

Certification of Compliance with PhilGEPS Template



Republika ng Pilipinas
KAGAWARAN NG PAGAWAIN AT LANSANGANG PAMBAYAN
TANGGAPAN NG DIRECTOR PANGREHIYON
Rehiyon XI, Lungsod ng Dabaw
Tel. No. (082) 226-4459, Fax. No. (082) 226-9310

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting
(For Civil Works)

This is to certify that the **Regional Office No. XI**, for the period beginning January 1, 2013 up to December 31, 2013, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*
1906512	Aug. 16, 2012	12L0-0024 : Improvement of Don Julian Rodriguez Avenue leading to Crocodile Park, Davao City	May 8, 2013	May 8, 2013	Updated	Transaction completed
2002285	Oct. 27, 2012	12L0-0031 : Road Upgrading (Gravel to Paved) along Asuncion-San Isidro-Laak-Veruela Road, Davao del Norte	May 8, 2013	May 8, 2013	Updated	Transaction completed
2002468	Oct. 27, 2012	12L0-0032 : Rehab./Reconstruction /Upgrading of Damaged Paved Roads along Davao-Cotabato Road (Davao City-Jct. Digos Section) (Intermittent Sections) Davao del Sur	May 8, 2013	May 8, 2013	Updated	Transaction completed
2002506	Oct. 27, 2012	12L0-0033 : Road Upgrading (Gravel to Concrete) of Bansalan-Mt. Apo National Park Road, Bansalan, Davao Del Sur	May 8, 2013	May 8, 2013	Updated	Transaction completed
2002524	Oct. 27, 2012	12L0-0034 : Improvement/Upgrading (Gravel to Concrete) along Jct. Menzi-Dahican-Lawigan Road, (Dahican-Lawigan Section), Mati, Davao Oriental	May 8, 2013	May 8, 2013	Updated	Transaction completed

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2008267	Nov. 5, 2012	12L0-0035 : Widening/ Reconstruction along Davao-Cotabato Road (Davao City – Jct. Digos Section), Davao City	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008285	Nov. 5, 2012	12L0-0036 : Preventive Maintenance (Intermittent Sections) Tagum-Panabo Circumferential Road	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008371	Nov. 5, 2012	12L0-0037 : Const./Upgrading/ Rehabilitation of Panabo City Coastal Road from Brgy. J.P. Laurel Panabo City to La Paz, Carmen (to include construction of Concrete Seawall)	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008385	Nov. 5, 2012	12L0-0038 : Improvement/ Concreting at Highway Junction Brgy. San Agustin Sta. Maria, Davao del Sur	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008443	Nov. 5, 2012	12L0-0039 : Reconstruction of Quezon Boulevard, Davao City	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008453	Nov. 5, 2012	12L0-0040 : Road Upgrading (Gravel to Paved) of Tibanban-Lavigan Road (Brgy. Tamban-Brgy. Magdug Section) Davao Oriental	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008484	Nov. 5, 2012	12L0-0041 : Road Upgrading (Gravel to Concrete) of Tibanban-Lavigan (Brgy. Tagabebe-Brgy. Pundaguitan Section), Davao Oriental	May 8, 2013	May 8, 2013	Updated	Transaction completed
2008512	Nov. 5, 2012	12L0-0042 : Road Upgrading (Gravel to Concrete) along Nabunturan-Maragusan Compostela Valley Province	May 14, 2013	May 14, 2013	Updated	Transaction completed
2008525	Nov. 5, 2012	12L0-0043 : Rehabilitation/ Reconstruction/Upgrading of Damaged paved National Road along Rafael Castillo Street, Davao City	May 9, 2013	May 9, 2013	Updated	Transaction completed
2008538	Nov. 5, 2012	12L0-0044 : Road Upgrading(Gravel to Concrete) along Compostela-Cateel Road (Compostela Side), Compostela Valley Province	May 9, 2013	May 9, 2013	Updated	Transaction completed

