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			Is this an		Sched	ule for Each I	Procurement A	ctivity		Estima	ted Budge	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300104225498000	1.) 211A0001 - Construction of Multi-Purpose Building (Covered Court), Libooc ES, Barangay Elizalde, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/11/21	02/16/21	GAA FY 2021	4,000,000.00		4,000,000.00	Construction of Complete Covered with Court Slab and, Painting Works (on steel, masonry and concrete), Electrical Works and Movable Basketball Goal. And Construction of Stage (6.1x11) include Painting (On Steel, Masonry and Concrete) w/no Electrical Works
300104225535000	2.) 21LA0004 - Rehabilitation of Multi-Purpose Building (Covered Court), Gayab ES, Barangay Libaylibay, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/11/21	02/16/21	GAA FY 2021	1,000,000.00		1,000,000.00	Construction of Multi Purpose Building (10m x 6m Stage) with reinforced concrete, cement plaster finish, painting works and electrical works
300104225519000	3.) 21LA0007 - Construction of Multi-Purpose Building at Camanlangan ES, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/11/21	02/16/21	GAA FY 2021	3,200,000.00		3,200,000.00	Construction of Complete Covered Court with Court Slab (0.3 Elevation), Painting Works (on steel, Masonry and concrete), Electrical Works and Movable Basketball Goal, Thermoplastic Plnt
300207100563000	4.) 21LA0014 - Construction of Classroom, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/11/21	02/16/21	GAA FY 2021	9,900,000.00		9,900,000.00	Construction of 2 Storey 4 Classroom with earthworks, site development, plain and reinforced concrete, finishing works, electrical works including transformer and cable tray, mechanical works including water tank, fire alarm system and fire escape
300104225479000	5.) 21LA0019 - Construction (Completion) of Multi-Purpose Building, Barangay Dauman, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/11/21	02/16/21	GAA FY 2021	1,800,000.00		1,800,000.00	Construction of Four (4) Bay Bleacher. Includes Painting Works (masonry and steel), Plastering and Hang Type Basketball Goal
300104225484000	6.) 21LA0022 - Construction (Completion) of Multi-Purpose Building, Barangay Tapia, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/11/21	02/16/21	GAA FY 2021	1,800,000.00		1,800,000.00	Construction of Bleacher (3.2m x 26.0m). Including Painting Works, Hanger type Basketball Goal (1 Goal only) and Mab Gate
300104225476000	7.) 21LA0024 - Construction (Completion) of Multi-Purpose Building at Barangay Mangayon, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	1,800,000.00		1,800,000.00	Construction of Five (5) Bay Bleacher, Elevated by 1m in Embankment
300104225481000	8.) 21LA0027 - Construction (Completion) of Multi-Purpose Building, Barangay New Dalaguet, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	2,500,000.00		2,500,000.00	Construction of MPB (12m x 6m Stage) with Reinforced Concrete, Cement Plaster Finish, Painting Works with Rallings, Finishing work and Electrical works Including Basketball Movable Goal and Digital Score Board
300104225473000	9.) 21LA0028 - Construction (Completion) of Multi-Purpose Building at Barangay Bagongon, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	2,500,000.00		2,500,000.00	Construction of Four (4) Bay Bleacher, includes elevation of existing slab (0.2)



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300104225500000	10.) 21LA0029 - Construction of Multi-Purpose Building (Day Care Center) at Barangay Magsaysay, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	2,500,000.00			Construction of Complete Daycare Center. This includes Plumbing Works, Electrical Works, Tile Works, Window Grilles, 4 sets of Orbit Ceiling Fan and 2 sets of fire extinguisher
300104225501000	11.) 211.A0030 - Construction of Multi-Purpose Building (Day Care Center),Purok 1, Barangay Inambatan, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	2,300,000.00		_,,	Construction of Complete Daycare Center. This includes Plumbing Works, Electrical Works, Tile Works, Window Grilles, 4 sets o Orbit Ceiling Fan and 2 sets of fire extinguisher
300105200527000	12.) 21LA0032 - Construction of Evacaution Center, Mapaca, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	3,000,000.00			Rehabilitation of Complete (Excavation center) (6.0m x 18.7m). This Includes; Plumbing works, Painting Works, Ekectrical Works, Carpentry and Joinery Works, Aluminum Glass Window in Anakoc Frame, Aluminum Framed Glass Door and Rain Collector
30020310191200	13.) 21LA0038 - Magnaga Road Circuit leading to various Beach Resorts, Brgy. Magnaga, Pantukan, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk. = 230mm Sta. 0+275.831 - Sta. 1+003.800 = 727.97 Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized
300203101913000	14.) 21LA0039 - Construction /Improvement of Mainit Road leading to Mainit Hotspring of Mainit Protected Landscape, Brgy. Mainit, Nabunturan, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/16/21	GAA FY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk 230mm, Sta. 0+784.000 - Sta. 1+160.00 = 376.00m Roadway Excavation -Embankment from Borrow (Common Soil) Construction of Minor Drainage Application of Reflectorized Thermoplastic Pavement Markings
300104225477000	15.) 21LA0003 - Construction (Completion) of Multi-Purpose Butkling at Barangay Tamia, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/19/21	02/24/21	GAA FY 2021	1,800,000.00		1,800,000.00	Construction of 4 (Four) Bay bleacher, this includes 2m x 25m floor salb extension and Man Gate both sides.
300104225520000	16.) 21LA0009 - Construction of Multi-Purpose Building, Barangay Baylo, Monkayo,Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/19/21	02/24/21	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Complete Covered Court w Court Slab, Palnting Works (on steel, Masonry and concrete), Electrical Works an Movable Basketbail Court



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300203101911000	17.) 21LA0018 - Linda - Sasa Road Leading to Ecotourism Park, Nabunturan, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/19/21	02/24/21	GAA FY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk.= 230mm) Sta. 2+658.675 - Sta. 3+268.360 = 609.972m Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Construction of Slope Protection (Grouted Riprap) Application of Reflectorized Thermoplastic Pavements Markings
300104225478000	18.) 21LA0020 - Construction (Completion) of Multi-Purpose Building, Barangay Banagbanag, Montevista, Davao de Oro	Const. Section	Να	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/19/21	02/24/21	GAA FY 2021	1,800,000.00		1,800,000.00	Construction of Five (5) Bay Bleacher. This includes Plastering, painting Works (mason and steel), and roof framing
300104225499000	19.) 211.A0031 - Construction of Multi-Purpose Building (Day Care Center) at Barangay Cogonon, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/19/21	02/24/21	GAA FY 2021	2,500,000.00		2,500,000.00	Construction of Complete Daycare Center. This includes Plumbing Works, Electrical Works, Tile Warks, Window Grilles, 4 sets of Orbit Ceiling Fan and 2 sets of fire extinguisher
320102104418000	20.) 21LA0069 - Construction of Revetment along Hijo River at Barangay Elizakle, Maco, Davao De Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	02/19/21	02/24/21	GAA FY 2021	20,000,000.00	<u>}</u>	20,000,000.00	Construction of Concrete Pavement along river banks with handlald rock embankment for scour protection
<b>30010422</b> 5511000	21.) 21LA0002 - Construction of Multi-Purpose Building (Social Hall), Camansi National High School (NHS), Brgy. Camansi, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	02/22/21	02/26/21	GAA FY 2021	2,000,000.00			Construction of complete Social Hall including electrical & painting works
<b>3001042</b> 25472000	22.) 21LA0008 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	02/22/21	02/26/21	GAA FY 2021	1,500,000.00			Construction (Completion) of MPB Gym (19.5x18m) and includes Electrical Works, Finished, w/out Floor Slab.
300203101910000	23.) 21LA0037 - Libudon Road leading to Laki Pool Inland Resort, Brgy. Libudon, Mabini, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	02/22/21	02/26/21	GAA FY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk. = 280mm Sta. 1+029.500 - Sta. 1+575.000 = 545.50n Roadway Excavation - Common Surplus Excavatin - Embankment from Borrow (Common Soll) Excavation of Earth Canal Construction of Slope Protection (Grouted Riprap) Application Reflectorized Thermoplastic Pavement Markings



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300203101915000	24.) 21LA0046 - Ngan Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunias Falls, Compostela, Compostela Valley	Const. Section	No	Competitive Bidding	01/14 <b>/21</b> - 01/20 <b>/21</b>	02/04/21	02/22/21	02/26/21	GAA FY 2021	24,260,000.00			Concreting (width = 6.10m, thk. = 230mm) Sta. 3+516.000 - Sta. 4+767.00 = 1,252.057 meters with equations Roadway Excavation Comstruction of Slope Protection (Grouted Riprap) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
310303101143000	25.) 21LA0059 - Retrofitting/Strenghtening of Cabidianan Br. (B00195MN) along Nabunturan-Mainit Park Rd	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	02/22/21	02/26/21	GAA FY 2021	6,100,000.00			Installation of CFS, 1 Layer on S1, S2, S3 & Intermediate Dia. S1 ro S3; Installation of CFS, 2 Layers on S2, MM4-MM7 & Cfb on S2, MM3-MM6; Application of Epoxy Coating and Epoxy Injection; Installation of Expansion Joint, Steel Finer Type (Wd60); Application of Bituminous Tack Coat, Emulsified Asphalt; Application of Bituminous Concrete Surface Wearing Course, Hot-Laid, Somm thk; Application of Reflectorized Thermoplastic Pavement marking Yellow;; Application of Reflectorized Thermoplastic Pavement marking White; Application of Special Anti-Corrosion Paint (Repaint of Stee
310303101146000	26.) 21LA0060 - Retrofitting/Strenghtening of Kao Br. (B01529MN) along Nabunturan-Maragusan Rd	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	02/22/21	02/26/21	GAA FY 2021	3,500,000.00			Instaliation of CFS 1 Layer on Span 1, ID 8 ED MN 1-4, Bottom slab MM1-MM2, Mm2- MM3, MM3-MM4, MM3-MM4; Installation of CFS 2 Layers on Span 1, MM184; Installation of CFP on Span 1, MM184; Installation of Expansion JOInt, Steel Finge Type (Wd60 Complete set); Application of Biturninous Tack Coat, Emulsified Asphatr, Application of Bitunimous Concrete Surface Wearing Course, Hot Laid, SDmm thk; Application of Special Anti-Corrosion Paint (Repaint of Steel Bearing); Removal of Actual Structures/Obstruction, 0.05m thick ACP; Application of Reflectorized Thermoplastic Pavement Markings, White; Application of Reflectorized Thermoplastic Pavement Markings, Yellow.
310303101141000	27.) 21LA0062 - Retrofitting/Strenghtening of Banlag Br. (B00069MN) along Daang Maharilka (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	02/22/21	02/26/21	GAA FY 2021	2,700,000.00		2,700,000.00	Installation of Carbon Fiber Sheet, 1 layer S1, Center, S2, Leftside, Center and Rightside, S3, Center



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300104225490000	28.) 21LA0063 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Masara, Maco, Davao de Oro	Const. Section	Νο	Competitive Bidding	01/14/21- 01/20/21	02/ <b>04/2</b> 1	02/22/21	02/26/21	GAA FY 2021	7,000,000.00			Construction of Complete 13.5 x 12.0m 2 storey barangay hall with concrete works, aluminum doors & windaws, 1 unit 12 seat conference table, ceiling (Spandrel Type), painting works, plumbing works, Tilesswork Roofing Works, Metal Railings Steelworks, Electrical Works, Air-conditioning Unit, Wate Pump Station, Fire extinguisher, Fire Alarm System
300104225489000	29.) 21LA0064 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Kaligutan, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	02/22/21	02/26/21	GAA FY 2021	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.0m 2 storey barangay hall with concrete works, aluminum doors & windows, 1 unit 12 seat conference table, celling (Spandrel Type), palnting works, plumbing works, Tieworks, roofing Works, Metal Railings, Steelworks, Electrical Works, Air-conditioning Unit, Wate Pump Station, Fire extinguisher, Fire Alarm System
300104225522000	30.) 21LA0015 - Construction of Multi-Purpose Building, Barangay New Asturias ES, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/09/21	03/12/21	FY GAA 2021	4,000,000.00		4,000,000.00	Construction of Complete Covered court w Court Slab (0.5m Elevation) and Embankment (0.5m) Painting works (on steel, masonry and concrete), Electrical Works and Movable Basketball Goal
300203101917000	31.) 21LA0016 - San Jose Road leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/09/21	03/12/21	FY GAA 2021	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., thk.= 230mm Sta. 3+602.000 - Sta. 4+262.000 = 660.000m Roadway Excavation - Common Surplus Excavation Construction of Single Barrel Canai and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavements Markings
300104225480000	32.) 21LA0021 - Construction (Completion) of Multi-Purpose Building, Barangay Naboc, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/09/21	03/12/21	FY GAA 2021	1,800,000.00		1,800,000.00	Construction of Five (5) Bay Bleacher. Includes Plastering, Soll Polsoning, and Painting Works (masonry and steel)
300104225482000	33.) 21LA0023 - Construction (Completion) of Multi-Purpose Building, Barangay New Visayas, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	1,800,000.00		1,800,900.00	Completion of Bleacher. This Includes Painting works on Steel, Concrete and Masonry, Man Gate and Movable Basketba Goal
300104225492000	34.) 21LA0026 - Construction of Multi-Purpose Bullding (Barangay Hall), Barangay Sto. Niño (Kao), Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	7,000,000.00		7,000,000.00	Construction of Complete 13.5m x 12.0m / Storey barangay hali with concrete works, aluminum doors and windows, 1 unit 12 seater conference table, ceiling (spandrel Type), Metal Railings Steelworks, Electrica works. Alrconditioning Unit. Water pump station. Fire Extinguisher. Fire Alarm Syste
300104225538000	35.) 21LA0033 - Rehabilitation of Multi-Purpose Building (Mini Gym), Rimando NHS, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	2,000,000.00		2,000,000.00	Construction of Five (5) Bay Bleacher with the Covered Court, Additional of Elevation 40m is included.



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300104225515000	36.) 21LA0034 - Construction of Multi-Purpose Building at Bantacan NHS, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	03/09/21	03/12/21	FY GAA 2021	3,000,000.00		<b>3,000,00</b> 0.00	Construction of 2-3.2mx30m Bleacher, this include additional embankment of 4m.
300104225517000	37.) 21LA0035 - Construction of Multi-Purpose Building at Barangay Ngan, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	3,000,000.00		<b>3,000,00</b> 0.00	Construction of Covered Court One (1) Bay Only. Including, plastering on concrete, and Painting works on steel truss, and concrete. Electrical Works is not included
300104225485000	38.) 21LA0036 - Construction (Completion) of Multi-Purpose Buildings (Purok Centers), Barangay Poblacion, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	5,000,000.00		<b>5,000,00</b> 0.00	Construction of Complete Ten (10) Units Purok Centers. Including Painting Works on Metal Steel and Concrete
300203101918000	39.) 21LA0040 - Sto. Niño Road leading to Sto. Niño Caves, Brgy. Sto. Niño, Laak, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk = 230mm) Sta. 0+565.00 - Sta. 1+020.00 = 495.00mm Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings
300121201365000	40.) 21LA0043 - Rehabilitation of Water System at Barangay Tigbao, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	FY GAA 2021	3,000,000.00		3,000,000.00	Water Source (Spring) Installation of Reservoir (Concrete) - 1 Ground Tank (3.0x3.0x3.0)M Installation of 1 - intake Box, 1-Sumptank Installation of Pipes and Fittings
300203101909000	41.) 21LA0047 - Bongkilaton Road leading to Mandaya Village, Pansan Fails, Bongkilaton Cave and Tagbubunias Fails, Brgy. Ngan, Compostela Valley	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/09/21	03/12/21	FY GAA 2021	15,000,000.00		<b>15,000,00</b> 0.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 2+592.915 - Sta. 3+103.420 = 506.071 meters with equations Roadway Excavation Common Surplus Excavation - Surplus Soft Rock Excavation - Surplus Hard Rock Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic



