-			
-	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
-	3rd Quarter	-	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,810,000.00	- 0.0	1,810,000.00	
_	4th Quarter	-	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	505,000.00		505,000.00	
	4th Quarter		T ubile blooming official value /orloophing	401 020	401 00	701 00	401 Q0	001	2,315,000.00		2,315,000.00	
	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,550,000.00		1,550,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,050,500.00		2,050,500.00	
-									3,600,500.00	•	3,600,500.00	
	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &											
- 1	CONSUMABLES											
-	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,270,000.00		2,270,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,920,000.00		2,920,000.00	
4									5,190,000.00		5,190,000.00	
\exists												
-	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)	-			1129.81			000				-
-	1st Quarter		Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	4 000 000 00		1 000 000 00	
\dashv	2nd Quarter	-	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	1,000,000.00		1,000,000.00	
-	3rd Quarter		Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	10,056,300.00		10,056,300.00 11,998,600.00	
1	4th Quarter		Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	11,998,600.00 23,054,900.00		23,054,900.00	
\dashv												
#			Sub total Dage 4						46,190,400.00	-	46,190,400.00	
_	GPPB (APP)-V3		Sub-total Page 4 >>					-	40,130,400.00	•		ge 4



	PROCUREMENT PROGRAM / PROJECT			TENTATIVE PROCUREMENT SCHEDULE				1 L	Estimated Budget (PhP)			REMARKS
ode PAP)		PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Projett)
				"Procuremen	t of goods and		ducted on a					A TOTAL TARGET
					quarterly	basis"						
	SURVEYING EQUIPMENT & ACCESSORIES					- HANS						
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,750,000.00		3,750,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,200,000.00 7,950,000.00		4,200,000.00 7,950,000.00	
									1,000,000,00		1,500,500	
	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	500,000.00		500,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,010,000.00		1,010,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,010,000.00		1,010,000.00	
									2,520,000.00		2,520,000.00	
	MANPOWER (Job Orders - Services)											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	Town			
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,300,000.00		1,300,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	13,925,000.00		13,925,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	15,075,000.00 30,300,000.00		15,075,000.00 30,300,000.00	
									30,300,000.00		30,300,000.00	
	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	•		•	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,945,000.00		2,945,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	7,618,000.00		7,618,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	9,285,000.00		9,285,000.00	
									19,848,000.00	•	19,848,000.00	
	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	- 2			
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	•		-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,000,000.00		5,000,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,000,000.00 10,000,000.00	-	5,000,000.00 10,000,000.00	
									10,000,000.00		10,000,000.00	
	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS					- Marianto						
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP			-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	20,000.00		20,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	35,000.00 55,000.00	-	35,000.00 55,000.00	
			Sub-total Page 5 >>		(70,673,000.00		70,673,000.00	
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	PROCUREMENT PROGRAM / PROJECT			TENTA	TIVE PROCUR	EMENT SCH	DULE		Estimated Budget (PhP)			REMARKS
Code (PAP)		PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Projett)
				"Procuremen	t of goods and	services is con	ducted on a					
					quarterly							
	DISASTER CONTINGENCIES											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP				
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	100,000.00		100,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000.00		100,000.00	
									200,000.00		200,000.00	
	PROCUREMENT OF SERVICE VEHICLE		D. I. S. I. 10 IIV. 1 101 .	4.101	1.101	4 1 01	1.101	GOP				
_	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		-		25,000,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	25,000,000.00 25,000,000.00		25,000,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	50,000,000.00	-	50,000,000.00	
									30,000,000.00		50,000,000.00	
	NETWORK / STRUCTURED CABLING							\vdash				
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	•		-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3,000,000.00		3,000,000.00	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,500,000.00		4,500,000.00	
									7,500,000.00		7,500,000.00	
	UNICODECEEN CYDENDITURES		- in the second									
	UNFORESEEN EXPENDITURES 1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	7,927,329.11		7,927,329.11	
	2nd Quarter		Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	7,927,329.11		7,927,329.11	-
	3rd Quarter		Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	7,927,329.11		7,927,329.11	-
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	7,927,329.11		7,927,329.11	
1160000	4ui Quaitei		Fubilic Bluding/Smail Value /Snopping	401 Q0	401 Q0	401 020	401 Q0	GOI	31,709,316.44		31,709,316.44	
			And the second s									
												<u> </u>
			- 200									
								-				
	GPPB (APP)-V3		Sub-total Page 6 >>					1	89,409,316.44	-	89,409,316.44	pe 6

Goods & Related Services

	PROCUREMENT PROGRAM / PROJECT PMO/End User		TENTATIVE PROCUREMENT SCHEDULE					Estimated Budget (PhP)			
Code (PAP)		Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Project)
			"Procuremen	t of goods and	services is cor	ducted on a					
		Service Code		quarterly	basis"						
			90 0								
		The state of the s						SE SE E SE SE SE	10		
		BREAKDOWN									
		Sub-total Page 1 >>						12,769,674.75		12,769,674.75	
		Sub-total Page 2 >>						42,777,570.00		42,777,570.00	
		Sub-total Page 3 >>						40,236,300.00		40,236,300.00	
		Sub-total Page 4 >>						46,190,400.00		46,190,400.00	
		Sub-total Page 5>>						70,673,000.00		70,673,000.00	
		Sub-total Page 6 >>						89,409,316.44	•	89,409,316.44	
		GRAND TOTAL >>>						302,056,261.19	14	302,056,261.19	
		The state of the s									
		TOTAL BUDGE	T AMOUNT >>	>				302,056,261.19		302,056,261.19	

PREPARED / SUBMITTED BY:

Engineer II

Acting-Unit Head, Procurement Unit

RECOMMENDED BY:

Engineer III/OIC-Assistant District Engineer
BAC CHAIRPERSON

APPROVED BY:

RONALD B SARIAN OIC-Dist ict Engineer



1st DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

CERTIFICATION

This is to certify that as of to date we have no Procurement Activity for Consultancy Services for FY 2022 in our District.

This certification is being issued in compliance with the Memorandum re: submission of the Updated Annual Procurement Plan for FY 2022 (Changes within the 1st Semester).

RONALD B. CARTAGA OIC-District Engineer

R11.12.5 JME/L#G/EMO