DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Compostela Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021

Goods & Related Services

			TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estima	red Budget	(PhP)	REMARKS
PROCUREMENT PROGRAM / PROJECT	PMC/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MODE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
			*Procuremen	of goods and	services is con	ducted on a					U.
				quarterly	basis*				2		
					Contract of	15					
				3 3		8 11	1				
					20 P						
			4								
			1								
		550,500,500,500		Z = 11							
	0 - 0					8		10.500000000000000000000000000000000000			
								9,437,678.33		9,437,578,33	
		Sub-total Page 2 >>						25,893,162.72		25,893,162.72	
		Sub-total Page 3 >>			18	3					
		Sub-total Page 4 >>									
		Sub-total Page 5 >>		8	0	2		109,416,457.44			
		Sub-total Page 6 >>								12,840,039.59	
		GRAND TOTAL >>>		S - 1				274,442,150.17		274,442,180.17	
									-		
				4		4			-		2
						-					
025						-					
						9					
		PROCESSIVE	BREAKDOWN Sub-total Page 3 >> Sub-total Page 5 >> Sub-total Page 6 >>	PROCUREMENT PROGRAM / PROJECT PMC/End User Mode of Procurement Advertisement/Post of IB	PROCUREMENT PROGRAM / PROJECT PMO/End User Mode of Procurement Advantagement Post of IB Procurement of goods and quarterly BREAKDOWN: Sub-otal Page 1 >> Sub-otal Page 3 >> Sub-otal Page 5 >> Sub-otal Page 6 >>	PROCUREMENT PROGRAM / PROJECT PMOCENT User Mode of Procurement Post of IB "Procurement of goods and services is conquarterly basis" BREAKDOWN: Sub-cotal Page 1 >> Sub-cotal Page 2 >> Sub-cotal Page 3 >> Sub-cotal Page 5 >> Sub-cotal Page 6 >>	PROCUREMENT PROGRAM / PROJECT User Mode of Procurement Post of IB Procurement of goods and services is conducted on a quartery basis* BREAKDOWN: Sub-total Page 1 >> Sub-total Page 2 >> Sub-total Page 3 >> Sub-total Page 3 >> Sub-total Page 5 >> Sub-total Page 6 >>	PROCUREMENT PROGRAM / PROJECT PMOde of Procurement Advertisement of goods and services is conducted on a quarterly basis." Procurement of goods and services is conducted on a quarterly basis." BREAKDOWN: Sub-total Page 1 >> Sub-total Page 3 >> Sub-total Page 3 >> Sub-total Page 5 >> Sub-total	PROCUREMENT PROGRAM / PROJECT Procurement Advertisement Advertisement Procurement Advertisement Opening of Bibls Funds Funds (in Pesco)	PROCLIBEMENT PROGRAM / PROJECT PROCLIBEMENT PROGRAM / PROJECT Procurement Prost of IB Procurement of goods and services is conducted on a quartery basis* Procurement of goods and services is conducted on a quartery basis* Procurement of goods and services is conducted on a quartery basis* Procurement of goods and services is conducted on a quartery basis*	PROCLIREMENT PROGRAM / PROJECT PMO/End User Node of Procurement Advardserrent Post of IB Post o

PREPARED / SUBMITTED BY:

MANUEL PLANEA ... Engineer III Heast Procurement Unit RECOMMENDED BY

Engineer (VChief Maintenance ACTOR BAC CHAIRPERSON APPROVED BY:

District Engineer

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Compostels Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021

				TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estim	ated Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MODE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
			Ün eren eren eren eren eren eren eren er	*Procuremen	t of goods and	services is con	ducted on a					0 - 000
					quarterly	besis"						5 -
										3 3		
	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI		_	_	_		-				
	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janiforial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables	Comvali										
Fund	1st Quarter	District	D	n/a	n/a	nla	r/a	GOP	188,519.97		188,519.97	11
101	2nd Quarter		Agency to Agency - Thru PS-DBM	n/e	n/a	n/a	n/s	GOP	35,408.36		36,408.36	
1101101		Office	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	nie	GOP		-		
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	nla	nla	nia	GOP	224,928.33		224,928.33	
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES											
	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment,											
Fund	components, lightning, flidures, supplies & materials)	REGION XI			-			-	41,200.00		41,200.00	_
101	1st Querter	DPWH-	Public Bidding / Small Value / Shopping	2-400	2nd Oir	2nd Otr	2nd Ot	GOP	354,050.00		354,050,00	
1101101		Comval	Public Bidding / Small Value / Shopping Public Bidding / Small Value / Shopping	2nd Qtr 3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2047/2070	-	334,030,00	
_	3rd Quarter		Public Bidding / Small Value / Shopping	4th Chr	4th Off	4th Qtr	4th Of	COP		-		
	4th Quarter	Lightching	Page crossing Committee / Consigning	761369	- Hurida	40138			385,250.00		395,250.00	
	INVENTORY / COMMON JAINTORIAL SUPPLIES	_		7197	1.100	4.700	14.00	700	and allo on	-	E04 480 00	-
	1st Quarter	-	Public Bidding / Small Value / Shopping	1st Off	1st Or	1st Qtr 2nd Qtr	1st Ofr 2nd Ofr	GOP	1,008,250.00		501,450.00 1,008,250.00	
	2nd Quarter	-	Public Bidding / Small Value / Shopping	2nd Otr 3rd Otr	2nd Qtr 3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,000,230,00	-	1,006,230,00	
	3rd Querter	-	Public Bidding / Small Value / Shopping Public Bidding / Small Value / Shopping	4th Qtr	4th Olir	4th Qtr	4h Qt	GOP		_		
	4th Quarter		Public dibding/ armini value / anapping	- Herical	- sor ga	-401 (28)	.901021	301	1,509,700.00		1,509,700,00	
	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &											
	Accessories, Household Equipment & Supplies)			1.70	- 1400	14470	64.00	GOP	3,764,500.00		3,764,500.00	
	1st Quarter		Public Bidding / Small Value / Shopping Public Bidding / Small Value / Shopping	1st Ctr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	GOP	3,543,300.00	-	3,794,500,00	-
_	2nd Quarter	-	Public Bidding / Small Value / Shopping Public Bidding / Small Value / Shopping	2nd Qtr 3rd Qtr	3rd Qtr	3rd Otr	3rd Qtr	GOP	3,543,300,00	0	3,343,307,00	
_	3rd Querter	-	Public Bidding / Small Value / Shopping	4th Qtr	4th Ofr	4th Off	4th Qtr	GOP	7			
	4th Quarter		Larrier coverally curso serves architect	- Talical		401.00	100000	550	7,307,800.00		7,307,800.00	
									A 107 690 30		4 107 170 10	
	Distribution of the Control of the C		Sub-total Page 1>>				_	-	9,437,678.33		9,437,678.33	
	GPPB (APP) V3						4	1		-	P	ge f

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Compostela Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021