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310303101147000	42.) 21LA0048 - Retrofitting/Strenghtening of Libasan Br. (B00194MN) along Nabunturan-Mainit Park Rd	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/09/21	03/12/21	FY GAA 2021	3,000,000.00			Installation of Carbon Fiber Sheet - 1 layer on span 1 Deck (MM1-MM7), Span 2 Deck (MM1-MM8) and Span 2 Main Members 1-8 Installation of Carbon Fiber Plate on Span 2 Main Members 1-8 Application of Epoxy Coating, Epoxy Injectio and Patching Type A Repainting of Steel Bearing on MM3, MM4,
320102104420000	43.) 21LA0070 - Construction of Revetment along Hijo River at Barangay Pangi (Upstream), Maco, Davao De Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/16/21	03/09/21	03/12/21	FY GAA 2021	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
320102104420000	44.) 21LA0071 - Construction of Revetment along Hijo River at Barangay Taglawig, Maco, Davao De Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/16/21	03/09/21	03/12/21	FY GAA 2021	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
300104225493000	45.) 21LA0073 - Construction of Multi-Purpose Building (Barangay Health Station), Barangay Poblacion, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/11/21	03/09/21	03/12/21	FY GAA 2021	2,500,000.00		2,500,000.00	Construction of Complete MPB (Barangay Health Station), Including Plumbing works W/ Fixtures, Tile Works, Painting Works, Railings, Window Grilles, Electrical Works an Demolition of Existing Building
300104225502000	46.) 21LA0077 - Construction of Multi-Purpose Building (DepEd District Office), Mawab CES, Barangay Poblacion, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	01/22 <b>/21</b> - 01/28/21	02/11/21	03/09/21	03/12/21	FY GAA 2021	2,000,000.00		2,000,000.00	Construction of complete 6.0m x 9.0m Deped District Office w/plumbing works, aluminum window and doors, roofing works painting works, ceiling works (acoustical), tileworks, electrical works, steel works, and metal railing (ramp)
300104225494000	47) 21LA0083 - onstruction of Multi-Purpose Building at 66IB Compound, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/ <b>21</b> - 02/09/21	02/23/21	03/09/21	03/12/21	FY GAA 2021	3,000,000.00		3,000,000.00	Construction of Complete Covered Court wil Court Slab, Painting Works (on steel, masonry and concrete), Electrical Works an Movable Basketball Goal.
300104225532000	48.) 21LA0084 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Libudon, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	03/09/21	03/12/21	FY GAA 2021	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building (10n x 6m Stage) with reinforced concrete, cement plaster finish, painting works with railings, finishing works and electrical works
300121201354000	49.) 21LA0045 - Construction of Water System at Barangay Mahayahay, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10 <b>/20</b> - 12/16 <b>/2</b> 0	01/14/21	03/11/21	03/17/21	FY GAA 2021	5,000,000.00		5,000,000.00	Water Source (Spring) Installation of Reservoir (Concrete) - 1 Ground Tank (3.0x3.0x3.0)M Installation of 1 - intake Box, 1-Sumptank Installation of Pipes and Fittings



			Is this an		Sched	ule for Each	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No}	Mode of Procursment	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Brief description of Program/Project
300104225488000	50.) 21LA0065 - Construction of Multi-Purpose Buikling (Barangay Hall), Barangay Bukal, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/11/21	03/17/21	FY GAA 2021	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.0m 2 storey barangay hall with concrete works, aluminum doors & windows, 1 unit 12 seater conference table, celling (Spandrel Type), painting works, plumbing works, Tikeworks, roofing Works, Metal Rallings, Steelworks, Electrical Works, Air-conditioning Unit, Water Pump Station, Fire extinguisher, Fire Alarm
300104225487000	51.) 21LA0066 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Banbanon, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/11/21	03/17/21	FY GAA 2021	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.0m 2 storey barangay hall with concrete works, aluminum doors & windows, 1 unit 12 seater conference table, celling (Spandrel Type), painting works, plumbing works, Tileworks, roofing Works, Metai Rallings, Steelworks, Electrical Works, Air-conditioning Unit, Water Pump Station, Fire extinguisher, Fire Alarm
300104225491000	52.) 21L40075 - Construction of Multi-Purpose Building (Barangay Hall), Barangay San Roque, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	<b>02/11</b> /21	03/11/21	03/17/21	FY GAA 2021	7,000,000.00			Construction of complete 13.5mc12.02m 2 storey barangay hall with concrete works, aluminum doors and windows, 1 unit 12 seater conference table, celling (spandrel type), painting works, plumbing works, metal railings, steelworks, electrical works, airconditioning unit. Water pump station. Fire extinguisher. Fire alarm system
300104225494000	53.) 21LA0080 - Construction of Multi-Purpose Building (Bunkhouse) at 661B Compound, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	<b>02/23</b> /21	03/11/21	03/17/21	FY GAA 2021	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building (Bunkhouse) with eartworks, site development, plain and reinforced concrete worksk, finishing works including cladding, electrical works and water tank as rain water collector including its platform.
300104225526000	54.) 21LA0005 - Construction of Multi-Purpose Building, New Relocation Site, Barangay Pasian, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/16/21	03/19/21	FY GAA 2021	3,000,000.00		3,000,000.00	Construction of Complete Covered Court with Court Slab, Painting Works (on steel, Masonry and concrete), Electrical Works and Movable Basketball Court
300104225523000	55.) 21LA0006 - Construction of Multi-Purpose Building, Barangay Olaycon, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	<b>12/1</b> 0/20- 12/16/20	<b>01/12</b> /21	03/16/21	03/19/21	FY GAA 2021	3,000,000.00		3,000,000.00	Construction of MPB (12m x 6m Stage) with reinforced concrete, cement plaster finish, painting works with railings, finishing works and covered court additional two (2) bay expansion
300104225534000	56.) 21LA0010 - Rehabilitation of Multi-Purpose Building (Covered Court), Basak NHS, Barangay Basak, Nabunturan, Davao de Oro	Const, Section	No	Competitive Bidding	12/10/20- 12/16/20	<b>01/12</b> /21	03/16/21	03/19/21	FY GAA 2021	1,000,000.00			Rehabilitation of Multi-Purpose Bullding (1- 3.20mx18m Bleacher) with reinforced concrete, cement plaster filnish, painting works with railings, finishing, and gutter with downsprout on both bleacher



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300104225506000	57.) 21LA0011 - Construction of Multi-Purpose Building (Health Center), Barangay Taglawig, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/16/21	03/19/21	FY GAA 2021	2,000,000.00	-	2,000,000.00	Construction of Complete MPB (Barangay Health Station), Including Plumbing Works w/ Fixtures, Tile Works, Painting Works, Railings and Electrical Works
300104225507000	58.) 21LA0013 - Construction of Multi-Purpose Building (Mini Gym), Magading ES, Barangay Magading, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/16/21	03/19/21	FY GAA 2021	3,000,000.00		3,000,000.00	Construction of Covered Court (Mini Gym 14m x 30m) and 0.3 Elevation w/ Painting Works (Masonry and Steel), Electrical Works and Movable Basketball Goal
300204101080000	59.) 21LA0017 - 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, Compostela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/16/21	03/19/21	FY GAA 2021	15,000,000.00		15,000,000.00	Concreting (width = 6.70m., thk. = 280mm) Sta. 2+010.000 - Sta. 2+680.000 = 670.000m Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavements Markings
300121201351000	60.) 21LA0041 - Construction of Water System at Barangay Parasanon, Maragusan, Davao de Oro	Const. Section	Ño	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/16/21	03/19/21	FY GAA 2021	5,000,000.00		5,000,000.00	Water Source (Spring) Installation of Water Pumping System 1 - (Pumping Station 1.6m x l.6m), 1- Transformen w/ complete Accessories Installation of Reservoir (Concrete) - 1 Ground Tank (3.0x3.0x3.0)M Installation of 1 - intake Box, 1-Sumptank Intallation of Pipes and Fittings
300121201355000	61.) 21LA0044 - Construction of Water System at Barangay San Miguel, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/16/21	03/19/21	FY GAA 2021	3,500,000.00		3,500,000.00	Water Source (Spring) Installation of Water Pumping System 1 - (Pumping Station 1.6m x 1.6m), 1- Transformer w/ complete accessories Installation of Reservoir (Concrete) 1 - Ground Tank (3.0x3.0x3.0)M Installation of 1 - Intake Box, 1-Sumptank Installation of Pipes and Fittings
310303101150000	62.) 21LA0049 - Retrofitting/Strenghtening of Manat Br. (B00080MN) along Benigno S. Aquino Jr. National Highway	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/16/21	03/19/21	FY GAA 2021	3,500,000.00		3,500,000.00	Installation of Carbon Fiber Sheet - 1 Layer on Deck (MM3-MM6) of Span 1,2 & 3 ED (MM3-MM6) of Span 1,2 & CMM3-MM5) of Span 2; Installation of Carbon Fiber Plate o MM3-MM6 of Span 1,2 & 3; Application of Epoxy Coating & Epoxy Injection; Installati of Expansion Joint, Steel Finger Type (Wd60); Repainting of Steel Bearing
310303101149000	63.) 21LA0061 - Retrofitting/Strenghtening of Magangit Br. (B01688MN) along Nabunturan-Maragusan Rd	Const. Section	No	Competitive Bidding	01/14/21· 01/20/21	02/04/21	03/16/21	03/19/21	FY GAA 2021	4,900,000.00		4,900,000.00	installation of Carbon Fiber Sheet Layer 1 o S1 (MM1-MM4) and S1, Deckslab (MM1- MM2, MM2-MM3, MM3-MM4)
300104225504000	64.) 21LA0079 - Construction of Multi-Purpose Building (Gym), Panganason, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/11/21	03/16/21	03/19/21	FY GAA 2021	4,500,000.00		4,500,000.00	Construction of complete covered court with court slab, painting works (on steel, mason and concrete), removal of structure, electrical works and movable basketball goz w/complete stage w/o electrical



		1	Is this an		Sched	ule for Each i	Procurement /	Activity		Estima	ted Budge	nt (Php)	Remarks
UACS Code	Procurament Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Brief description of Program/Project
310303101153000	65.) 21LA0050 - Retrofitting/Strenghtening of Osmeña Br. (B00082MN) along Benigno S. Aquino Jr. National Highway	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/16/21	03/19/21	FY GAA 2021	14,600,000.00			application of Carbon Fiber Sheet - 2 layers on MM1-MM4 and ID of S1 to S6 & Deck of S1, S2 & S3; Application of Carbon Fiber Sheet-1 layer of Deck of S3 to S6; Application of Carbon Fiber Plate on MM1- MM4 of Span 1 to Span 5 & MM2 of Span 6 Application of Epoxy Coating and Epoxy
300104225471000	66.) 21LA0025 - Construction (Completion) of Multi-Purpose Building (Social Hall), Bankeruhan Elementary School, Barangay Bankerohan Sur, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/17/21	03/19/21	FY GAA 2021	1,800,000.00		1,800,000.00	Construction of Complete Mini Gym Incliuding a]electrical and Painting works and Tile Work In (CR only)
300121201356000	67.) 21LA0042 - Construction of Water System at Barangay Magcagong, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/17/21	03/19/21	FY GAA 2021	3,500,000.00		3,500,000.00	Water Source (Spring) Instaliation of Reservoir (Concrete) - 1 Ground Tank (3.0x3.0x3.0)M Instaliation of 1 - Intake N=Box, 1-Sumpta Intaliation of Pipes and Fittings
310303101154000	68.) 21LA0051 - Retrofitting/Strenghtening of Tagmanok Br. (B00079MN) along Daang Maharlika (MN)	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	FY GAA 2021	3,500,000.00		3,500,000.00	Installation of Carbon Fiber Sheet - 1 layer on Deck (MM7-MM8) & Main Members 7 & 10 of Span 1 & Span 3 MM7 & MM10; Installation of Carbon Fiber Plate on MM7- MM10 of Span 1, Span 2 & Span 3; Application of Epoxy Coating, Epoxy Injecti & Patching Type-A; Installation of Expansk Joint, Steel Finger Type (Wd60)
310303101148000	69.) 21LA0053 - Retrofitting/Strenghtening of Linda Br. (B00077MN) along Daang Maharilika (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	03/17/21	03/19/21	FY GAA 2021	3,000,000.00		3,000,000.00	Installation of Carbon Fiber Sheet - 1 Laye on Deck (bet. MM3-MM6) of Span 1,2 & 3 and Main Members 3,4,5 & 6 Span 2 & Sp 3; Installation of carbon Fiber Plate on Ma Members 3,4,5 & 6 of Span 2 and Span 3; Application of Epoxy Coating, Epoxy Inject
300104225527000	70.) 21LA0078 - onstruction of Multi-Purpose Building, Sitio Mabuhay, Barangay Awao, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/11/21	03/17/21	03/19/21	FY GAA 2021	3,500,000.00		3,500,000.00	Construction of Complete covered court w court slab, painting works (on steel, maso and concrete), electrical works and moval basketball goal, removal os structure
300104225529000	71.) 21LA0085 - Rehabilitation of Multi-Purpose Buikling (Barangay Gym), Barangay New Leyte, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	03/17/21	03/19/21	FY GAA 2021	5,000,000.00		5,000,000.00	Construction of Complete Covered Court w Court Slab, Painting Works (on steel, masonry and concrete), Removal of Structure, Electrical Works and Movable Baskehall Goal and Construction of Compl Bleacher (3.2m x 30m) with Painting Work (on Steel and Masonry Concrete)

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO DISTRICT ENGINEERING OFFICE REGION XI Nabunturan, Davao de Oro

			Is this an		Sched	ule for Each I	Procurement A	Activity		Estima	ted Budge	st (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
<b>3001042</b> 25528000	72.) 21LA0086 - Rehabilitation of Multi-Purpose Building (Barangay Gym), Barangay Golden Valley, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	03/17/21	03/19/21	FY GAA 2021	3,000,000.00			Construction of Five (5) Bay Bleacher and Court Slab, This includes Removal of Structure, Plastering, painting works (masonry and steel), and roof framing, Hanger Basketball Goal.
<b>3001042</b> 25486000	73.) 21LA0088 - Construction of Multi-Purpose Building (ADMIN Building of OEPED District Office), Barangay Gabi, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	FY GAA 2021	2,400,000.00		<i>,</i> .	Construction of complete 6.0m x 9.0m DepEd District Office w/plumbing works, aluminum window & doors, roofing works, painting works, ceiling works (acoustical), Office tables and chairs, Metal Cabinet, tileworks, electrical works, steel works, & metal railings (ramp)
<b>3001042</b> 25472000	74.) 21LA0089 - Construction (Completion) of Multi-Purpose Building (Unified Tribal Building), Barangay Poblacion, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	FY GAA 2021	2,000,000.00			Construction (Completion) of Multi-Purpose Building (Plain and Reinforced Concrete Works, Finishing Works, Doors and Windows, Walls, Ceiling, Paintings, Plumbing Works and Electrical Works)
<b>300104</b> 225496000	75.) 21LA0092 - Construction of Multi-Purpose Building (Covered Court), Barangay L.S. Sarmiento, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	FY GAA 2021	3,500,000.00			Construction of Complete Covered Court with Court Slab (0.8m elevation), Removal of Structure and Obstruction, Painting Works (on steel, masonry and Electrical Works and Movable Basketball Goal.
<b>300104</b> 225495000	76.) 21LA0094 - Construction of Multi-Purpose Building (Covered Court), Barangay Buhi, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	FY GAA 2021	3,500,000.00			Construction of Complete Covered Court wit Court Slab (Elevation of 9 x 16 (1.50m) and Elevation of 9 x 16 (1.80m), Painting Works (on Steel, Masonry and concrete), electrical works and Movable basketball goal.
<b>300105</b> 200528000	77.) 21LA0095 - Construction of Three (3)- Storey (DPWH Building No. 2) of Compostela Valley DEO, Nabunturan, Compostela Valley	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/09/21	03/26/21	03/30/21	FY GAA 2021	30,000,000.00			Construction of Three (3) Storey (DPWH Building No. 2) this includes Removal of Structure, Structure Excavation, Embankment, Masonry Works, Metal Deck, Roofing, Cistern, Water Pump, Booster pump, Plumbing Works; Catch Basin, Storm Drainage and Downspout, Painting Works on Metal and Fully Function Ground Ficor with Tile Works, Painting Works, Plumbing Fixtures, Ceiling Works, Doors and Window, Air-condition, Plastering, Electrical Works an Mechanical Works
<b>3001042</b> 25475000	78.) 21LA0074 - Construction (Completion) of Multi-Purpose Building at Barangay Lagab, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/08/21	03/23/21	03/29/21	04/05/21	FY GAA 2021	1,800,000.00		1,800,000.00	Construction of Five (5) bay Bleacher, this include Soll Poisoning, Cement Plaster Finish and Painting Works (Steel and Masonry)



			Is this an		Sched	ule for Each	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Totał	MOOE	со	Brief description of Program/Project
300104225537000	79.) 211A0097 - Rehabilitation of Multi-Purpose Building (MAGRO office of LGU Compostela), Barangay Poblacion, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/08/21	03/23/21	03/29/21	04/05/21	FY GAA 2021	6,000,000.00			Rehabilitation of MPB (MAGRO Office of LGU Compostela) Including the ff: 1.) Roof Framing and Roofing 2.) Extension of CHB and Column 3.) Ceiling Works and Painting Works (including repainting of the whole building) 4.) Building Extension for Head Office and Pantry 5.) Repakement of Plumbing future and tiles 6.) Electrical Works and Aircondition units 7.) Fencing (fence 1 only) See attached Plan 8.) Removal of Existing Roofing and Roof Framing.
300104225521000	80.) 21LA0098 - Construction of Multi-Purpose Building, Barangay Manat ES, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/08/21	03/23/21	03/29/21	04/05/21	FY GAA 2021	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building (12m x 6m Stage) with reinforced concrete, cement plaster finish, finishing hardware, painting masonry and electrical works.
300104225516000	81.) 21LA0012 - Construction: of Multi-Purpose Building at Barangay Kahayag, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	03/17/21- 03/23/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	1,800,000.00		1,800,000.00	Construction of Multi-Purpose Building (Stage) at Barangay Kahayag, This includes file works, painting works, logo, Gutter and Electrical Works
310303101151000	82.) 21LA0056 - Retrofitting/Strenghtening of Manat Br. (B01528MN) along Nabunturan-Maragusan Rd	Const. Section	No	Competitive Bidding	03/17/21- 03/23/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	10,100,000.00		10,100,000.00	Instaliation of CFS, 1 Layer on S2, MM1- MM4, S3, MM1-MM4, S4, MM1-MM4, S5, MM1-MM4, S6, Mm1; Installation of CFP on S1, MM4, S2, MM1-MM4, S3, MM1-MM4, S4, MM1-MM4, S5, MM1-MM4; Installation of Gabions on Pier 3, 4 & 5; Installation of Filte Cloth on Pier 3, 4 & 5
310303101152000	83.) 21LA0057 - Retrofitting/Strenghtening of Nabunturan Br. (B00075MN) along Daang Maharlika (MN)	Const. Section	No	Competitive Bidding	03/17/21- 03/23/21	04/05/21	04/16/21	04/21/21	GAA CY 2021	4,800,000.00		4,800,000.00	Installation of CFS, 1 Layer on S1 Deck Soffit, Mm1-MM2, MM2-MM3, Mm3-MM4, MM4-MM5, MM5-MM6, MM6-MM7, Mm7- MM8, MM8-MM9, MM9-MM10, MM10-MM11, MM11-MM12; Installation of CFS, 1 Layer on S1 End Diaphragm, MM1-Mm2, Mm2-MM3, MM3-MM4, MM4-MM5, MM3-MM6, MM6- MM7, MM7-MM8, MM8-MM9, MM9-MM10, MM10-MM11, MM11-MM12; Installation of CFS, 1 Layer on S1 Intermediate Diaphragm MM1-MM2, MM2-MM3, MM3-MM4, MM4- MM5, MM5-MM6, MM6-MM7, MM7-MM8, MM8-MM9, MM9-MM10, MM10-MM11, MM11 MM12; Installation of CF, on S1, MM1, MM12, MM3, MM4, MM10, MM11, MM12; Application of Epoxy Coating, Epoxy Injection