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2008559	Nov. 5, 2012	12L0-0045 : Road Upgrading (Gravel to Concrete) along Montevista-Compostela-Mati Boundary Road (Intermittent Sections) Compostela Valley Province	May 9, 2013	May 9, 2013	Updated	Transaction completed
2008595	Nov. 5, 2012	12L0-0046 : Road Upgrading (Gravel to Concrete) of Mintal (Davao-Bukidnon Road) Bago Oshiro-Bago Gallera (Old Davao Cotabato Road), Davao City	May 9, 2013	May 9, 2013	Updated	Transaction completed
2008652	Nov. 5, 2012	12L0-0047 : Road Upgrading (Gravel to Concrete) along Kapalong-Talaingod-Valencia (Bukidnon Road), Davao del Norte	May 9, 2013	May 9, 2013	Updated	Transaction completed
2008661	Nov. 5, 2012	12L0-0048 : Road Upgrading (Gravel to Concrete) along Montevista-Compostela-Mati Boundary Road. K1493+610-K1497+000(with exception) Compostela Valley Province	May 9, 2013	May 9, 2013	Updated	Transaction completed
2008696	Nov. 5, 2012	12L0-0049 : Road Upgrading (Gravel to Concrete) along Montevista-DNAS Road, Compostela Valley Province	May 14, 2013	May 14, 2013	Updated	Transaction completed
2008729	Nov. 5, 2012	12L0-0050 : Road Upgrading (Gravel to Concrete) along Mati-Maragusan Road, Davao Oriental, KO1520+233.683 – KO1524+287.671	May 10, 2013	May 10, 2013	Updated	Transaction completed
2008744	Nov. 5, 2012	12L0-0051 : Road Upgrading (Gravel to Concrete) along Mati-Maragusan Road, Davao Oriental KO1509+200-KO1518+200 (with exception)	May 10, 2013	May 10, 2013	Updated	Transaction completed
2008809	Nov. 5, 2012	12L0-0052 : Road Upgrading (Gravel to Concrete) along Junction La Union-Mt. Hamiguitan Road, Including Construction of Bridge, San Isidro, Davao Oriental	May 10, 2013	May 10, 2013	Updated	Transaction completed
2008822	Nov. 5, 2012	12L0-0053 : Replacement/ Rehabilitation of Tiblawan Bridge along Tibanban-Lavigan Road, Davao Oriental	May 10, 2013	May 10, 2013	Updated	Transaction completed

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2008835	Nov. 5, 2012	12L0-0054 : Impvt./Upgrading (Gravel to Concrete) Highway Junction Santiago-Macopa-Mapantad (Pusan Point) Caraga, Davao Oriental	May 10, 2013	May 10, 2013	Updated	Transaction completed
2034451	Nov. 22, 2012	12L0-0055 : Rehabilitation/Road Upgrading (Gravel to Concrete) of Cogon-Kapatagan-Mainit Road (Brgy. Cogon to Brgy. Binaton Section) , Digos City, Davao Del Sur	Aug. 30, 2013	Aug. 30, 2013	Updated	Transaction completed
2044281	Nov. 28, 2012	12L0-0057 : Road Upgrading (Gravel to Concrete)/Reconstruction of Damaged Paved Road, including Widening of Existing Concrete Pavement of Lacson-Lamanan-Inayangan-Megkawayan Road, Davao City	May 10, 2013	May 10, 2013	Updated	Transaction completed
2044311	Nov. 28, 2012	12L0-0058 : Road Upgrading (Gravel to Concrete) of Compostela-Cateel Road (Brgy. Malibago-District Boundary, Davao Oriental Side) Davao Oriental	May 10, 2013	May 10, 2013	Updated	Transaction completed
2064936	Dec. 13, 2012	12L0-0059 : Road Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	May 10, 2013	May 10, 2013	Updated	Transaction completed
2129467	Feb. 15, 2013	13L0-0002 : Cluster 1 - Repair/Rehabilitation/Improvement of Roads a) Surigao-Davao Coastal Road, Km. 1815+812-Km. 1816+274, Compostela Valley b) Agusan-Davao Road, Tagum-Canocotan Section, Km. 1460+679.8-Km. 1463+000 with exception, Davao del Norte c) Malalag-Malita Road, Bulacan-Caputian Section, Km. 1594+000-Km. 1594+890, Davao del Sur	Aug. 30, 2013	Aug. 30, 2013	Updated	Transaction completed