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UACS Code	Procurement Project	End- user	Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300203101916000	84.) 21LA0103 - Pasian Road leading to Agrotourism Complex, Brgy. Pasian, Monkayo, Compostela Valley	Const. Section	No	Competitive Bidding	3/16/21- 3/22/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	15,000,000.00		15,000,000.00	Concreting (width=6.10 m., thk. = 230 mm) SECTION 1 Sta. 0+000.000 - Sta. 0+290.000 = 289.15 meters with Equation SECTION 2 Sta. 0+000.000 - Sta. 0+584.000 = 584.00 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300204101079000	85.) 21LA0104 - Bongabong-Sitio Magapaiway Road connecting Pantukan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Brgy. Bongabong, Pantukan, Compostela Valley	Const. Section	No	Competitive Bidding	3/16/21- 3/22/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	20,000,000.00		20,000,000.00	Concreting (width=6.70m., thk 280mm) Sta. 1+546.000 - Sta. 2+494.000 =884.58 meters with Exception Roadway Excavation - Common Surplus Excavation Construction of Overflow RCPC Construction of Slope Protection (Grouted Riprap) Construction of Minor Drainage Strudtures Application of Reflectorized Thermoplastic Pavement Markings
300104225497000	86.) 21LA0105 - Construction of Multi-Purpose Building (Covered Court), Barangays Mampisig, Baybay and Tagnanan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	3/17/21- 3/23/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	4,000,000.00		4,000,000.00	Construction of Complete Covered Court with Court Slab, Embankment on the Left Side of the Court, Painting Works (on steel, Masonry and concrete), Removal of Structure and Cutting of Trees Electrical Works and Hanger Basketball Goal
300104225533000	87.) 21LA0096 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Tuboran, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/08/21	03/23/21	04/22/21	04/26/21	GAA CY 2021	3,000,000.00		3,000,000.00	Construction of 8 (Eight) Bay Bleacher, This Include painting works (masonry and steel) and Hang Type Basketball Goal.
300104225470000	88.) 21LA0106 - Construction (Completion) of Multi-Purpose Building (social hali) at Mapaca ES, Compostela, Davao de Oro	Const. Section	No	Competitive . Bidding	3/24/21- 3/30/21	04/13/21	04/22/21	04/26/21	FY 2021 GAA LP- VIILP	1,800,000.00		1,800,000.00	Construction of complete Mini Gym including electrical & painting works
300104225512000	89.) 21LA0112 - Contruction of Multi-Purpose Building (Social Hall), Mayaon NHS, Barangay Mayaon, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA LP- VIILP	2,000,000.00		2,000,000.00	Construction of complete Social Hall Including electrical & painting works
300104225510000	90.) 211.A0113 - Construction of Multi-Purpose Building (Senior Citizen), Barangay Manat, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA LP- VIILP	2,000,000.00		2,000,000.00	Construction of Complete Senior Cetizen Building, Including Painting Works, Ceiling Works (on offfice area only) and Tile ( at office slab and toilet), Electrical Works and Insulated Foam (on Hall and eaves)
300104225513000	91.) 21LA0114 - Construction of Multi-Purpose Building (Social Hall), Prosperidad Elementary School (ES), Barangay Prosperidad, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA LP- VIILP	2,000,000.00		2,000,000.00	Construction of Complete Social Hall including electrical & painting works



			Is this an		Sched	ule for Each	Procurement /	Activity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310102100760000	92.) 21LA0115 - Asphalt Overlay - along Benigno S. Aquino Jr. National Highway (501432MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA - REGULAR INFRA	25,342,000.00		25,342,000.00	Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN - K1606+000.000 - K1607+976.000 = 1,976.000 meters AS PER RBIA - K1606+000.000 - K1607+976.000 = 1,976.000 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Markers
310102100761000	93.) 21LA0117 - Asphalt Overlay - along Nabunturan-Maragusan Rd (S00127MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY GAA - REGULAR INFRA	38,639,000.00		38,639,000.00	Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN K1463+000.000 - K1466+000.000 = 3,000.000 meters AS PER RBIA K1463+000.000 - K1466+000.000 = 3,000.000 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Markers
310103100764000	94.) 21LA0121 - Asphalt Overlay - along Montevista-Compostela- Matl Bdry Rd (S00135MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY GAA - REGULAR INFRA	75,425,000.00			Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN K1450+104.000 - k1455+986.000 = 5,882.000 meters AS PER RBIA K1450+104.000 - K1456+250.000 = 5,882.000 meters Application of Reflectorized Thermoplastic Pavement Markings Installation of Pavement Stud Markers
32010210442100	95.) 21LA0146 - Construction of Revetment along Hijo River at Barangay Poblacion, Mawab, Davao De Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA - REGULAR INFRA	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with Steel sheet Pile for Foundation Construction of Concrete Lined Canal Installation of Minor Drainage RCPC
300117210268000	96.) 21LA0150 - Concreting of Road from National High Way Junction to Sitio Tagaytay, Barangay Mipangi, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/20/21	04/22/21	04/26/21	FY GAA 2021 - LP- LIP	3,000,000.00		3,000,000.00	Concreting (width = 6.10m., thk. = 230mm Sta. 0+000.000 - Sta. 0+176.000 = 176m Roadway Excavation Common Surplus Excavation Construction of Minor Drainage Structures Installation of Metal Guardrails including Concrete Post



			Is this an		Scher	ule for Each F	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MODE	со	Brief description of Program/Project
320102104186000	97.) 21LA0067 - Construction of Revetment along Manat River leading to Agusan River, Brgy. Banlag, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	04/22/21	04/26/21	GAA CY 2021	100,000,000.00		100,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation; Channel Excavation Creek
320101106296000	98.) 21LA0068 - Construction of Revetment along Kingking River, Ayan Section R/S, Brgy. Kingking, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	04/22/21	04/26/21	GAA CY 2021	<b>55,000,00</b> 0.00		55,000,000.00	Construction of Concrete Revelment with Steel Sheet Pile for Foundation
320101107095000	99.) 21LA0072 - Construction of Revetment along Agusan River, Purok 3 Brgy. Osmeña to Purok 1, Poblacion Compostela, Davao de Oro (Sta. 1+000.000 - Sta. 1+780.000 RS)	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/11/21	04/22/21	04/26/21	GAA CY 2021	<b>48,232,000</b> .00		48,232,000.00	Construction of Concrete Reverment with Steel Sheet Plie for Foundation
3201011063050000	100.) 21LA0081 - Revetment Along Manat River (Up-stream and Down Stream) leading to Agusan River at Purok 7 Tapia, Montevista, Davao De Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	04/22/21	04/26/21	GAA CY 2021	<b>70,000,00</b> 0.00		70,000,000.00	Construction of Concrete Pavement with Steel Sheet Pile for Foundation
320101106295000	101.) 21LA0082 - Construction of Revetment along Hijo River, Brgy. Bucana, Maco, Davao de Oro (Sta. 1 + 200 - Sta. 1 + 960 LS )	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	04/22/21	04/26/21	GAA CY 2021	68,183,000.00		68,183,000.00	Construction of Concrete Reverment with Steel Sheet Pile for Foundation
300104225505000	102.) 21LA0093 - Construction of Multi-Purpose Building (Hall of Justice Phase 3), Barangay Poblacion, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	04/22/21	04/26/21	GAA CY 2021	25,000,000.00		25,000,000.00	Completion of Structural Concrete (Roof Deck for Transformer Pad and ACU Outdoor Unit including Elevator Shaft): Completion of Interior Wall Partition (CHB); Provision for Doors and Window; Provision for Tile Works and Painting Works; Provision for Railings; Roughing ins for elect. Works; Roughing ins Plumbing Works; Roughing Ind for Fire Protection and Alarm System
320101106294000	103.) 21(A0100 - Construction of Revetment along Hijo River at Hijo Br.2 (Downstream) Brgy. Hijo, Maco, Davao de Oro (Sta. 1 + 560 - Sta. 2 + 180 LS)	Const. Section	No	Competitive Bidding	03/10/21- 03/16/21	03/30/2021	04/22/21	04/26/21	GAA CY 2021	<b>60,000,00</b> 0.00		60,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
320102104187000	104.) 21LA0101 - Construction of Revetment along Naboc River leading to Agusan River, Brgy. Naboc, Monkayo, Davao de Oro (Sta. 0+000 - Sta. 3+000)	Const. Section	No	Competitive Bidding	03/10/21- 03/16/21	03/30/2021	04/22/21	04/26/21	GAA CY 2021	100,000,000.00		100,000,000.00	Construction of Concrete Revelment with mattresses for foot protection
320101107096000	105.) 21LA0102 - Construction of Revetment along Hijo River at Hijo Br.2 (Upstream) Brgy. Hijo, Maco, Davao de Oro (Sta. 2 + 220 - Sta. 3 + 000 LS)	Const. Section	No	Competitive Bidding	03/10/21- 03/16/21	03/30/2021	04/22/21	04/26/21	GAA CY 2021	<b>50,000,00</b> 0.00		50,000,000.00	Construction of Concrete Revtement with Steel Sheet Plie for Foundation
300104225536000	106.) 21LA0211 - Rehabilitation of Multi-Purpose Building (Gym), Barangay Del Pilar, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA LP- VIILP	<b>3,000,00</b> 0.00		3,000,000.00	Construction of 8.5m x 11m stage, this includes plumbing works (masonry and stee!), electrical works, and also include additional 1m embankment of gym slab.



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			Is this an		Sched	ule for Each	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procure <b>ment</b> Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
<b>310103100</b> 615000	107.) 21LA0116 - Asphalt Overlay - at Specific Locations along Montevista-DNAS Rd (S001360MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA - REGULAR INFRA	95,056,000.00			Adphat Overlay (width = 6.70M., thk. = S0mm) AS PER PLAN Section 1: K1422+000.000 - K1422+891.370 = 891.370 meters Section 2: K1422+931.270 - K1425+809.450 = 2,878.180 meters Section 3: K1425+875.200 - K1428+514.840 = 2,639.640 meters Section 4: K1428+875.000 - K1429+120.000 = 542.000 meters Section 2: K1422+931.00 meters Section 2: K1422+931.00 = K1425+950.000 = 2,893.000 meters Section 2: K1422+972.000 - K1425+950.000 = 2,893.000 meters Section 3: K1426+063.000 - K1428+761.000 = 2,686.000 meters Section 4: K1428+825.000 - K1429+406.000 = 542.000 meters
<b>300117210</b> 273000	108.) 21LA0119 - Construction of Road, Barangay King-King, Pantukan, Davao de Oro 	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	<b>04/20</b> /21	04/22/21	04/26/21	FY GAA 2021 - LP- LIP	5,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 2+317.222 - Sta. 2+630.000 = 312.778 meters Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings
310102100758000	109.) 21LA0124 - Asphalt Overlay - at Specific Locations along Asuncion-San Isidro-Laak-Veruela Rd (S01377MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA - REGULAR INFRA	15,000,000.00			Asphalt Overlay (width = 6.70m., thk. = 50mm)K1511+124.000 - K1512+000.000 = 876.000 meters AS PER PLAN K1512+852.800 - K1513+067.800 = 215.000 meters AS PER PLAN K1511+124.000 - K1512+000.000 = 876.000 meters AS PER RBIA K1512+853.000 - K1513.068.000 = 215.000 meters AS PER RBIA
320101106304000	110.) 21LA0147 - Revetment Along Manat River (Up-stream and Down Stream) leading to Agusan River at Prk1C, 1B, 1A, 7, 8 and Manat Bridge Poblacion Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	<b>04/20/</b> 21	04/22/21	04/26/21	FY 2021 GAA - REGULAR INFRA	80,000,000.00		80,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation with Gabion Closure
320102104419000	111.) 21LA0148 - Construction of Revetment along Hijo River at Barangay New Asturias, Maco, Davao De Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	<b>04/20/</b> 21	04/22/21	04/26/21	FY 2021 GAA - REGULAR INFRA	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	co	Brief description of Program/Project
310202100915000	112.) 21LA0131 - Road Widening - along Montevista-Compostela- Mati Bdry Rd (S00136MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	04/26/21	04/28/21	FY 2021 GAA - REGULAR INFRA	16,400,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 280 mm thk.) -Existing Width 6.70m, with additional 2 lanes Total width 13.40 AS PER PLAN K1490+414.000 - K1490+894.000 = 480.000m AS PER RBIA K1490+422.000 - K1490+902.000 = 480.000m Roadway Excavation - Common Surplus Excavation Construction of Concrete Line Canal and Other Minor Drainage Structures Installation of Metal Beam Guardralls Including Concrete Post Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic Pavement MarkIngs
310202100739000	113.) 21LA0136 - Road Widening along Nabunturan - Maragusan Road (S00127MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	04/26/21	04/28/21	FY 2021 GAA - REGULAR INFRA	61,789,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 280 mm thk.) Existing Width 6.7, with additional 2 lanes Total width 13.40 AS PER PLAN K1471+4440.000 - K1473+100.00 = 1,660.00m AS PER RBIA K1471+265.000 - K1472+925.000 = 1,660.00m Roadway Excavation Common Surplus Excavation Surplus Rock Excavation Surplus Rock Excavation (Soft) Construction of Minor Drainage Structures Removal and Installation of Metal Guardrails Including Concrete Post Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic Pavement Markings



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	CO	Brief description of Program/Project
300107201314000	114.) 21LA0133 - Construction of Box Culvert from Purok 6 Barangay Haguimitan to Purok 13 Barangay Pasian, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	04/26/21	04/28/21	FY 2021 GAA - LP- LIP	5,000,000.00			Construction of Box Culvert - 3.0 X 3.0 X 9.0 I.m. Construction of Concrete Revetment Gravelling of Road (Box Culvert Approaches)
310207100127000	115.) 21LA0137 - Road Widening along Daang Mahariika (MN) (S00126MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	04/26/21	04/28/21	FY 2021 GAA - REGULAR INFRA	3,810,000.00			Concreting of Additional 2 lanes (4 into 6 lanes, 300 mm thk.) - Existing width13.4, with additional 2 lanes Total width 20.10 AS PER PLAN K1426+850.100 - K1426+974.800 = 124.70m AS PER RBIA K1426+814.000 - K1426+941.000 = 127.00m Roadway Excavation - Common Surplus Excavation - Common Surplus Excavation - Common Surplus Excavation - Embankment from Borrow (Common Soil) Removal of Existing Road Signs and Guardraits Construction of Concrete Lined Canal and Other Minor Drainage Structures Installation of Pavement Stud Markers Application of Reflectorized Thermopiastic Pavement Markings
310102100594000	116.) 21LA0145 - Road Widening - at Specific Locations along Benigno S. Aquino Jr. National Highway (S01432MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/22/21	4/26/21	04/28/21	FY GAA 2021 - REGULAR INFRA	95,001,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 280mm thk.) - Existing Width 6.70, with Additional 2 Lanes Total Width 13.40 AS PER PLAN K1597=291.000 - K1599- 291.000 = 2,000.00m AS PER RBJA K1597+291.000 - K1599+291.000 = 2,000.00m Paving Shoulder Both Sides (1.50m width, 150mm thk.) Roadway Excavation - Common Surplus Excavation Installation of Steel Sheet Piles with Concrete Capping Construction of Concrete Lined Canal and Other Minor Drainage Structures Installation of Metal Beam Guardralls including Concrete Post Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic Pavement Markings
300207100568000	117.) 21LA0156 - Construction of Sentry Post, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	FY 2021 GAA REGULAR INFRA	1,500,000.00			Construction of Three (3) Units Sentry Poet with Checked Plate for balcony floor and this also includes Metal Stairs with railings and Painting Works.



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of I8/REI	Submn./O pening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300116204547000	118.) 21LA0159 - Rehabilitation of Road, San Jose-Mahayahay, Davao de Oro	Const. Section	No	Competitive BiddIng	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	FY 2021 GAA - LP - VIILP	5,000,000.00		5,000,000.00	Concreting (width = 6.10m., thk = 230mm) Sta. 0+000.000 - Sta. 0+292.000 = 292.00 meters Roadway Excavation - Common Surplus Excavation Construction of Milor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
310111100329000	119.) 21LA0160 - Construction of Drainage Structure along Nabunturan-Mainit Park Rd (S00137MN)	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	FY 2021 GAA - REGULAR INFRA	4,000,000.00			Construction of Reinforced Concrete Box Culvert (RCBC) AS PER PLAN K1426+249.711 - K 1426+269.711 = 20.00 meters AS PER RBIA Removal and Reconstruction of PCCP Removal and Reconstruction of Concrete Lined Canal Removal and Reconstruction of Grouted Riprap Removal and Reconstruction of Concrete Barrier Removal and Reconstruction of Concrete Barrier Removal and Reconstruction of Concrete Slab Application of Reflectorized Thermoplastic Pavement
320101107097000	120.) 21LA0165 - Construction of Slope Protection Works along Tagbalaobao River Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	FY 2021 GAA REGULAR INFRA	10,000,000.00		10,000,000.00	Construction of Gabion Revetment provided with mattresses for scouring
310110100253000	121.) 21LA0176 - Construction of Drainage Structure along Road - along Daang Maharlika (MN) (S00126MN), Davao de Oro	Const. Section	No	Competitive Bidding	04/19/21- 04/25/21	05/11/21	05/24/21	0 <b>5/2</b> 7/21	FY 2021 GAA - REGULAR INFRA	5,000,000.00			Construction of Concrete Catch Basin & Minor Drainage Structures AS PER PLAN K1411+505.000 - K1411+807.000 = 300.00 meters AS PER RBJA K1411+407.000 - K1411+707.000 = 300.00 meters
300105200526000	122.) 21LA0179 - Construction of Evacuation Center, Lagab, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-NBP	3,000,000.00			Construction of Complete (Evacuation Center) (8.0m x 15.25m). This Includes; Painting Works, Electrical Works, Carpentry and Joinery Works, Aluminum Glass Window in Anakoc Frame, Aluminum Framed Glass Door and Rain Water Collector
300207100564000	123.) 21LA0181 - Construction of DRRO Training Facility, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bldding	04/22/21- 04/28/21	<b>05/1</b> 1/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	15,000,000.00			Construction of Complete Two (2) Storey Building, including Plumbing Works, Painting Works, Tile Works, Electrical Works, Water Pump amd Fire Alarm System
300207100562000	124.) 21LA0184 - Completion of Perimeter Fence, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	17,992,000.00		. ,	Construction of 1413.0 meters Perimeter Fence with barbwires, this includes gates and Painting Works
300207100566000	125.) 21LA0185 - Construction of Parking Area for Heavy Equipment, Camp Gen. Manuel T Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	1,980,000.00			Construction of Parking Area (8.0m x 18.35m) includes 0.5m elevation, masonry works, and electrical works



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE CO	Brief description of Program/Project
300104225474000	126.) 21LA0186 - Construction (Completion) of Multi-Purpose Building at Barangay Cabinuangan, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	3,000,000.00	3,000,000	00 Construction of 245.0m Perimeter Fence with 2 Double Swing Main Gate (4.2m x 1.65m) and 2 Man Gate (0.9m x 1.65m). This includes Painting Works and Electrical Works
300104225524000	127.) 21LA0187 - Construction of Multi-Purpose Building,Linda ES, Barangay Linda, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	4,000,000.00	4,000,000	00 Construction of Complere Covered Court wuth Court Slab, Painting Works (on Steel, masonry and Concrete), Electrical Works and Movable Basketball Goal, and Construction of Complete Stage (6m x 10m) includes (Painting and Masonry/Concrete Works) Celling w/Electrical Works
300104225508000	128.) 21LA0189 - Construction of Multi-Purpose Building (Municipal Auditorium within the Sports Complex Area), Barangay Poblacion, Montevista, Compostela Valley	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	10,000,000.00	10,000,000	00 Additional 1 unit of Floor Mounted Alrconditioning Unit; Power Bill Deposit for the Existing 75 KVA Transformer; Rehabilitation of Covered Court Gym Roofing; Rehabilitation of Covered Court Basketball Floor; Insataliation of Solar LED Street Light along Perimleter line; Installation of Drainage System with Sreel Gratings at Covered Court Gym
300207100565000	129.) 21LA0191 - Construction of Lialson Office Buikling, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	14,940,000.00	14,940,000	00 Construction of Complete 2-Storey liaison office bldg, w/plumbing works, aluminum window and dooers, roofing works, painting works, ceiling works (acoustical), tileworks, electrical works, steel works, & metal rallings (ramp)
300104225531000	130.) 21LA0193 - Rehabilitation of Multi-Purpose Building (Congressional Office), Barangay Poblacion, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	8,000,000.00		O Improvement of Congressional Office Building. Includes the ff. Aluminum Cladding Works; Doors and Windows and Carpentry and Joinry Works (on starf office, main building floor, ktchen, representative office, ktchen); Tile Works (on Staff office, Main building floor, ktchen, representative office, ktchen); Tile Works (on staff office, main building floor, ktchen, representative office and toilets); Painting Works (on staff office, main building floor, ktchen, representative office and toilets); Planting Works (on staff office, all plumbing fixtures - see attached plan); Roof Framing, Roofing and Electrical Works and Fire Alarm Bell
300104225525000	131.) 21LA0195 - Construction of Multi-Purpose Building, Monte Vista, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	9,783,000.00	9,783,000	00 Bleacher Stage Improvement; Provision of Line Canal (Drainage System @ 141m length); Additional 2 Unit Solar Street Light;
300207100567000	132.) 21LA0196 - Construction of Resource Management Building, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	8,415,000,00	8,415,000	OC Construction of Complete 2-storey resource management bldg., w/plumbing works, aluminum window and doors, roofing works, palmting works, ceiling works (acoustical), tikeworks, electrical works, sreel works, and metal rallings (ramp)



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O paning of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300104225509000	133.) 21LA0199 - Construction of Multi-Purpose Building (OFW Building), Barangay Poblacion, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	2,000,000.00		2,000,000.00	Construction of OFW Buikling, including painting works, and electrical works
300104225530000	134.) 21LA0200 - Rehabilitation of Multi-Purpose Building (Barangay Hali), Barangay San Jose, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	1,500,000.00		1,500,000.00	Rehabilitation of Barangay Hall (Windows, Doors, Painting Works, Electrical Works, Plumbing Works and Partitions are Included)
300104225518000	135.) 21LA0202 - Constructrion of Multi-Purpose at Barangay Tandik, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-LIP	3,300,000.00		3,300,000.00	Construction of Barangay Hall with Doors and Windows, Tile Works, Plumbing Works and Electrical works. This Includes Airconditioning 2 sets of Fire Extinguisher (10lbs) and Emergency Lamp
310207100127000	136.) 21LA0205 - Off-Carriageway Improvement: Construction of Median/Center Island - along Daang Maharlika (MN) (S00126MN)		No	Competitive Bidding	4/28/21- 05/04/21	05/18/21	05/24/21	05/27/21	FY 2021 GAA LOCAL PROGRAM	63,960,000.00			Construction of Center Island K1403+480.000 - K1408+400.000 = 4,920.00m as per plans K1403+529.000 - K1408+424.000 = 4,920.00 as per RBIA Roadway Excavation - Common Surplus Excavation - Common Surplus Excavation - Embankment from Borrow (Common Soll) Cosntruction of Laybay; Provision of Solar Street Lights; Removal and Reconstruction of PCCP; Installation of Pavement Stud Markers; Application of Reflectorized Thermoplastic Pavement Markings
310207100162000	137.) 21LA0206 - Off-Carriageway Improvement: Construction of Median/Center Island - along Daang Maharlika (MN) (S00126MN)		No	Competitive Bidding	4/28/21- 05/04/21	05/18/21	05/24/21	05/27/21	FY 2021 GAA LOCAL PROGRAM	13,428,000.00			Construction of Center Island K1408-860.000 - K1409+606.000 = 746.00m as per plans K1408-840.000 - K1409+586.000 = 746.00m as per RBIA Installation of Solar LED Street Light with Double Arm Steel poST; Embankment from Borrow (Common Col) for Center Island; Removal and Reconstruction of PCCP; Construction of Laybay; Installation of Pavement Stud Markers; Application of Reflectorized Thermoplastic Pavement Markings

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO DISTRICT ENGINEERING OFFICE REGION XI Nabunturan, Davao de Oro

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			Is this an		Sched	ule for Each I	Procurement A	ctivity		Estima	ted Budget	t (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310207100164000	138.) 21LA0207 - Off-Carriageway Improvement: Construction of Median/Center Island - along Daang Maharlika (MN) (S00126MN)	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/18/21	05/24/21	05/27/21	FY 2021 GAA LOCAL PROGRAM	27,435,000.00			Construction of Center Island K1409+987.420 - K1411+816.420 = 1,829.00m as per plans K1410+000.000 - K1411+807.000 = 1,829.00m as per RBIA Installation of Solar LED Street Light with Double Arm Steel Post; Embankment form Borrow (Common Soil) for Center Island; Removal and Reconstruction of PCCP; Construction of Laybay; Installation of Reflectorized Thermoplastic Pavement Markings
300204101081000	139.) 21LA0110 - 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, Compostela Valley	Const. Section	No	Competitive Bidding	3/24/21- 3/30/21	04/13/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	30,000,000.00			Concreting (width = 6.70., thk. = 280mm) Sta. 2+220.085 - Sta. 3+098.000 = 885.00m with Equation Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Construction of Grouted Riprap Catch Basin Application of Reflectorized Thermoplastic Pavement Markings
320101106303000	140.) 21LA0154 - Revetment Along Manat River (Up-stream and Down Stream) leading to Agusan River at Bankeruhan Sur to Bankeruhan Norte, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	90,000,000.00			Construction of Concrete Revetment with Steel Sheet Pile for Foundation
300203101908000	141.) 21LA0158 - Andap Road leading to Kalamokan Whitewater Rafting Site, 8rgy. Andap, New Bataan, Compostela Valley	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	05/24/21	05/27/21	FY GAA 2021 - REGULAR INFRA	18,750,000.00			Concreting (width = 6.10 m., thk. = 230mm) Sta. 2+095.257 - Sta. 2+501.257 = 406.00 Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Minor DraInage Structures Application of Reflectorized Thermoplastic Pavement Markings
300104225503000	142.) 21LA0076 - Construction of Multi-Purpose Building (Gym), Boringot ES, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	04/29/21- 05/05/21	05/18/21	05/25/21	05/27/21	FY 2021 GAA LP-LIP	4,500,000.00			Construction of complete covered court with court slab, painting works (on steel, masonry and concretc), electrical works and movable basketbail goal w/complete stage w/o electrical
300117210272000	143.) 21LA0142 - Construction of Road, Anitapan ES, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	04/29/21- 05/05/21	05/18/21	05/25/21	05/27/21	FY GAA 2021 - LP- LIP	1,000,000.00		, .	Concreting (width = 6.10m., thl. = 230mm) Sta. 0+060.000 - Sta. 0+122.000 = 62.00m Roadway Excavation - Common Surplus Excavation

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO DISTRICT ENGINEERING OFFICE REGION XI Nabunturan, Davao de Oro

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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300109201076000	144.) 21LA0168 - Construction of Drainage, Barangay Poblacion, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	04/15/21- 04/21/21	05/04/21	05/25/21	05/27/21	FY 2021 GAA - LP- LIP-	10,000,000.00		10,000,000.00	Construction of (3) Reinforced Concrete Box Culverts Construction of Concrete Revetment Removal of Existing PCCP and Existing Drainages
300121201361000	145.) 21LA0217 - Construction/Rehabilitation of Water Sytem at Barangay Tupaz, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	4/30/21- 05/06/21	05/20/21	05/25/21	05/27/21	FY 2021 GAA - LIP	2,000,000.00		2,000,000.00	Installation of 2 - Concrete Reservoir; Installation of 2 - Intake Box; Installation of Pipes, Valves and Pipe Fittings
300121201360000	146.) 21LA0218 - Construction/ Rehabilitation of Water System at Barangay Lahl, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	4/30/21- 05/06/21	05/20/21	05/25/21	05/27/21	FY 2021 GAA - ЦР	2,000,000.00		2,000,000.00	Installation of 1 - Intake Box; Installation of 1 - Collection Box; Installation of 1 - Concrete Reservoir; Installation of Pipes, Valves and Pipe Fittings
300121201364000	147.) 21LA0219 - Rehabilitation of Water System at Barangay Katipunan New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	4/30/21- 05/06/21	05/20/21	05/25/21	05/27/21	FY 2021 GAA - ЦР	2,000,000.00		2,000,000.00	Installation of Pipes, Valves and Pipe Fittings; Rehabilitation of Pumping House; Painting of Steel and Concrete Structures; Installation of 4 - Collection Box
300121201363000	148.) 21LA0208 - Rehabilitation of Water System at Barangay Bagong Silang, Maragusan, Dave de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	3,000,000.00		3,000,000.00	Installation of Reservoir (concrete) - 1 Ground Tank (3.0x.0x3.0)M; Installation of 1 Intake Box; Installation of Pipes and Fittings Installation of Collection Box
300121201362000	149.) 21LA0209 - Rehabilitation of Water System at Barangay Aurora boundary Barangay Lagab Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	3,500,000.00		3,500,000.00	Instaliation of Elevated Steel Tank; Instaliation of Pipe Fittings; Instaliation of Water Pumoing System
300121201359000	150.) 21LA0210 - Construction of Water System, Barangay New Asturias, Maco, Davao de Oro	Const, Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	4,000,000.00		4,000,000.00	Installation of Reservoir (concrete) - 1 Ground Tank (3.0x3.0x3.0)M; Installation of 1-Intake Box; Installation of Pipes and Fittings; Installation of Collection Box
300121201357000	151.) 21LA0211 - Construction of Water System, Barangay Magangit, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	4,000,000.00		4,000,000.00	Installation of Elevated Steei Tank; Installation of Pipe Fittings; Installation of Water Pumping System
300121201353000	152.) 21LA0212 - Construction of Water Sytem at Barangay Gabl, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	3,500,000.00		3,500,000.00	Instaliation of Elevated Steel Tank; Installation of Pipe Fittings; Installation of Water Pumping System
300121201352000	153.) 21LA0213 - Construction of Water System at Barangay Bahi, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	5,500,000.00		5,500,000.00	Installation of Reservoir (concrete) - 1 Ground Tank (3.0x3.0x3.0x)M; Installation o 1-Intake Box; Installation of Pipes and Fittings; Installation of Collection Box



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310109100719000	154.) 21LA0220 - Construction of Road Slope Protection Structure - along Montevista - Compostela-Mati Bdry Rd (S00135MN)	Const. Section	No	Competitive Bidding	4/30/21- 05/06/21	05/20/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	6,000,000.00		6,000,000.00	Installation of Steel Sheet Piles with Concrete Capping K1460+887.000 - K1460+917.000 = 30.000m as per Plan; K1460+800.000 - K1460+830.000 = 30.000m as per RBIA Paving of Shoulder at Right Side (width = 2.00m., thickness = 230mm) Roadway Excavation -Embankment from Borrow (Common Soil) Construction of Minor DraInage Structures Installation of Metal Beam Guardrails including Concrete Post
300203101914000	155.) 21LA0221 - Mampising Road leading to Mabini Protected Landscape and Seascape Marine Center and Various Beach Resorts, Brgy. Tagnanan, Mabini, Compostela Valley	Const. Section	No	Competitive Bidding	05/06/21- 05/12/21	06/08/21	06/21/21	06/24/21	FY 2021 GAA REGULAR INFRA	15,504,000.00		15,504,000.00	Installation of Steel Sheet Piles with Concrete Capping K1460+887.000 - K1460+917.000 = 30.000m as per Pian K1460+800.000 - K1460+830.000 = 30.000m as per RBIA Paving of Shoulder at Right Side (widgt = 2.00m., thickness = 230mm) Roadway Excavation - Embankment from Borrow (Common Soi Construction of Minor Drainage Structures Installation of Metal Beam Guardralls including Concrete Post
310109100720000	156.) 21LA0223 - Construction of Road Slope Protection Structure - along Montevista-DNAS Rd (S00130MN)	Const. Section	No	Competitive Bidding	05/06/21- 05/12/21	06/22/21	06/24/21	05/28/21	FY 2021 GAA REGULAR INFRA	5,000,000.00			Construction of Stone Masonry Retaining Wall K1421+075.000 - K1421+165.000 = 90.000m as per Plan; K14212+070.000 - K1421+160.000 = 90.000m as per RBIA Common Surplus Excavation Embankment from Rxcavation Repair of Grouted Riprap Canal Lining
320101107094000	157.) 21LA0235 - Construction of Retaining Wall along Asuncion- Laak-Veruela Road, Libuton Section, Laak, Davao de Oro	Const. Section	No	Competitive BiddIng	05/27/21- 06/02/21	06/22/21	06/24/21	06/28/21	FY 2021 GAA REGULAR INFRA	10,000,000.00			Installation of Steel Sheet Pile with Concre Capping Construction of Grouted Riprap Slope Protection Roadway Excavation - Embankment from Borrow (Common Soil Construction of Paved Shoulder (width 2.5 thk. 230mm) Installation of Metal Guardrails including pr