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2153619	March 2, 2013	13L0-0003 : Cluster 2 – 1)Repair/Rehabilitation/ Improvement of Bayabas-Eden Road, Km. 1529+202-Km. 1530+290, Davao City, 2)Repair/Rehabilitation/Improvement of Malalag-Malita Road, Bulacan-Caputian Section, Km. 1587+000-Km. 1588+013, Davao del Sur	Aug. 30, 2013	Aug. 30, 2013	Updated	Transaction completed
2204490	April 17, 2013	13L0-0005 : Installation of three (3) types of Rain Water Collector System Facilities (RWCSF) at a) Pablo Lorenzo National High School, Brgy. Mandug, Davao City b) Fatima Elementary School Ezperanza Tan Cabaguio Foundation Sitio Fatima, Brgy. Mandug, Davao City	June 17, 2013	June 17, 2013	Updated	Transaction completed
2319850	Aug. 1, 2013	13L0-0007 : Repair/Maintenance of Regional Office Building (Motorpool) Ramon Magsaysay Avenue, Davao City	Sept. 6, 2013	Oct. 1, 2013	Updated	Transaction completed
2319881	Aug. 1, 2013	13L0-0008 : Repair/Maintenance of Weighbridge Station at Tres de Mayo, Digos City	Sept. 9, 2013	Oct. 1, 2013	Updated	Transaction completed
2329678	Aug. 9, 2013	13L0-0009 : Repair/Rehabilitation of : a) Padada Bridge along Digos-Makar Road, Padada, Davao del Sur b) Bolton Bridge I along ABS-CBN Quimpo Boulevard, Davao City c) Gov. Miranda Bridge II along Daang Maharlika Road, Tagum City d) Ilog Bridge along Tagum-Panabo Circumferential Road, Asuncion, Davao del Norte e) Maniki Bridge along Tagum-Panabo Circumferential Road, Kapalong, Davao del Norte	Sept. 19, 2013	Oct. 30, 2013	Updated	Transaction completed

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2384523	Sept. 25, 2013	13L0-0006 : Rehabilitation of Abutment "A" of Taytayan Bridge including Bridge Approaches along Surigao del Sur Boundary-Davao Oriental Coastal Road, Davao Oriental	Nov. 11, 2013	Nov. 28, 2013	Updated	Transaction completed
2403692	Oct. 9, 2013	13L0-0010 : Repair of Governor Generoso (Bankerohan) Bridge II along Davao-Cotabato Road, MC Arthur Highway, Davao City	Nov. 11, 2013	Nov. 28, 2013	Updated	Transaction completed
2408944	Oct. 14, 2013	13L0-0011 : Improvement/Asphalt Overlay of Ma-a Road, Don Julian Rodriguez Avenue, Davao City	-	-	Closed	Resolution for award on process
2408919	Oct. 14, 2013	13L0-0012 : Improvement/ Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (East Side) (Babak-Peñaplata Section), Davao del Norte	-	-	Closed	Resolution for award on process
2432552	Nov. 4, 2013	13L0-0013 : Road Upgrading (Gravel to Concrete) of Bansalan Mt. Apo National Park Road, Davao del Sur	-	-	Closed	Ongoing Post Qualification
2432574	Nov. 4, 2013	13L0-0014 : Improvement/ Upgrading (Gravel to Concrete) of Highway Jct. Santiago-Macopa-Pantad Leading to Pusan Point, Caraga, Davao Oriental	-	-	Closed	Ongoing Post Qualification
2437305	Nov. 7, 2013	13L0-0015 : Construction of Mayo Bridge and Approaches along Montevista-Compostela-Mati Boundary Road, New Bataan, Compostela Valley	NOA for posting	-	Closed	Contract on process
2437850	Nov. 7, 2013	13L0-0016 : Reconstruction of Lumao Bridge and Approaches along Surigao del Sur Boundary – Davao Oriental Coastal Road, Cateel, Davao Oriental	NOA for posting	-	Closed	Contract on process
2456125	Nov. 20, 2013	13L0-0017 : Road Upgrading (Gravel to Concrete) along Montevista-Compostela Mati Boundary Road (Intermittent Sections) Compostela Valley	-	-	Closed	Ongoing Post Qualification