			Is this an		Şched	ule for Each I	rocurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310102100757000	158,) 21LA0122 - Asphalt Overlay - at Specific Locations along Asuncion-San isidro-Laak-Veruela Rd (S01377MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	06/24/21	06/28/21	FY 2021 GAA - REGULAR INFRA	30,000,000.00			Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN SECTION 1: K1513+068.000 - K1514+000.000 = 932.000 meters SECTION 2: K1514+900.600 - K1515+119.600 = 219.000 meters SECTION 3: K1515+154.700 - K1515+900.700 = 746.000 meters SECTION 4: K1518+000.000 - K1518+443.000 = 443.000 meters AS PER RBIA SECTION 1: K1513+068.000 - K1514+000.000 = 932.000 meters SECTION 2: K1515+054.000 - K1515+219.000 = 219.000 meters SECTION 3: K1515+254.000 - K1516+000.000 = 746.000 meters SECTION 4: K1518+000.000 - K1516+443.000 = 443.000 meters Application of Reflectorized Thermoplastic Pavement Markings
310101100516000	159.) 21LÃ0107 - Asphalt Overlay - at Specific Location along Surigao-Davao Coastal Rd (S01376MN), Davao de Oro	Const. Section	No	Competitive Bidding	3/24/21- 3/30/21	04/13/21	06/24/21	06/28/21	FY 2021 GAA - REGULAR INFRA	12,007,000.00		12,007,000.00	<ul> <li>Asphalt Overlay along Outer Lanes (Lane 1 &amp; 4; width = 6.70m, thk. = 50mm)</li> <li>AS PER PLAN</li> <li>Section 1: K1781+692.000 - K1782+231.000</li> <li>= 521.000m</li> <li>Section 2: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>AS PER RBIA</li> <li>Section 1: K1781+692.000 - K1782+000.000</li> <li>= 521.000m</li> <li>Section2: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>Section2: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>Section2: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>Section3: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>Section4: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>Section5: K1783+135.000 - K1783+550.000</li> <li>= 415.000m</li> <li>Section5: K1783+135.000 - K1783+550.000</li> <li>= 521.000m</li> <li>Section6: K1783+135.000 - K1783+550.000</li> <li>= 521.000m</li> <li>Section7: K1783+135.000 - K1783+550.000</li> <li>= 521.000m</li> <li>Section8: K1783+135.000 - K1783+550.000</li> <li>= 521.000m</li> <li>Section9: K1783+135.000 - K1783+550.000</li> <li>Section9: K1783+135.000</li> <li>Section9: K1</li></ul>
310102100594000	160.) 21LA0108 - Asphalt Overlay - along Benigno S. Aquino Jr. National Highway (S01432MN), Davao de Oro	Const. Section	No	Competitive Bidding	3/24/21- 3/30/21	04/13/21	06/24/21	06/28/21	FY 2021 GAA - REGULAR INFRA	98,031,000.00		98,031,000.00	Asphalt Overlay (width = 6.70m., thk. = \$0mm) K1585+000.000 - K1592+000.000 = 7,000.000m as per plan K1585+000.000 - K1592+000.000 = 7,000.000m as per RBIA Application of Reflectorized Thermoplastic Pavement Markings Installation of Pavement Stud Markers
320102104185000	161.) 21LA0161 - Construction of Revetment along Agusan River, Brgy. Fatima, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	06/24/21	06/28/21	FY 2021 GAA - REGULAR INFRA	100,000,000.00		100,000,000.00	Construction of Concrete Revetment with mattresses for foot protection

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO DISTRICT ENGINEERING OFFICE REGION XI Nabunturan, Davao de Oro

			Is this an		Sched	ule for Each I	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMD / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
300117210269000	162.) 21LA0163 - Concreting of Road, Prosperidad, Montevista to Casoon, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	06/24/21	06/28/21	FY 2021 GAA - LP - LIP	50,000,000.00		50,000,000.00	Concreting (width = 6.10 m., thk. = 230mm Sta. 04000.000 - Sta. 2+359.271 = 2,345.67 meters with Equation and Exception Roadway Excavation - Common surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300116204534000	163.) 21LA0171 - Concreting of Road, Canidkid - New Calape, Phase 2, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	04/15/21- 04/21/21	05/04/21	06/24/21	06/28/21	FY 2021 GAA - LP- VIILP	24,000,000.00		24,000,000.00	Concreting (width = 6.10., thk. = 230mm) Sta. 1+140.000 - Sta. 2+115.720 = 956.00 meters with Equation Roadway Excavation - Common Surplus Excavation Construction Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement markings
300117210270000	164.) 21LA0164 - Construction of Concrete Road R Campetea, Dana de Noche, Ixora, Plumeria, Lantana, Aster, Mansanitas, Lansones, Kasoy at Barangay Poblacion, Maragusan, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	07/13/21	07/16/21	FY GAA 2021 - LP- VIILP	9,230,000.00		9,230,000.00	Concreting (width = 5.00m., thk. = 230mm SECTION 1 Sta. 0+000.000 - Sta. 0+298.71 = 299.030 meters with Equation SECTION 2 Sta. 0+002,500 - Sta. 0+094.19 = 91.690 meters SECTION 3 Sta. 0+002,500 - Sta. 0+095.65 = 93.150 meters SECTION 4 Sta. 0+002,500 - Sta. 0+05.53 = 103.030 meters SECTION 5 Sta. 0+002,500 - Sta. 0+105.70 = 33.200 meters Roadway Excavation Construction of Minor Drainage Structures
310201100827000	165.) 21LA0127 - Road Widening along Surigao - Davao Coastal Rd (S01376MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	07/16/21	07/19/21	FY 2021 GAA - REGULAR INFRA	50,000,000.00		50,000,000.00	Concreting of Additional 2 lanes (4 into 6 lanes. 300mm thk.) Existing Width 13.4, with additional 2 lanes Total width 21.60 AS PER PLAN K1806+537.000 - K1808+202.000 = 1,665.00m AS PER RBIA K1806+655.000 = K1808+270.000 = 1,665.00m Roadway Excavation - Common Surplus Excavation Construction of Intake Box and Other Mino Drahage Structures Removal and Installation of Metal Guardrails including Concrete Post Installation of Pavement Stu Markers Application of Reflectorized Thermoplastic



			Is this an		Sched	ule for Each 1	Procurement A	ctivity		Estima	ted Budge	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310103100764000	166.) 21LA0128 - Asphałt Overlay - at Specific Locations along Montevista-Compostela Mati Bdry Rd (S00135MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	07/16/21	07/19/21	FY 2021 GAA - REGULAR INFRA	50,000,000.00			Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN Section 1: K1435+095.000- K1435+232.000 = 137.000m Section 2: K1456+643.000 - K1456+928.000 = 285.000m Section 3: K1458+969.000 - K1459+936.000 = 967.000m Section 4: K1473+019.000 - K1474+718.000 = 718.000 = 1,699.000m Section 5: K1474+793.500 - K1475+604.500 = 811.000m Section 2: K1456+934.000 - K1457+146.000 = 285.000m Section 3: K1459+000.000 - K1457+146.000 = 967.000m Section 5: K1474+793.000 - K1474+743.000 = 1,699.000m Section 5: K1474+764.000 - K1475+485.000 = 811.000m Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic
310201100829000	167.) 21LA0172 - Road Widening along Surigao-Davao Coastal Rd (S01376MN), Davao de Oro	Const. Section	No	Competitive Bidding	04/15/21- 04/21/21	05/04/21	07/21/21	07/23/21	FY 2021 GAA - REGULAR INFRA	50,000,000.00		50,000,000.00	Concreting of Additional 2 lanes (4 into 6 lanes, 300mm thk.) – Existing Width 13.4, with Additional 2 lanes Total Width 21.60 AS PER PLAN K1817+580.000 - K1819+220.000 = 1,640.00 meters AS PER BIJA K1817+578.000 - K1819+226.000 = 1,640.00 meters Roadway Excavation – Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Removal and Installation of Metal Guardrails Including Concrete Post Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic Pavement Markings



		nuo /	Is this an		Sched	ule for Each P	rocurement A	ctivity		Estima	ted Budget (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE CO	Brief description of Program/Project
310202100913000	168.) 21LA0138 - Road Widening along Asuncion-San Isidro-Laak- Veruela Road Rd (S01377MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	07/28/21	07/30/21	FY 2021 GAA - REGULAR INFRA	33,502,000.00	33,502,000.00	Concreting of Additional 2 lanea (2 into 4 lanes, 280mm thk.) -Existing Width 6.7, with additional 2 lanes Total Width 13.40 AS PER PLAN K1496+104.100 - K1497+454.100 = 1,350.00m AS PER RBIA K1496+104.100 - K1497+453.000 = 1,350.00m Roadway Excavation - Common Surplus Excavation Construction of Concrete Line Canal and Other Minor Oralnage Structutes Application of Reflectorized Thermoplastic Pavement Markings
310101100516000	169.) 21LA0118 - Reconstruction to Concrete pavement - along Surigao-Davao Coastal RD (S01376MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	07/28/21	07/30/21	FY 2021 GAA - REGULAR INFRA	25,224,000.00	25,224,000.00	Reconstruction of Four(4) Lanes (width = 13.40m, thk. = 300mm) AS PER PLAN K1788+523.777 - k1789+263.777 = 740.00 meters AS PER RBIA k1788+420.000 - k1789+170.000 = 740.000 meters Roadway Excavation - Removal of Existing Asphalt & PCCP - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings Installation of Pavement Stud Markers
3102011000826000	170.) 21LA0166 - Road Widening - along Daang Maharlika (MN) (S00126MN), Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	07/28/21	07/30/21	FY 2021 GAA - LP- VΠLP	50,000,000.00		Construction of Additional 2 lanes (4 into 6 lanes, 300mm thk.) Existing width 13.4m with additional, total width = 20.10m AS PER PLAN SECTION 1 K1439+843.010 - K1440-340.000 = 497.940m with eq. SECTION 2 K1444+500.000 - K1445+047.000 = 547.000m AS PER RBIA SECTION 1 K1439+875.000 = K1440+399.000 = 533.000m SECTION 2 K1444+500.000 - K1445+047.000 = 547.000m Paving of shoulder on bothsides (2.50m width, 230mm thk.) Roadway Excavation (Common Surplus) Construction of Grouted Riprap (Slope Protection) Construction of Reinforced Retaining Wall Construction of Concrete Lined Canal and other Minor Drainage Structures Installation of Metal Beam Guardrails
310101100407000	171.) 21LA0204 - Asphalt Ocerlay - at Specific Locations along Daang Maharilka (MN) (S00126MN)	Const. Section	Νο	Competitive Bidding	4/28/21- 05/04/21	05/18/21	07/28/21	07/30/21	GAA CY 2021	74,265,000.00	74,265,000.00	Preventive Maintenance of Primary Road



		[]	Is this an		Sched	ule for Each	Procurement A	ctivity		Estima	ted Budge	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310103100613000	172.) 21LA0109 - Asphalt Overlay - at Specific Locations along Montevista-Compostela Mati BDRY Rd (S00135MN), Davao de Oro	Const. Section	No	Competitive Bidding	3/24/21- 3/30/21	04/22/21	08/10/21	08/13/21	FY 2021 GAA - REGULAR INFRA	99,997,000.00			<ul> <li>Asphalt Overlay along Outer Lanes (Lane 1 &amp; 4; width = 6.70m, thk. = 50mm)</li> <li>AS PER PLAN Section1: K1429+923.000 - K1433+421.300 = 3,498.300m</li> <li>Section 2: K1434+870.000 - K1435+095.000</li> <li>= 225.000m</li> <li>Section 5: K1448+303.500 - K1436+469.000</li> <li>= 1,137.000m</li> <li>Section 5: K1448+303.500 - K1448+403.500</li> <li>= 100.000m</li> <li>AS PER RBIA Section 1: K1429+923.000 - K1433+387.000 = 3,439.000m</li> <li>Section 2: K1435+232.000 - K1435+100.000</li> <li>= 225.000m</li> <li>Section 3: K1435+232.000 - K1436+245.000</li> <li>= 1,137.000m</li> <li>Section 3: K1445+479.000 - K1448+146.000</li> <li>= 1,52.000m</li> <li>Section 5: K1448+193.000 - K1448+146.000</li> <li>= 105.000m</li> <li>Section 5: K1448+193.000 - K1448+293.000</li> <li>= 105.000m</li> </ul>
310103100764000	173.) 21LA0125 - Asphalt Overlay - at Specific Locations along Montevista-Compostela Mati Bdry Rd (S00135MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	08/10/21	08/13/21	FY 2021 GAA - REGULAR INFRA	42,945,000.00		42,945,000.00	Asphalt Overlay (width = 6.10m., thk. = 50mm) AS PER PLAN Section 1: K1476+968.000 - K1470+694.900 = 2,726.900 meters Section 2: K1470+723.700 - K1471+196.800 = 473.100 meters AS PER RBIA Section 1: K1467+985.000 - K1470+270.000 = 2,735.000 meters Section 2: K1470+300.000 - K1470+773.000 = 473.000 meters Installation of Pavement Stud Markers Application of Reflectorized Thermoplastic Pavement Markings
310103100764000	174.) 21LA0126 - Road Widening along Montevista-Compostela- Mati Bdry Rd (S00135MN)	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	08/10/21	08/13/21	FY 2021 GAA - REGULAR INFRA	54,650,000.00		54,650,000.00	Concreting of Additional 2 Lanes (2 Into 4 lanes, 280 mm thk.) - Exbing Width 6.70 m, with Additional 2 lanes, Total Width 13.40m K1481+970.000.000 - K1483+606.000 = 1,636.000 meters AS PER PLAN K1481+955.000 - K1483+605.000 = 1, 636.000 m AS PER RBIA Roadway Excavation - Common surplus Excavation Construction of Grouted Riprap Canal Lining and Grouted Riprap Catch Basin Construction of Concrete Catch Basin and Other Drainage Structures Installation of Pavement Stud Markers Installation of Relate Road Guardralis Including Concrete Post Application of Relictorized Thermoplastic Pavement Markings



			Is this an		Sched	ule for Each	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310202100914000	175.) 21LA0140 - Road Widening - along Asuncion-San Isidro- Laak-Veruela Rd (S01377MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/22/21	08/10/21	08/13/21	FY GAA 2021 - REGULAR INFRA	33,500,000.00			Concreting of Additional 2 Lanes ( 2 into 4 lanes, 280mm thk.) - Existing Width 6.7, with Additional 2 Lanes Total Width 13.40 K1498+972.000-K1500+021.700 = 1,050.00M AS PER PLAN K1498+950.000-K1500+000.000 = 1,050m AS PER RBIA Roadway Excavation Installation of Hazard Markers, Chevron Removal and Installation of Metal Guardralls Including Concrete Post Construction of Reflectorized Thermoplastic Payement Markings
310201100828000	176.) 21LA0141 - Road Widening along Surigao-Davao Coastal Rd (S01376MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/22/21	08/10/21	08/13/21	FY GAA 2021 - REGULAR INFRA	50,000,000,00			Concreting F Additional 2 Lanes (4 into 6 lanes, 300mm thk.) - Existing Width 13.4, with Additional 2 Lanes Total Width 21.60 K1809+330.000 - K1810+880.000 = 1, 550.00m AS PER PLAN K1809+324.000 - K1810+895.000 = 1,550.00m AS PER RBIA Roadway Excavation - Common Surplus Excavation Removal and Installation of Metal Guardralls including Concrete Post Construction of Concrete Lined Canal and Other Minor Drainage Structures Installation of Pavement Stud Markers Installation of Reflectorized Thermoplastic Pavement Markings
310101100408000	177.) 21LA0177 - Asphałt Overlay - along Daang Maharika (MN) (S00126MN) Monkayo, Davao de Oro	Const. Section	No	Competitive BiddIng	04/19/21- 04/25/21	05/11/21	68/10/21	08/13/21	FY 2021 GAA - REGULAR INFRA	54,001,000.00			- Asphalt Overlay of Stx (6) Lanes (wildth = 20.10m., thk. 50mm) at AS PER PLAN K1392+955.279 - K1394+555.279 = 1,600.00 meters AS PER RBIA K1392+961.000 - K1394+561.000 = 1,600.00 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Markers



		l i i i	Is this an		Sched	ule for Each I	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310108100570000	178.) 21LA0230 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Benigno S. Aquino Jr. National Highway - K1588 + 400 - K1588 + 418, K1589 + 200 - K1589 + 230, K1591 + 500 - K1591 + 650, K1590 + 800 - K1590 + 830, K1591 + 600 - K1591 + 650, K1592 + 050 - K1592 + 250, K1595 + 290 - K1595 + 340, K1595 + 500 - K1595 + 600	Const. Section	No	Competitive Bidding	05/27/21- 06/02/21	06/22/21	08/10/21	08/13/21	FY 2021 GAA REGULAR INFRA	53,000,000.00		53,000,000.00	Construction of Retaining Wall; AS PER PLAN; SECTION 1 K1587+718.000 k1587+778.000 = 60.00 meters SECTION 2 K1587+843.000 - K1587+882.000 = 39.00 meters SECTION 4 K1590+000.000 - K1590+200.000 = 200.00 meters SECTION 6 K1592+110.000 - K1592+220.000 = 130.00 meters SECTION 6 K1592+110.000 - K1587+778.000 = 60.00 meters SECTION 2 K1587+843.000 - K1587+882.000 = 39.00 meters SECTION 4 K1590+000.000 - K1590+200.000 = 200.00 meters SECTION 4 K1590+100.000 - K1590+200.000 = 100.00 meters Installation of Steel Sheet Pile with Concre Capping; AS PER PLAN; SECTION 3 K1589+970.000 K1590+012.000 = 42.00 meters SECTION 7 K1591+560.000 - K1590+339.000 = 33.00 meters SECTION 7 K1591+560.000 - K1590+1012.000 = 42.00 meters SECTION 5 K1591+560.000 - K1590+1012.000 = 42.00 meters SECTION 5 K1591+560.000 - K1590+1012.000 = 42.00 meters SECTION 5 K1591+560.000 - K1591+600.200 = 90.00 meters SECTION 5 K1591+560.000 - K1591+600.200 = 42.00 meters SECTION 5 K1591+560.000 - K1590+7012.000 = 42.00 meters SECTION 5 K1591+560.000 - K1590+7012.000 = 42.00 meters
300207100408000	179.) 21LA0231 - Concreting of Camp General Manuel T Yan Sr road, Camp General Manuel T Yan Sr., Brgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	05/27/21- 06/02/21	06/17/21	08/10/21	08/13/21	FY 2021 GAA REGULAR INFRA	57,500,000.00		57,500,000.00	Concreting (width = 6.70m., thk. = 280 m SECTION 1 Sta. 0+414.319 - Sta. 1+232.5 = 818.275 meters SECTION 2 Sta. 0+640.000 - Sta. 0+840.0 = 200.653 meters with Equation SECTION 3 Sta. 0+003.350 - Sta. 0+103.6 = 100.286 meters SECTION 4 Sta. 0+000.000 - Sta. 0+222.3 = 222.312 meters SECTION 5 Sta. 0+000.000 - Sta. 0+280.0 = 80.00 meters SECTION 5 Sta. 0+000.000 - Sta. 0+280.0 = 233.06 meters SECTION 7 Sta. 0+000.000 - Sta. 0+240.0 = 243.06 meters SECTION 7 Sta. 0+000.000 - Sta. 0+240.0 = 243.06 meters SECTION 8 Sta. 0+101.032 - Sta. 0+200.0 = 98.97 meters Roadway Excavation - Common Surplus Excavation Construction of Micor Drainage Structures Construction of Micor Drainage Structures Construction of Metal Guardrails Including Concrete Post Application of Metal Guardrails Including Cavernent Markings