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2456131	Nov. 20, 2013	13L0-00018 : Road Upgrading (Gravel to Concrete) of Asuncion - San Isidro - Laak- Veruela Road, Compostela Valley	-	-	Closed	Ongoing Post Qualification
2456137	Nov. 20, 2013	13L0-0019 : Road Upgrading (Gravel to Concrete) along Asuncion-San Isidro-Laak-Veruela Road, Davao del Norte	-	-	Closed	Ongoing Post Qualification
2456145	Nov. 20, 2013	13L0-0020 : Road Upgrading (Gravel to Concrete) along Nabunturan-Maragusan Road, Nabunturan, Compostela Valley Province	-	-	Closed	Ongoing Post Qualification
2451479	Nov. 16, 2013	13L0-0021 : Repair/Maintenance of DPWH Office Building, Regional Office Compound, R. Magsaysay Avenue, Davao City	NOA for posting	-	Closed	Contract on process
2470403	Nov. 28, 2013	13L0-0022 : Road Upgrading (Gravel to Concrete) of Mati-Maragusan Road, Davao Oriental	-	-	Closed	Ongoing Post Qualification
2470441	Nov. 28, 2013	13L0-0023 : Road Upgrading (Gravel to Concrete) along Nabunturan-Maragusan Road, Nabunturan, Compostela Valley Province	-	-	Closed	Ongoing Post Qualification
2470469	Nov. 28, 2013	13L0-0024 : Improvement/ Upgrading (Gravel to Concrete) of Island Garden City of Samal, (IGACOS) Circumferential Road (West Side) (Babak-Camudmud-Tagpopongan Section), Davao del Norte	-	-	Closed	Ongoing Post Qualification
2473166	Nov. 29, 2013	13L0-0025 : Reconstruction of Caraga Bridge along Surigao del Sur Boundary-Davao Oriental Coastal Road, Caraga, Davao Oriental	-	-	Closed	Ongoing Post Qualification
2473237	Nov. 29, 2013	13L0-0026 : Reconstruction of Gov. Teodoro Palma Gil (Manurigao) Bridge & Approaches along Surigao del Sur Boundary-Davao Oriental Coastal Road, Caraga, Davao Oriental	-	-	Closed	Ongoing Post Qualification

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2474212	Nov. 30, 2013	13L0-0027 : Improvement of Quezon Boulevard Lateral Drain Connections, Davao City	NOA for posting	-	Closed	Contract on process
2474219	Nov. 30, 2013	13L0-0028 : Repair and Improvement of Mati-Maragusan Road K1499+774-K1509+600 (Intermittent Sections) Marayag, Lupon, Davao Oriental	NOA for posting	-	Closed	Contract on process
2474229	Nov. 30, 2013	13L0-0029 : Construction/ Installation of Informative, Directional Signs and Pavement Markings along Jct. Menzi-Dahican-Lawigan Road (Dahican-Lawigan Section), Mati, Davao Oriental	NOA for posting	-	Closed	Contract on process
2474233	Nov. 30, 2013	13L0-0030 : Construction of Camogna Bridge Approaches along Tibanban-Lavigan Road, Gov. Generoso, Davao Oriental	NOA for posting	-	Closed	Contract on process
2474237	Nov. 30, 2013	13L0-0031 : Road Upgrading (Gravel to Concrete) of Compostela - Cateel Road (Davao Oriental Side) K1564+480-K1565+099, Cateel, Davao Oriental	NOA for posting	-	Closed	Contract on process
2474244	Nov. 30, 2013	13L0-0032 : Restoration of Kapalong-Talaingod-Valencia-Bukidnon Road, K1504+814-K1505+204, Davao del Norte	NOA for posting	-	Closed	Contract on process
2474257	Nov. 30, 2013	13L0-0033 : Repair/Rehabilitation/ Improvement (additional Pavement Width), of Toril-Bayabas-Eden Road Km 1532+000-Km 1538+281 with Exceptions, Davao City	NOA for posting	-	Closed	Contract on process
2474451	Nov. 30, 2013	13L0-0034 : Widening of Mahan-ub Bridge Approaches along Surigao del Sur Boundary-Davao Oriental Coastal Road, Davao Oriental	-	-	Closed	Ongoing Evaluation

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2474473	Nov. 30, 2013	13L0-0035 : Road Upgrading (Gravel to Concrete) of Asuncion-San Isidro-Laak-Veruela Road, Compostela Valley, Sta. 1519+740-sta. 1525+500 (with exceptions)	-	-	Closed	Ongoing Evaluation
2474499	Nov. 30, 2013	13L0-0036 : Road Upgrading (Gravel to Concrete) of Kapalong-Talaingod-Valencia (Bukidnon) Road, Davao del Norte, Km. 1508+327-Km1512+262.102	-	-	Closed	Ongoing Evaluation
2474517	Nov. 30, 2013	13L0-0037 : Road Upgrading (Gravel to Concrete) of Tibanban-Lavigan Road, Davao Oriental	-	-	Closed	Ongoing Evaluation
2474547	Nov. 30, 2013	13L0-0038 : Widening/ Reconstruction/Road Upgrading (Gravel to Concrete) of Cogon-Kapatagan-Mainit Road leading to Mt. Apo Camp Sabros Mt. Apo Highlands Resort, Tudaya Falls, Digos City, Davao del Sur, sta. 1573+849.568-sta. 1584+180.00	-	-	Closed	Ongoing Evaluation
2474572	Nov. 30, 2013	13L0-0039 : Construction of Taytayan Bridge River Bank Protection, Cateel, Davao Oriental	-	-	Closed	Ongoing Evaluation
2475572	Dec. 2, 2013	13L0-0040 : Opening/ Improvement of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Carayahan-Tabayon Section, Davao del Sur	-	-	Active	Schedule for bidding on Jan. 14, 2014
2475576	Dec. 2, 2013	13L0-0041 : Road Upgrading (Gravel to Concrete) of Montevista-Compostela-Mati Boundary Road, Brgy. Araibo Section, Compostela Valley	-	-	Closed	Ongoing Evaluation
2475581	Dec. 2, 2013	13L0-0042 : Reconstruction/ Widening/Improvement of Road in G. Porras Street and Trade School Drive Leading to People's Park, Bo Obrero, Davao City	-	-	Active	Schedule for bidding on Jan. 22, 2014
2475582	Dec. 2, 2013	13L0-0043 : Road Upgrading (Gravel to Concrete) of Fatima-Malabog Road, Davao City	-	-	Active	Schedule for bidding on Jan. 14, 2014

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2475587	Dec. 2, 2013	13L0-0044 : Construction/ Improvement of Panabo City Coastal Road from La Paz Carment to Panabo City. c. Embankment/Gravelling of Tuganay Bridge II Approaches, (Leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk), Davao del Norte	-	-	Active	Schedule for bidding on Jan. 28, 2014
2475590	Dec. 2, 2013	13L0-0045 : Rehabilitation/ Improvement of Toril-Bayabas-Eden Road, Toril, Davao City	-	-	Closed	Ongoing Evaluation
2475594	Dec. 2, 2013	13L0-0046 : Construction/ Upgrading (Gravel to Concrete) of Jct. La Union-Mt. Haguimitan Road, leading to Mt. Haguimitan, San Isidro, Davao Oriental	-	-	Active	Schedule for bidding on Jan. 23, 2014
2475599	Dec. 2, 2013	13L0-0047 : Reconstruction/ Improvement/Widening of Bacaca Road, Brgy. 19-B, Davao City	-	-	Active	Schedule for bidding on Jan. 28, 2014
2475602	Dec. 2, 2013	13L0-0048 : Opening/ Improvement of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Tabayon Section, Davao del Sur	-	-	Active	Schedule for bidding on Jan. 23, 2014
2475615	Dec. 2, 2013	13L0-0049 : Opening/ Improvement of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Cayaponga Section, Davao del Sur	-	-	Active	Schedule for bidding on Jan. 21, 2014
2475619	Dec. 2, 2013	13L0-0050 : Opening/ Improvement of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Cayaponga-Malalan Section, Davao del Sur	-	-	Active	Schedule for bidding on Jan. 21, 2014
2475624	Dec. 2, 2013	13L0-0051 : Widening of Davao City Diversion Road, Davao City	-	-	Active	Schedule for bidding on Jan. 23, 2014
2475627	Dec. 2, 2013	13L0-0052 : Rehabilitation/ Widening (Concreting) of Daang Maharlika (Davao-Agusan Road) Compostela Valley	-	-	Active	Schedule for bidding on Jan. 23, 2014