			Is this an		Sched	ule for Each	Procurement A	ctivity		Estima	ted Budg	et (Php)	Rémarks
UACS Code	Procurement Proj <del>o</del> ct	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurament	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310107100287000	180.) 21LA0232 - Construction of Road Slope Protection Structure - along Daang Maharlika (MN) (S00126MN)	Const. Section	No	Competitive Bidding	05/27/21- 06/02/21	06/17/21	08/10/21	08/13/21	FY 2021 GAA REGULAR INFRA	37,112,000.00		37,112,000.00	Installation of Steel Sheet Pile with Concrete Capping AS PER PLAN K1385+879.920 - K1386+105.530 = 225.610 meters AS PER RBIA K1385+896.000 - K1386+104.000 = 226.000 meters Reconstruction of Damage Paved Shoulder (width 2.00m, thk. 230mm) Installation of Metal Guardrails including Pos
310201100825000	181.) 21LA0162 - Road Widening - along Daang Maharlika (MN) (S00126MN), Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	08/16/21	08/19/21	FY 2021 GAA - LP - VIILP	50,000,000.00		50,000,000.00	Construction of Additional 2 lanes (4 Into 6 lanes, 300mm thk.) Existing widh 13.4m with additional, total width = 20.10m AS PER PLAN K1438+981.000 - K1439+843.010 = 860.00m with equation AS PER RBJA K1438+981.000 - K1439+835.010 = 860.00m Paving of shoulder on bothsides (2.50m width, 230mm thk.) Roadway Excavation (Common Surplus) Construction of Grouted Riprap (Slope Protection) Construction of Concrete Lined Canal and other Minor Drainage Structures Installation of Metal Beam Guardralls including Concrete Post Application of Reflectorized Thermoplastic Pavement Markings
310101100514000	182.) 21LA0174 - Asphalt Overlay - along Daang Mahartika (MN) (S00126MN) Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	04/19/21- 04/25/21	05/11/21	08/20/21	08/23/22	FY 2021 GAA - REGULAR INFRA	21,876,000.00		21,876,000.00	- Aspait Overlay of Six (6) Lanes (width = 20.10m., tik S0mm) at AS PER PLAN K1392+281.667 - K1392+866.667 - 585.00 meters AS PER RBIA K1392+287.000 - K1392+872.000 - 585.00 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Markers
310101100515000	183.) 21LA0175 - Asphałt Overlay - at Specific Locations along Daang Maharilka (MN) (S00126MN) Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	04/19/21- 04/25/21	05/11/21	08/20/21	08/23/22	FY 2021 GAA - REGULAR INFRA	31,863,000.00		31,863,000.00	-Asphalt Overlay (width = 13.40m., thk. 50mm) of Lanes 1, 2, 5 & 6 at AS PER PLAN SECTION 1: K1396+788.330 - K1397+354.000 = 565.670 meters SECTION 2: K1397+396.400 - K1398+110.730 = 714.330 meters AS PER RBIA SECTION 1: K1396+793.000 - K1397+353.000 = 566.000 meters SECTION 2: K1397+396.000 - K1398+100.000 = 714.000 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Markers



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UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310102100757000	184.) 21LA0123 - Asphalt Overlay - at Specific Locations along Asuncion-San isidro-Laak-Veruela Rd (S01377MN), Davao de Oro	Const, Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	08/25/21	08/25/21	FY 2021 GAA - REGULAR INFRA	30,000,000.00		30,000,000.00	Asphalt Overlay - (width = 6.70m., thk. = \$0mm) AS PER PLAN K1503+220.000 - K1505+400.000 = 2,180.000 meters AS PER RBIA K1503+220.000 - K1505+400.000 = 2,180.000 meters Application of Reflectorized Thermoplastic Pavement Markings Installation of Pavement Stud Markers
300117210271000	185.) 21LA0236 - Construction of Road from Purok 13 to Purok 9 Barangay Pasian, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	06/16/21- 06/22/21	07/27/21	08/25/21	08/26/21	GAA CY 2021	21,500,000.00		21,500,000.00	Construction of Road
310303101145000	186.) 21LA0052 - Retrofitting/Strenghthening of Haguimitan Br. (B00063MN) along Daang Maharilka (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	09/06/21	09/09/21	GAA CY 2021	1,800,000.00		1,800,000.00	Installation of Carbon Fiber Sheet - 1 Layer on Span 1 Deck (MM4-MM9), Span 2 Deck (MM4-MM9), Span 2 Main Members 5-8 & ID (MM5-MM7); Installation of Carbon Fiber Plate on Span 2 Main Members 5-8; Application of Epoxy Coating, Epoxy Injection and Patching Type A
310303101140000	187.) 21LA0054 - Retrofitting/Strenghthening of Bangoy Br. (B000B3MN) along Montevista-Compostela-Mati Bdry Rd	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	09/06/21	09/09/21	GAA CY 2021	20,000,000.00			Installation of CFS, 1 layer on S1 Deck Soffit, MM1-MM2, Mm2-Mm3, MM3-MM4, 52, MM1- MM2, Mm2-Mm3, MM3-MM4, 53, MM1-MM2, Mm2-Mm3, MM3-MM4, 54, MM1-MM3, Mm2- Mm3, MM3-MM4, 55, MM1-MM3, Mm2-Mm3, MM3-MM4, 55, MM1-MM3, Mm2-Mm3, MM3- MM4, 57, MM1-MM3, Mm2-Mm3, MM3- Mm4, 57, MM1-MM3, Mm2-Mm3, MM3-MM4, 58, MM1-MM2, MM3-MM4, 510, MM1-MM3, Mm2-Mm3, MM3-MM4, 511, MM1-MM3, Mm2-Mm3, MM3-MM4, 511, MM1-MM3, Mm2-Mm3, MM3-MM4, 512, MM1-MM3, Mm2-Mm3, MM3-MM4, 512, MM1-MM3, Mm2-Mm3, MM3-MM4, 512, MM1-MM3, Mm2-Mm3, MM3-MM4, 514, MM1-MM3, Mm2-Mm3, MM3-MM4, 515, MM1-MM3, Mm2-Mm3, MM3-MM4, 515, MM1-MM3, Mm2-Mm3, MM3-MM4, 516, MM1-MM3, Mm2-Mm3, MM3-MM4, 517, MM1-MM3, Mm2-Mm3, MM3-MM4, 514, MM1-MM3, Mm2-Mm3, MM3-MM4, 514, MM1-MM3, Mm2-Mm3, MM3-S15, MM1, MM2, MM1, MM2, MM3, MM4, 53, MM1, MM2, MM3, MM4, 54, MM1, MM2, MM3, MM4, 53, MM1, MM2, MM3, MM4, 54, MM1, MM2, MM3, MM4, 52, MM1, MM2, MM3, MM4, 53, MM1, MM2, MM3, MM4, 54, MM1, MM2, MM3, MM4, 52, MM1, MM2, MM3, MM4, 53, MM1, MM2, MM3, MM4, 54, MM1, MM2, MM3, MM4, 52, MM1, MM2, MM3, MM4, 53, MM1, MM2, MM3, MM4, 54, MM1, MM2, MM3, MM4, 52, MM1, MM2, MM3, MM4, 53, MM1, MM2, MM3, MM4, 54, MM1, MM2, MM3, MM4, 510, MM1, M14, M13, MM4, 56, MM1, MM2, MM3, MM4, 511, MM1, S12, MM1, S13, MM1, S14, MM1, M12, MM3, MM4, S14, MM1, MM1, MM2, MM3, MM4, S14, MM1, MM2, MM3, MM4, 513, MM1, MM2, MM3, MM4, S14, MM1, M14, S12, MM1, S14, MM1, S14, MM1, M12, MM3, MM4, S16, MM1, MM2, MM3, MM4, S14, MM1, M14, S14, MM1, M14, M12, MM3, MM4, S14, MM1, M14, S14, MM1, S14, MM1, S14, MM1, M12, MM3, MM4, S15, MM1, MM2, MM3, MM4, S14, MM1, M14, S14, MM1, S14, MM1, S14, MM3, MM4, S14, MM1, M14, S14, MM1, MM2, MM3, MM4, S14, MM1, M14, S14, MM1, M12, MM3, MM4, S14, MM1-M14, S14, MM1, M12, MM3, MM4, S14, MM1-M14, S14, MM1, M14, S14, MM3, MM4, S14, MM1-M14, S14, MM1, M14, M14, M14, M14, M14, M14, S14, MM1, M14, M14, M14, M14, M14, M14, M14,



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		PMO /	Is this an Early		Sched	ule for Each	Procurement /	Activity		Estima	ted Budg	jet (Php)	Remarks
UACS Code	Procurement Project	End- user	Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
310303101142000	188.) 21LA0055 - Retrofitting/Strenghthening of Bankerohan Br. (B00071MN) along Daang Maharilka (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	09/06/21	09/09/21	GAA CY 2021	6,500,000.00			Instaliation of CFS, 1 Layer on S1 Deck Soffit, MM1-MM2, MM2-MM3, MM4-MM5, MM5-MM6, MM6-MM7, MM7-MM8, MM8- MM9, MM9-MM10, MM10-MM11, MM11- MM12, MM12-MM13, MM13-MM14, MM14, MM15, MM12-MM16; Installation of CFS, 2 Layers on S1, MM1, MM2, MM3, MM14, MM5, MM6, MM7, MM8, MM9, MM10, MM11, Mm12, MM13, MM14, MM12, MM12, Installation of CFP, on S1, MM1, MM2, MM3, MM4, MM5, MM6, MM7, MM8, MM9, MM10, MM11, MM12, MM13, MM14, MM15, MM16; Installation of CFS, 1 Layer on S1 Intermediate Dlaphragm, MM-MM2, MM2, MM3, MM4-MM5, MM5-MM6, MM7-MM8, MM8-MM9, MM9-MM10, MM1-MM12, MM12, MM13, MM14-MM15, Mm15-MM16, S1 End Diaphragm, MM7-MM8, MM8-MM4, MM9- MM10; Application of Epoxy Coating, Epoxy
310303101144000	189.) 21LA0058 - Retrofitting/Strenghthening of Gabanan Br. (800064MN) along Daang Maharilka (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	09/06/21	09/09/21	GAA CY 2021	2,100,000.00			Installation of Carbon Fiber Sheet 1 Layer on Deck (MM5-MM8) of Span 1 & Span 2; Application of Epoxy Coating & Epoxy Injection; Installation of Expansion Joint, Steel Finger Type (Wd60)
310204101247000	190.) 21LA0234 - Mapawa-Bahi-Langgawisan, Maragusan, Davao de Oro Bypass Road	Const, Section	No	Competitive Bidding	05/27/21- 06/02/21	06/22/21	09/22/21	09/24/21	FY 2021 GAA REGULAR INFRA	80,000,000.00			Road Opening with Gravelling (width = 6.00m, thk. = 200mm) Sta. 0+000.000 - Sta. 6+000.000 = 6,000.00 meters Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Minor Drainage Structures
300116203694000	191.) 21LA0170 - Construction of Road from Sitio Camarin, Brgy. Napnapan, Pantukan, Davao de Oro, to Brgy. Maragtas, Lupon, Davao Oriental, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	04/15/21- 04/21/21	05/04/21	11/08/21	11/11/21	FY 2021 GAA - LP- VIILP	50,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 0+070.000 - Sta.0+816.500 = 746.500 meters Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation - Surplus Hard Rock Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300116203695000	192.) 21LA0229 - Rehabilitation/Improvement of Road from Cabuyoan to Brgy. Anitapan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	5/20/21- 5/26/21	06/08/21	11/08/21	11/11/21	FY 2021 GAA LP- VIILP	50,000,000.00			Concreting (wklth = 6.10m., thk. = 230mm) Sta. 2+226.354 - 5ta.4+059.873 = 1,840.00m w/Equation Roadway Excavation - Common Surplus Excavation - Common Soxft Rock Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermopalstic Pavement Markings



		PMO /	Is this an		Scheo	iule for Each I	Procurement Acti	vity		Estima	ted Budge	st (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
	193.) 21LA0087 - Completion of MPB (Municipal Hall), Mabini (Phase 2), Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	FLR		FY 2021 GAA	40,000,000.00			Completion of Plumbinf Fixture; Provision of Exterior Aesthetic Design (Cladding, Decorative Stone, Municipal Logo); Provision for Rallings; Painting of exterior and Interior walls; Completion of Main Buikling Electrical Works; Provision of Sprinkler System; Wall Tiles for Toilets and Restroom up to celling; Provision for Networks System Including Fire Alarm System; Provision for Interior Decoration (Carpentry Works and Cabinetry- Auto Finkhed); Partial Installation at Second Floor Level
	194.) 21LA0090 - Construction of MPB Public Market, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	FLR		FY 2021 GAA	20,000,000.00			Completion of Mawab Public Market (Dry Section); Installation of Steel Trusses and Struts; Installation of GI Roofing; Provision of Interior and Exterior Walls including Plastering; Roughing ins for Plumbing & Electrical Works
	195.) 21LA0091 - Completion of MPB Kolehiyo ng Pantukan (KNP) Davao de Oro (Phase 2)	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	FLR		FY 2021 GAA	20,000,000.00		20,000,000.00	Completion of MP8 Kolehiyo ng Pantukan (KNP) Davao de Oro (Phase 2)
	196.) 21LA0099 - Construction of Footbridge, Plasusuan ES, Brgy. Napnapan, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	03/10/21- 03/16/21	03/30/2021	FLR		FY 2021 GAA	4,000,000.00		4,000,000.00	Construction of Hanging Bridge, Total length = 40.80 Im Concrete Slope Protection on Abutment 2
	197.) 21LA0120 - Construction of Concreting Road, Kingking, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	FLR		FY GAA 2021 -LP- VIILP	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 1+272.300 - Sta. 2+317.000 = 1,044.922 meters with Equation Roadway Excavation - Common Surplus Excavation Thermoplastic Pavement Markings
	198.) 21LA0129 - Construction of concreting road, Dona Josefa, Sta. Emelia Road (Phase 2), Laak, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	FLR		FY 2021 GAA - LP - VIILP	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., Thk. = 230mm) Sta. 0+000.000 - Sta. 0+650.000 = 650.00 meters Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings
<u>.</u>	199.) 21LA0130 - Completion of Road with drainage, Brgy. Elizalde to Panibasan, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	FLR		FY 2021 GAA - LP - VIILP	15,000,000.00			Concreting (Width = 6.10m., Thk. = 230mm) Sta. 2+260.320 - Sta. 2+957.357 = 698.00m with equation Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings



		PMO /	Is this an Early		Sched	ule for Each	Procurement Ac	tivity		Estima	ted Budget (I	Php)	Remarks
UACS Code	Procurement Project	End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
	200.) 21LA0132 - Construction of Box Culvert (Double Barrel) at Purok 6, Barangay Gabi, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	FL	R	FY 2021 GAA - REGULAR INFRA	5,000,000.00		5,000,000.00	Construction of Box Culvert - 6.0 × 3.0 × 11.0 Lm Construction of Concrete Revetment Gravelling of Road (Box Culvert Approaches)
	201.) 21LA0134 - Construction/Revetment of Plasusuan River, Brgy. Napnapan, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	FU	R	FY 2021 GAA - LP- LIP	6,000,000.00		6,000,000.00	Construction of Concrete Revetment with mattresses for foot protection
	202.) 21LA0135 - Construction of Revetment along Pindasan River Baybay, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	FL.	R	FY 2021 GAA - REGULAR INFRA	15,000,000.00			Construction of Revetment with Steel Sheet pile for foundation Installation of Minor drainage
	203.) 21LA0139 - Construction of MPB (Brgy. Hall), Aguinaldo, Laak, Davao de Oro	Const. Section	Νο	Competitive Bidding	03/31/21- 04/06/21	04/22/21	FL	R	FY GAA 2021 - LIP- VIILP	7,000,000.00			Construction of complete 13.5m x 12.0m 2 storey brgy. Hall with concrete works, aluminum doors & windows, 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 station, fire extinguisher, fire alarm system
	204.) 21LA0143 - Cobstruction of concrete road, Fuentes, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/22/21	FU	R	FY GAA 2021 - LP- VIILP	20,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 0+007.000 - Sta. 1+298.000 = 1,290.00m Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
	205.) 21LA0144 - Construction of Road, Brgy. Pangibiran, Mabini, Davao de Oro	Const. Section	No	Competitive Bldding	03/31/21- 04/06/21	04/22/21	FU	ł	FY GAA 2021 - LP- VIILP	10,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 1+632.812 - Sta. 2+264.812 = 632.00m Roadway Excavation - Common Surplus Excavation Extension of Single Barrel x 3.00 x 3.00 Box Culvert Construction of Minor Drainage Structures
	206.) 21LA0149 - Construction of Revetment, Brgy. Binuangan, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/22/22	Fu	2	FY GAA 2021 - LP- LIP	10,000,000.00			Construction of Concrete Revetment provided with mattresses for scour protection
	207.) 21LA0151 - Construction of concrete road, Sta. Emilia - New Bethlehem, Lubho, Laak, Davao de oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/20/21	fu	ł	FY GAA 2021 - LIP- VIILP	25,000,000,00			Concreting (width = 6.10m., thk. = 230mm) Sta. 2+746.000 - Sta. 3+835.733 = 1, 090.00m with Equations Roadway Excavation - Common Surplus Excavation Application of Thermoplastic Pavement Markings


	<b>A</b>	PMO /	Is this an Early		Schee	dule for Each	Procurement A	ctivity	-	Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	End- user	Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
	208.) 21LA0152 - Construction of concrete road Cabuyoan to Patawon, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/20/21	FL	R	FY GAA 2021 - LIP- VIILP	30,000,000.00		30,000,000.00	Concreting (width = 6.10m., thk. = 280mm Sta. 1+000.400 - Sta. 2+226.354 = 1,227.00m with Equations Roadway Excavation - Common Surplus Excavation Construction of Concrete Lined Canal and other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
	209.) 21LA0153 - Construction of Road, Golden Valley-Anitapan, Mabini, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	FL	R	FY 2021 GAA - LP- LIP	15,000,000.00		15,000,000.00	Concreting (width = 6.10., thk. = 230mm) Sta. 1+160.000 - Sta. 1+741.649 = 581.00 with Equation Roadway Excavation - Common Surplus Excavation - Surplus Soft Rock Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
	210.) 21LA0155 - Construction of Road with drainage Taglawig, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	FL	R	FY GAA 2021 - LP- VIILP	15,000,000.00			Concreting (width = 6.10m., thk. = 230mm Sta. 1+260.000 - Sta. 2+310.000 = 1,050.0 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
	211.) 21LA0157 - Construction of road Boringot-Diat Road Pantukan (Phase 2)	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	Fu	R	FY GAA 2021 - LP- VIILP	35,000,000.00			Gravelling (width = 6.00m., thk. = 200mm) Sta. 0+876.000 - Sta. 3+076.000 = 2,200.0 meters Roadway Excavation - Common Surplus Excavation) - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of Minor Drainage Structures
	212.) 21LA0169 - Construction of concrete road (Opening) Elizalde to New Barill, Maco, Davao de Oro (Phase 1)	Const, Section	No	Competitive Bidding	04/15/21- 04/21/21	0\$/04/21	FLI	2	FY 2021 GAA - LP- VIILP	60,000,000.00			Concreting (width = 6.10m., thk. = 230mm Sta. 0+060.000 - Sta. 2+156.289 = 2,097.0 meters with equation Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
	213.) 211.40173 - Construction of MPB (Brgy. Hall) Panoraon , Maco, Davao de Oro	Const. Section	No	Competitive Bidding	04/19/21- 04/25/21	05/11/21	FLF	R	FY 2021 GAA LP- VIILP	7,000,000.00			Construction of Complete 13.5m x 12.0m Hall with concrete Works, aluminum doors 8 windows, painting works, plumbing works, tileworks, Metal railings, steehvorks, electrical works, alrconditioning unit, water pump station, fire extinguisher



			Is this an		Sched	ule for Each	Procurement	Activity	Ţ	Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
	214.) 21LA0178 - 'Construction of road (Opening) Elizalde to New Barill, Maco, Mararag, Golden Valley, Mabini, Davao de Oro (Phase 2)	Const. Section	No	Competitive Bidding	4/19/21- 04/25/21	05/11/21		FLR.	FY 2021 GAA - REGULAR INFRA	35,000,000.00		35,000,000.00	Gravelling (width = 6.00m., thk., = 200mm) Sta. 2+156.289 - Sta. 4+180.000 = 2,020.856m with equation Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Minor Drainage Structures
	215.) 21LA0180 - Completion of MPB (Municipal Gym), Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21		FLR	FY 2021 GAA - REGULAR INFRA	15,000,000.00		15,000,000.00	Completion of MPB (Municipal Gym) Phase 2 including earthworks, plain and reinforced concrete works, painting works (masonry/chb and doors), plumbing works, acoustical ceiling, aluminum glass doors, aluminum windows (including decorative glass blocks), railings and electrical works (rough in)
	216.) 21LA0182 - Construction of MPB New Leyte NHS, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21		FLR	FY 2021 GAA LP- VIILP	7,000,000.00		7,000,000.00	Completion of MPB (Municipal Gym) Phase 2 including earthworks, plain and reinforced concrete works, painting works (masonry/chb and doors), plumbing works, acoustical ceiling, aluminum glass doors, aluminum windows (including decorative glass blocks), railings and electrical works (rough in)
	217.) 21LA0163 - Construction of MPB (gymnasium) Phase 2, Provincial Capitol, Brgy. Cabidianan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21		FLR	FY 2021 GAA LP- VIILP	5,000,000.00		5,000,000.00	Construction/Completion of Bleacher (One side only) and Completion of Dressing room and office. Also includes painting painting works (on existing structures and new construction bleacher and dressing room), plumbing works, celling works, electrical works (rough-In-only) and tile works (on dressing room and office)
	218.) 21LA0188 - Construction of MPB (gymnasium) Phase 2, Provincial Capitol, Brgy. Cabidianan, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21		FLR	FY 2021 GAA LP- VIILP	10,000,000.00			Construction of MBP (NCIP Bidg.) with earthworks, plain and reinforced concrete works, plumbing works, cement plaster finish, painting works, electrical works, mechanical works, airconditioning and decorative stories.
	219.) 21LA0190 - 'Construction of MPB (Brgy. Hall), Libaylibay, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21		FLR	FY 2021 GAA LP- VIILP	7,000,000.00		7,600,000.00	Construction of complete 13.5mx12.0m 2 stry brgy. Hall with concrete works, aluminum doors and windows, 1 unit 12 seater conference table, ceiling (Spandrel Type), Painting works, plumbing works, tileworks, roofing works, metal railings, steetworks, electrical works. Airconditioning Unit. Water Pump Station. Fire Extinguisher



			Is this an	-	Sched	ule for Each	Procurement A	ctivity		Estima	ted Budg	jet (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
	220.) 21LA0192 - 'Completion of Legislative Building, Sangguniang Panlalawigan, Provincial Capitol, Brgy. Cabidianan, Municipality of Nabunturan, Province of Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	F	R	FY 2021 GAA LP-LIP	10,000,000.00		10,000,000.00	Construction of Complete Two (2) Storey Building, including painting works, tile works, decorative Stone, aluminum cladding, site development
	221.) 21LA0194 - Completion of MPB (Municipal Gym) Laak,Davao de Oro (Phase 2)	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	FI	R	FY 2021 GAA LP- VIILP	20,000,000.00		20,000,000.00	Completion of MPB (Municipal Gym), this Includes Construction of Back Stage, cement plaster finish, septic vault, plumbing works, gutter, caldding and electrical works
	222.) 21LA0197 - Construction of Multi-Purpose Building - Facing Municipal Sports Complex, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	FI	R	FY 2021 GAA LP-LIP	20,000,000.00		20,000,000.00	Construction of Perimeter fence with Gate and Guard House; Additional High Flood Light for Tower Light; Construction of 2.5m x 3.0m. Power house with 3 unit 50 KVA Transformer; Installation of Floor Standing Electrical Panel with Automatic Transfer Switch; Concreting of Line Canal (Drainage System @ 363m lenght)
	223.) 21LA0198 - Construction of Multi-Purpose Building (Training and Skills Development Center), Municipal Grounds, Municipality of Laak, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	FI	R	FY 2021 GAA LP- VIILP	5,000,000.00		5,000,000.00	Construction of Training and Skills development center with concrete works; aluminum doors & windows, ceiling (acoustical and Spandrel type), painting works, plumbing works, tileworks, roofing works, metal railings, steelworks, electrical works
	224.) 21LA0201 - Opening/Rehab. of road, crossing Benguet Sitio Pagara to Blasong, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	FI	R	FY 2021 GAA LP- VIILP	30,000,000.00		30,000,000.00	Gravelling (width = 6.00m., thk. = 200mm) Sta. 0+060.000 - Sta. 1+788.885 = 1,680.00m with Equation Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) - Structure Excavation (Soft Rock) Construction of Overflow RCPC
	225.) 21LA0214 - Construction of Drainage, Poblacion, Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/18/21	FI	R	FY 2021 GAA - REGULAR INFRA	9,000,000.00		9,000,000.00	Construction of Box Culvert; Construction of Concrete Lined Canal; Clearing and Grubbing of Main Drain Including Desilting; Removal and Replacement of Existing Minor Drainage and PCCP
	225.) 21LA0215 - 'Construction of Water System, Nabunturan, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	06/08/21	F	_R	FY 2021 GAA - REGULAR INFRA	15,000,000.00		15,000,000.00	Construction of 3 unit steel elevated tank; installation of 1 unit Water Pumping System; Construction of Cistern (intake Box); Construction of Collection Box; Installation of PE Pipes, Valves and Pipe Fittings



			Is this an		Sched	ule for Each l	Procurement /	Activity		Estima	ted Budge	at (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
	227.) 21LA0222 - Construction of road (Opening) Tigpa, Napnapan to Mabaros, Panangason, Kingking, Pantukan, Davao de Oro (Phase 2)	Const. Section	No	Competitive Bidding	05/06/21- 05/16/21	06/08/21	F	LR LR	FY 2021 GAA - REGULAR INFRA	35,000,000.00			Gravelling (width = 6.00m., thk. = 200mm) Sta. 4+800.000 - Sta. 5+580.0000 = 780.00m Sta. 0+000.000 - Sta. 0+840.000 = 933.00m Sta. 0+060.000 - Sta. 0+840.000 = 780.00m Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of MInor Drainage Structures
	228.) 21LA0233 - Daang Mahariika (MN) Mawab-Nabunturan, Mawab Section, Davao de Oro	Const. Section	Νο	Competitive Bidding	05/27/21- 06/02/21	06/22/21	F	LR	FY 2021 GAA REGULAR INFRA	20,000,000.00			Construction of Center Island AS PER PLAN SECTION 1 K1437+915.000 - K1438+670.000 = 685.00 meters SECTION 2 K1443+936.000 - K1444+336.000 = 380.00 meters AS PER RBIA SECTION 1 K1437+895.000 - K1438+579.000 = 685.00 meters SECTION 2 K1443+936.000 - K1444+318.000 = 380.00 meters Removal of Existing Center Island with Street Light Installation of Solar LED Street Light with Double Arm Steel Post Embankment from Borrow (Common Soil) for Center Island Removal and Reconstruction of PCCP Application of Reflectorized Thermoplastic Pavement Markings

Approved by:

RONALD B. CARL District Date: 01- 24-22

ast ELMOR. VASQUE BAC Chairperson Date: 01-29-22

Recommended by:

'a MANUEL RA Head, Procurement Unit Date: 01 - 29 - 22

Prepared By:



ſ <u></u>			Is this an		Sche	duie for Each F	rocurement A	ctivity		Estima	ted Budge	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
	1.) 20LA0360 - Concreting of Brgy. Poblacion to Brgy. Macopa Phase II FMR, Brgy. Poblacion and Brgy. Macopa, Laak, Davao de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/08/21	03/23/21	03/29/21	04/05/21	BAYANIHAN II FY 2020 DA	10,000,000.00		10,000,000.00	Concreting (width = 5.00m., thk. = 230mm) Sta. 1+497.000 - Sta. 2+025.705 = 528.705 = 528.705 meters Sta. 2+324.150 - Sta. 2+473.000 = 148.580 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures
	2.) 20LA0361 - Concreting of Purok 6, Brgy. Calape FMR, Brgy. Canidkid and Brgy. Calape, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/08/21	03/23/21	03/29/21	04/05/21	BAYANIHAN II FY 2020 DA	10,000,000.00		10,000,000.00	Concreting (width = 6.10., thk. = 230mm) Sta. 0+553.000 - Sta. 1+027.000 = 474.00 meters Roadway Excavation - Common Surplus Excavation Construction of Concrete Canal Lining and Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300116201297000	3.) 21LA0224 - Concreting of Purok 2 to Purok 1, Brgy. Camansi FMR, Brgy. Camansi, Montevista, Compostela Valley	Const. Section	No	Competitive Bidding	05/14/21- 05/20/21	05/08/21	07/13/21	07/16/21	DA FY 2021	15,000,000.00			Concreting (width = 5.00m., thk. = 230mm) Section 1 Sta. 0+000.000 - Sta. 0+542.510 = 542.51m Section 2 Sta. 0+622.350 - Sta. 0+780.000 = 157.65m Section 3 Sta. 0+769.440 - Sta. 0+878.510 = 109.07m Section 4 Sta. 0+860.000 - Sta. 0+946.000 = 86.00m Roadway Excavation -Common Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures
300116201297000	4.) 21LA0225 - Concreting of Purok 1, Brgy. Mapaang FMR, Brgy. Mapaang, Maco, Compostela Valley	Const. Section	No	Competitive Bidding	05/14/21- 05/20/21	05/08/21	07/13/21	07/16/21	DA FY 2021	25,000,000.00		25,000,000.00	Concreting (width = 5.00m, thk. = 230mm) Section1 Sta. 0+640.000 - Sta. 0+870.000 = 230.00m w/ Equation Section 2 Sta. 0+860.000 - Sta. 0+880.000 = 20.00m Section 3 Sta. 0+780.000 - Sta. 0+835.000 = 55.00m Section 4 Sta. 0+673.000 - Sta. 1+024.000 = 350.00m Section 5 Sta. 0+673.000 - Sta. 1+024.000 = 39.00m Section 5 Sta. 0+632.000 - Sta. 0+646.700 = 14.00m Roadway Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of Minor Drainage Structures



			Is this an		Schee	iule for Each P	rocurement Ac	tivity		Estima	ted Budgel	(Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
300116201297000	5.) 21LA0226 - Concreting of Brgy. Panibasan - Brgy. Gubatan Phase III, Brgy. Gubatan and Brgy. Panibasan, Maco, Compostela Valley	Const. Section	No	Competitive Bidding	05/14/21- 05/20/21	06/08/21	07/13/21	07/16/21	DA FY 2021	25,000,000.00		25,000,000.00	Concreting (width = 5.00m., thk. = 230mm) Sta. 0+966.500 - Sta. 2+066.500 = 1,100.00m Eroadway Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300116201297000	6.) 21LA0227 - Concreting of Purok 6, Brggy. Canidkid to Brgy. New Calape FMR, Brgy. Canidkid and Brgy. New Calape, Montevista, Compostela Valley	Const. Section	No	Competitive Bidding	05/14/21- 05/20/21	06/08/21	07/13/21	07/16/21	GAA FY 2021	12,000,000.00		12,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 2+115.720 - Sta. 2+605.720 = 490.00m Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
300116201297000	7.) 21LA0228 - Concreting of Sta. Teresa, Brgy. Magnaga to Tugop, Brgy. Kingking FMR, Brgy. Magnaga and Brgy. Kingking, Pantukan, Compostela Valley	Const. Section	No	Competitive Bidding	05/14/21- 05/20/21	06/08/21	07/13/21	07/16/21	DA FY 2021	12,000,000.00		12,000,000.00	Concreting (width = 5.00m., thk. = 230mm) Sta. 0+080.000 - Sta. 1+105.000 = 1,025.00m Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures

Prepared By:

MANUEL R AALA Head, Procyrement of Date: 91-29-24

Recommended by:

ast or ELMO'R. VASQUEZ BAC Chairperson Date: 01-24-22

Approved by:

RONALD B. CARVAGA OK-District Engineer Date: <u>9/- 24-2</u>2

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO DISTRICT ENGINEERING OFFICE REGION XI Nabunturan, Davao de Oro