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2475631	Dec. 2, 2013	13L0-0053 : Road Upgrading (Gravel to Concrete)/widening/ Reconstruction of Lacson-Lamanan-Inayangan-Megkawayan Road including construction of Megkawayan Bridge leading to Megkawayan Peak, Davao City	-	-	Closed	Ongoing Evaluation
2475634	Dec. 2, 2013	13L0-0054 : Rehabilitation/ Widening/Improvement of Mamay Road, Davao City	-	-	Active	Schedule for bidding on Jan. 22, 2014
24756642	Dec. 2, 2013	13L0-0055 : Improvement/ Upgrading (Gravel to Concrete) of Island Garden City of Samal (IGACOS) Circumferential Road (East Side) Catagman-Adecor Sections with exceptions, Davao del Norte	-	-	Active	Schedule for bidding on Jan. 21, 2014
2475648	Dec. 2, 2013	13L0-0056 : Construction/ Improvement of Panabo City Coastal Road from La Paz Carmen to Panabo City, b. Construction of Tuganay Bridge II (leading to Migratory Bird, Mangrove Sanctuary, Mariculture Park, City Baywalk) Davao del Norte	-	-	Active	Schedule for bidding on Jan. 28, 2014
2475654	Dec. 2, 2013	13L0-0057 : Widening/ Improvement of Davao-Bukidnon Road (Intermittent Sections), Davao City	-	-	Active	Schedule for bidding on Jan. 21, 2014
2475656	Dec. 2, 2013	13L0-0058 : Widening/ Improvement of Davao-Cotabato Road, Toril Section, Davao City	-	-	Active	Schedule for bidding on Jan. 23, 2014
2481418	Dec. 5, 2013	13L0-0059 : Construction/ Upgrading/Rehabilitation of Panabo City Coastal Road from Brgy. J.P. Laurel, Panabo City to La Paz Carmen (to include Construction of Concrete Seawall), Panabo City (leading to Migratory Bird Sanctuary, Mangrove Sanctuary, Mariculture Park, City Baywalk) Davao del Norte	-	-	Active	Schedule for bidding on Jan. 17, 2014


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2485975	Dec. 7, 2013	13L0-0060 : Rehabilitation/ Replacement of Saug Bridge and Approaches along Provincial Road, Macgum, New Corella, Davao del Norte	-	-	Active	Schedule for bidding on Jan. 21, 2014
2501444	Dec. 19, 2013	13L0-0061 : Repair/Maintenance of DPWH Regional Office Building, Toilets, R. Magsaysay Avenue, Davao City	NOA for posting	-	Closed	Contract on process
2501456	Dec. 19, 2013	13L0-0062 : Repair and Maintenance of DPWH Regional Office Perimeter Fence (Juan Luna Side), R. Magsaysay Avenue Davao City	-	-	Cancelled	-

This is to further certify that the list includes all projects procured by the **Regional Office No. XI** as of **December 31, 2013**.

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 13th day of January 2014 at Davao City, Philippines.

For and in the absence of the
Regional Director:


TEOFILA U. TAN
Chief, Planning and Design Division
Chairman, BAC


TOMAS M. RODRIGUEZ
Assistant Regional Director