#### UPDATED ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS FY 2021

			Is this an		Schee	lule for Each I	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Brief description of Program/Project
300101200001000	1.) 21LA0238 - Construction (Completion) of One (1) Unit Two (2) Storey Six (6) Classroom School Building at Concepcion ES, Maco, Compostela Valley	Const. Section	No	Competitive Bidding	07/27/2- 08/02/21	08/17/21	09/13/21	09/16/21	CY 2021 BEFF	25,831,763.90			Construction (Completion) of One (1) Unit Two (2) Storey 5N(6) Classroom School Building. This includes: steel casement window at rear portion with security grilles for the front jalousie windows, fire protection system, overhead tank, cistern, hand washing facilities, generator set and power house
300101200001000	2.) 21LA0239 - Construction (Completion) of One (1) Unit, One (1) Storey Three (3) Classroom School Building at manipongol ES, Maco, Compostela Valley	Const. Section	Νο	Competitive Bidding	07/27/2- 08/02/21	08/17/21	09/13/21	09/16/21	CY 2021 BEFF	616,537.50			Completion One (1) unit, One (1) Storey Three (3) Classroom School Building with toilet attached. Including the following: Metal railings (on ramp corridor), glazed and unglazed tiles on toilet, catch basin, plumbing fixtures, hand washing facilities, panel boards, lighting fixtures, ceiling fan and awning type window (on toilet)
300101200001000	3.) 21LA0240 - Construction (Competion) of One (1) Unit, Two Storey (2) Four (4) Classroom Building at Bongbong ES, Pantukan, Compostela Valley	Const. Section	Νο	Competitive Bidding	07/27/2- 08/02/21	08/17/21	09/13/21	09/16/21	CY 2021 BEFF	19,348,250.00			Construction of Complete Two (2) Storey Four (4) Classroom School Building with concrete parapet, corridor railings at 2nd floor, stee) casement window at rear portion with security grilles for the front Jalousle windows, fire protection system, overhead tank and cistern. Generator set and power house
300101200001000	4. 21LA0241 - Construction (Completion) of One (1) Unit, Two (2) Storey Eight (8) Classroom Building at Tambongon NHS, Pantukan, Compostela Valley	Const. Section	No	Competitive Bidding	07/27/2- 08/02/21	08/17/21	09/13/21	09/16/21	CY 2021 BEFF	27,836,763.92			Construction of One (1) Unit, Two (2) Storey Eight (8) Classroom School Building with concrete parapet, hand washing facilities, steel casement window at rear portion with security grills for the front Jealousie windows, fire protection system, overhead tank and cistem. Generator set, power house and painting works of masonry and concrete are not include.
300101200001000	5. 21LA0242 - Construction (Completion) of One (1) Unit, One (1) Storey Two (2) Classroom School Building at Guisok ES, Mawab, Compostela Valley	Const. Section	No	Competitive Bidding	07/27/2- 08/02/21	08/17/21	09/13/21	09/16/21	CY 2021 BEFF	170,425.00			Completion One (1) Unit, One (1) Storey Two (2) Classroom School Building with toilet attached. Including the Following: Tile works (on toilet floor and walls), and catch basin

Prepared By:

MANUEL R. AAVA Head, Producement Unit Date: 01-22-29

Recommended by:

and m ELMO R. VASQUEZ BAC Chairperson Date: 07-22-24

Approved by:

RONALD OIC-District Engl Date: 01- 24



			Is this an		Schedul	e for Each I	Procurement	Activity		Estimat	ed Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurem ent Activity?	Mode of Procurement	Advt./ Posting of IB/REI	Submn./ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
200000100017000	1.) 21LA0167 - 66X-Selective Replacement of Concrete Pavement along Daang Maharlika Road, K1377+201 - K1445+1058 Intermittent Section	Maintenance Section	No	Competitive Bidding	4/15/21- 4/21/21	05/04/21	05/24/21	05/28/21	01101101 - REGULAR AGENCY FUND	2,387,920.00		4,000,000.00	Reblocking (Intermittent Section)
200000100020000	2.) 21LA0216 - Repair/Maintenance of Gabion Revetment at Brgy. Canidkid, Montevista	Maintenance Section	No	Competitive Bidding	4/28/21- 5/4/21	05/18/21	05/24/21	05/28/21	01101101 - REGULAR AGENCY FUND	3,000,000.00		1,000,000.00	Installation of Gabions and Mattresses

Prepared By:

MANUEL Head, Procurement Unit Date: 91-24-22

Recommended by:

98/1 ELMO R. VASOUEZ BAC chairperson Date: 91 - 24-21 Date:



Approved by:



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO DISTRICT ENGINEERING OFFICE REGION XI Nabunturan, Davao de Oro

#### UPDATED ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS FY 2021

		[ <u>-</u> .	Is this an		Sched	dule for Each f	Procurement A	ctivity		Estima	ted Budg	et (Php)	Remarks
UACS Code	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	Brief description of Program/Project
	1.) 21LA0237 - Construction of Five (5) Storey (2S) Twenty-five Classroom Administrative/Academic Building in Compostela Main Campus (Phase 1 of 3)	Const. Section	No	Competitive Bidding	07/07/21- 07/13/21	07/27/21	08/05/21	08/09/21	GAA 2021	50,000,000.00			Construction of 5 Storey 25 Classroom Building, Includes the following, Ground Floor w?painting works, Plumbing works and tile works (on toilets), conduits, boxes and fittings, wires and wiring devices and panel board and aluminum cladding: Slab columns beams, and steel deck on 2nd floor; Rough-in pipes for 2nd floor laboratory drain pipe; Concrete Stairs from ground to 2nd floor and concrete slab for 3rd floor; Masonry works on 2nd floor (exterior wall only)

Prepared By:

MANUEL R. AAI Head, Procurement Unit Date: 02 - 24 - 22

Recommended by:

ELMO R. VASOUEZ BAC Chaltperson Date: 0 24-22

Approved by:

OIC-District En Date: 07 - 24-22

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO

### UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2021

Goods & Related Services

				1	TIVE PROCUP				Estir	mated Budge	t (PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM /	PMO/End	Mode of Procurement	Advertiseme	Submission/	Notice of	Contract	Source of	Total		Capital Outlay	(Brief Description of
. ,	PROJECT	User		nt/ Post of IB	Opening of	Award	Signing	Funds	(In Pesos)	MOOE	(EAO)	Program/ Project)
				"Procuremen	t of goods and	services is co	onducted on a				. ,	
					quarterly	y basis"						
	A. AVAILABLE AT PROCUREMENT S	REGION XI										
	Office Supplies, Common Office	DPWH-										
Fund	1st Quarter	Comval	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	5,864,959.59		5,864,959.59	
101	2nd Quarter	District	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	5,531,823.22		5,531,823.22	
01101101	3rd Quarter	Engineering	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	10,025,671.84		10,025,671.84	
	4th Quarter	Office	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	5,353,563.26		5,353,563.26	
									26,776,017.91	-	26,776,017.91	
	AT PS BUT REGULARLY											
Fund	ELECTRICAL SUPPLIES (Electrical	<b>REGION XI</b>										
101	1st Quarter	DPWH-	Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	576,200.00		576,200.00	
01101101	2nd Quarter	Comval District	Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	568,000.00		568,000.00	
	3rd Quarter	Engineering	Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	593,500.00		593,500.00	
	4th Quarter	Office	Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	575,000.00		575,000.00	
									2,312,700.00	-	2,312,700.00	
	SUPPLIES											
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	522,000.00		522,000.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	756,000.00		756,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	521,000.00		521,000.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	501,000.00		501,000.00	
									2,300,000.00	-	2,300,000.00	
	EQUIPMENT (Office Equipment &											
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	8,159,000.00		8,159,000.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,734,500.00		6,734,500.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,931,000.00		5,931,000.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,086,000.00		5,086,000.00	
									25,910,500.00	-	25,910,500.00	
			Sub-total Page 1 >>						57,299,217.91	-	57,299,217.91	

				1						
SUPPLIES (Office Supplies; Paper										
1st Quarter	Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	19,615,241.00		19,615,241.00	
2nd Quarter	Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	19,556,180.00		19,556,180.00	
3rd Quarter	Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	15,881,400.00		15,881,400.00	
4th Quarter	Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	15,652,790.00		15,652,790.00	
							70,705,611.00	-	70,705,611.00	
AUDIO & VISUAL EQUIPMENT										
	Dublic Diddies (Creell ) (alus (Chengies	1-1-04-	1+4-04+1	1+1-0+1	1-1-04-	000	0 400 000 00		0 400 000 00	
1st Quarter 2nd Quarter	Public Bidding/Small Value /Shopping	1st Qtr 2nd Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,120,000.00		2,120,000.00	
	Public Bidding/Small Value /Shopping		2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,770,000.00		1,770,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,050,000.00		1,050,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,000,000.00		1,000,000.00	
							5,940,000.00	-	5,940,000.00	
PHOTOGRAPHIC EQUIPMENT										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,470,000.00		1,470,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	800,000.00		800,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	950,000.00		950,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,215,500.00		1,215,500.00	
							4,435,500.00	-	4,435,500.00	
SECURITY SURVEILLANCE & DETEC		4 1 01	4.1.01	4.1.01	4.1.01	0.00	700.000.00		700 000 00	
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	720,000.00		720,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,070,000.00		2,070,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	500,000.00		500,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	500,000.00		500,000.00	
							3,790,000.00	-	3,790,000.00	
INVENTORY / COMPUTER SUPPLIES										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,050,000.00		3,050,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,750,000.00		1,750,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,550,000.00		2,550,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,350,000.00		3,350,000.00	
			ļ		<u> </u>		10,700,000.00	-	10,700,000.00	
<del></del>										
	Cick total Decr. Doc						05 574 444 00		OF 574 444 00	
	Sub-total Page 2 >>						95,571,111.00	-	95,571,111.00	

COMPUTER / I.T. EQUIPMENT & ACC			<u> </u>		<u> </u>		I		I	
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	21,700,000.00		21,700,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	12,850,000.00		12,850,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	14,150,000.00		14,150,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	14,450,500.00		14,450,500.00	
		401 Q0	401 Q0	401 Q0	401 Q0	001	63,150,500.00		63,150,500.00	
							03,150,500.00		03,130,300.00	
EXPLORATION SURVEY, SUPPLIES										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	20,893,000.00		20,893,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	23,222,800.00		23,222,800.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	19,459,000.00		19,459,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	13,760,500.00		13,760,500.00	
							77,335,300.00		77,335,300.00	
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INVENTORY / COMMON COMMUNICA										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	620,000.00		620,000.00	
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	550,000.00		550,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	570,000.00		570,000.00	
							2,040,000.00		2,040,000.00	
HEAVY EQUIPMENT		1-1-0+-	1-1-01-1	1-1-0-1-1	1-1-04-	GOP	40.050.000.00		40.050.000.00	
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr		49,650,000.00		49,650,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,200,000.00		1,200,000.00	
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	600,000.00		600,000.00	
							51,550,000.00	•	51,550,000.00	
EQUIPMENT										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	312,000.00		312,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	405,000.00		405,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	500,000.00		500,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	500,000.00		500,000.00	
	FF 5						1,717,000.00	-	1,717,000.00	
			1	1	1					
	Sub-total Page 3 >>					I T	195,792,800.00	-	195,792,800.00	

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FURNITURE & FIXTURES									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	12,200,000.00	12,200,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	8,430,000.00	8,430,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	8,210,000.00	8,210,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	7,150,000.00	7,150,000.00	
							35,990,000.00	- 35,990,000.00	
PRODUCTS									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,890,000.00	3,890,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,160,000.00	3,160,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,700,000.00	1,700,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,305,000.00	2,305,000.00	
							11,055,000.00	- 11,055,000.00	
				1	1				
ENGINEERING DEVICE / EQUIPMENT									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,900,000.00	2,900,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,050,000.00	2,050,000.00	
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	2,150,500.00	2,150,500.00	
							8,650,500.00	- 8,650,500.00	
PARTS/ACCESSORIES, SUPPLIES &									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	6,500,000.00	6,500,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,000,000.00	3,000,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,800,000.00	2,800,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,000,000.00	4,000,000.00	
							16,300,000.00	- 16,300,000.00	
PRINTER CONSUMABLES (Printer & F									
1st Quarter	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	10,452,800.00	10,452,800.00	
2nd Quarter	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	8,044,800.00	8,044,800.00	
3rd Quarter	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	9,590,300.00	9,590,300.00	
4th Quarter	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	8,897,300.00	8,897,300.00	
				ļ	ļ		36,985,200.00	- 36,985,200.00	
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	Sub-total Page 4 >>						108,980,700.00	- 108,980,700.00	

SURVEYING EQUIPMENT & ACCESS										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	6,050,000.00		6,050,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4,500,000.00		4,500,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,000,000.00		4,000,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,200,000.00		6,200,000.00	
							20,750,000.00	-	20,750,000.00	
MEDICAL EQUIPMENT, SUPPLIES & N										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	620,000.00		620,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	610,000.00		610,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,000,000.00		1,000,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,010,000.00		1,010,000.00	
							3,240,000.00	-	3,240,000.00	
MANPOWER (Job Orders - Services)	Dublic Bidding/Cmall Value /Charrier	1 of 0+-	1 at 0 tr	1 of Otr	1 at Otr	GOP	22,755,000.00		00 755 000 00	
1st Quarter 2nd Quarter	Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Otr	1st Qtr 2nd Qtr	GOP	22,755,000.00		22,755,000.00	
				2nd Qtr					24,755,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	GOP GOP	12,530,000.00 14,930,000.00		12,530,000.00 14,930,000.00	
4th Quarter	Public Bloding/Smail Value/Shopping	411 Q1	411 Q1	411 Q1	411 Q1	GUP	74,970,000.00	-	74,970,000.00	
							14,510,000.00	-	14,010,000.00	
FUEL, ADDITIVES, LUBRICANTS & AN										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	19,400,000.00		19,400,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	15,850,000.00		15,850,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	6,540,000.00		6,540,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	6,385,000.00		6,385,000.00	
							48,175,000.00	-	48,175,000.00	
LABORATORY EQUIPMENT, SUPPLIE	Dublic Diddies (Cecell ) (alue (Checesies	1-1-04-	1++ 0++	1-1-0-1-1	1-4-04-	000	17,000,000.00		17 000 000 00	
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			17,000,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	GOP GOP	17,000,000.00		17,000,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr			GOP	17,000,000.00		17,000,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	411 Q1	411 Q1	4th Qtr	4th Qtr	GUP	17,000,000.00 <b>68,000,000.00</b>		17,000,000.00 <b>68,000,000.00</b>	
							00,000,000.00	-	00,000,000.00	
NEWSPAPERS, BOOKS, MAPS & OTH			1	1						
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	537,500.00		537,500.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	60,000.00		60,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	35,000.00		35,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	35,000.00		35,000.00	
							667,500.00	-	667,500.00	
			ļ	<b> </b>						
	Sub-total Page 5 >>		<del> </del>				215,802,500.00	-	215,802,500.00	

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DISASTER CONTINGENCIES										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,000,000.00		1,000,000.00	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,000,000.00		1,000,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			-	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			-	
		Till Qu	HIIQU	HII QU	Hui Qu	001	1,000,000.00		1,000,000.00	
							1,000,000.00		1,000,000.00	
PROCUREMENT OF SERVICE VEHIC										
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	500,000.00		500,000.00	
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	-		-	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		-	
							500,000.00		500,000.00	
							,		,	
NETWORK / STRUCTURED CABLING			1	1	1	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	1,025,000.00		1,025,000.00	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,500,000.00		1,500,000.00	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,000,000.00		3,000,000.00	
							5,525,000.00	-	5,525,000.00	
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	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	7,927,329.11		7,927,329.11	
3rd Quarter	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	
							31,709,316.44	-	31,709,316.44	
	Sub-total Page 6 >>						38,734,316.44	-	38,734,316.44	

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			BREAKDOWN:									
			Sub-total Page 1 >>						57,299,217.91	-	57,299,217.91	
			Sub-total Page 2 >>						95,571,111.00		95,571,111.00	
			Sub-total Page 3 >>						195,792,800.00		195,792,800.00	
			Sub-total Page 4 >>						108,980,700.00		108,980,700.00	
			Sub-total Page 5 >>						215,802,500.00		215,802,500.00	
			Sub-total Page 6 >>						38,734,316.44	-	38,734,316.44	
			GRAND TOTAL >>>						712,180,645.35	-	712,180,645.35	
	TOTAL BUDGET AMOUNT >>> 712,180,645.35											
L												

PREPARED / SUBMITTED BY:

RECOMMENDED BY:

4 MANUEL R. AALA Engineer III Head, Procurement Unit

ELMO R. VASQUEZ Engineer WChief, Maintenance Section BAC CHAIRPERSON

PEL Day

APPROVED BY:

VS-TH RONALD B. CARIAGA OIC-District Engineer



## CERTIFICATION

This is to certify that as of to date we have no Procurement Activity for Consultancy Services for FY 2021 in our District.

This certification is being issued in compliance with the Memorandum re: submission of Updated Annual Procurement Plan for FY 2021. Issued this 24<sup>th</sup> day of January, 2022 at DPWH Davao de Oro District Engineering Office, Nabunturan, Davao de Oro.

RQNALD B. AGA OIC-District Engineer RO.11.12.5 MR /EMO