		1	100000000000000000000000000000000000000	TENTA	TIME PROCUR	EMENT SCHE	EDULE		Estima	ded Budget	(PhP)	REMARK
Code PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOCE	Capital Outlay (EAC)	(Brief Description Program Project)
				*Procuremen	t of goods and t	services is con	ducted on a					1
					quarterly	basis"						
	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplier; Paper					The years - IT						
	Materials & Products, Devices)	100						3		2 3		
	1st Quarter	A	Public Bidding / Small Value / Shopping	1st Ctr	1st Qtr	1st Qtr	1st Otr	GOP	7,850,197.72		7,850,197.72	
	2nd Quarter	18.	Public Bidding / Small Value / Shopping	2nd Cftr	2nd Otr	2nd Otr	2nd Otr	GOP	9,612,965.00		9,612,965.00	
	3rd Quarter	1	Public Bidding / Small Value / Shopping	3rd Otr	3rd Ofr	3rd Qtr	3rd Ofr	GOP				
	4th Quarter		Public Bidding / Small Value / Shopping	4th Ofr	4th Qtr	4h Qb	4th Otr	GOP				
_									17,463,162.72		17,463,162.72	
	Augus a south projection			-			_					
_	AUDIO & VISUAL EQUIPMENT	1	Public Bidding/Small Value /Shopping	1st Otr	1st Qt	1st Qtr	1st Qtr	GOP	1,520,000.00		1,520,000.00	
_	1st Quarter 2nd Quarter	-	Public Bidding/Small Value /Shopping	2nd Off	2nd Otr	2nd Qtr	2nd Qtr	GOP	1,220,000,00		1,220,000.00	
_		-	Public Bidding/Small Value (Shopping	3rd Qtr	3rd Ott	3rd Qtr	3rd Off	GOP	1220000000		1,229,999,99	
_	3rd Quarter	-	Public Bidding/Small Value (Shopping	4th Otr	4th Ot	4th Otr	4th Ctr	GOP	-	_		
	4th Quarter		Public biologistial value is ripping	40100	941500	Hall Gal	461520	- 000	2,740,000.00	40	2,740,000.00	
		-					8					
	PHOTOGRAPHIC EQUIPMENT							000				
_	1st Quarter	_	Public Bidding/Small Value /Shopping	1st Cit	1st Qt	1st Qt	1st Qtr	GOP	1,150,000.00	_	1,150,000.00	
	2nd Quarter	-	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Otr	2nd Ofr	2nd Off	GOP	500,000.00		500,000.00	
	3rd Quarter	-	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd QV	3rd Qtr	GOP		_		-
_	4th Querter	_	Public Bidding/Small Value /Shopping	4th Qtr	4th Of	4th Otr	4th Ctr	GOP	1,650,000,00	-	1,650,000.00	-
									1,050,000,00	-	1,650,000.00	
=	SECURITY SURVEILLANCE & DETECTION EQUIPMENT					\$	2.	8 1				3
	1st Quarter		Public Bidding/Small Value /Shopping	1st Otr	1st Qtr	1st Qtr	1st Qtr	GOP	70,000.00		70,000,00	
	2nd Querter	1	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Otr	2nd Oir	2nd Ott	GOP	70.000.00		70,000.00	
_	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Otr	3rd Qfr	3rd Qtr	3rd Qtr	GOP	+	3	11000	
	4th Quarter		Public Bidding/Small Value /Shopping	4th Otr	4th Otr	4th Qtr	4th Off	GOP	- 12		- 14	
	781 9000100			110					140,000.00		140,000.00	
_	INVENTORY / COMPUTER SUPPLIES	1	Public Bidding/Small Value /Shopping	1st Otr	1st Qtr	1st Oir	1st Otr	GOP	2,500,000,00		2,500,000,00	
	1st Quarter	1	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Otr	GOP	1,400,000.00		1,400,000.00	
_	2nd Quarter 3rd Quarter	1	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	OOF	1,140,020,04		1,400,000.00	
_	LAWARE STATE	-	Public Bidding/Small Value /Shopping	4th Otr	4th Oir	4th Otr	4th Oir	GOP				
	4h Quarter		Proce biologisman value or approp	40.00	401 03	40101	40100		3,900,000.00		3,900,000.00	
		100										
_	GREB (APRILVO		Sub-total Page 2>						25,893,162,72		25,893,162,729	m 2

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Compostela Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021 Goods & Related Services

		7		TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estima	ited Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Prooutement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (in Pesos)	MODE	Capital Cultay (EAC)	(Brief Description Program/ Project)
		7		"Procurement	of goods and t	ervices is con	ducted on a					
		-		Stranger St.	quarterty				8			
	COMPUTER / LT. EQUIPMENT & ACCESSORIES											
_	1st Quarter	-	Public Bidding/Small Value /Shopping	1st Otr	1st Qtr	1st Qtr	tst Qtr	GOP	12,490,000.00		12,490,000.00	
_	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Otr	2nd Qtr	2nd Qtr	2nd Qtr	GCP	5,323,750.00		5,323,750.00	
	3d Querter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qfr	3rd Qtr	3rd Qtr	GOP	- 4		5	15
	4th Quarter		Public Bidding/Small Value /Shopping	4th Otr	4th Qtr	4th Qtr	4th Qtr	GOP	0.0000000000000000000000000000000000000		0.0000000000000000000000000000000000000	0
	-143 (4 to 0 to 1)								17,813,750.00		17,813,750.00	
	HARDWARE/CONSTRUCTION/EXPLORATION SURVEY, SUPPLIES & MATERIALS					Janes on J						
	1st Querter		Public Bidding/Small Value /Shopping	1st Ctr	1st Qtr	1st Qtr	fst Qt	GOP	26,651,967.45		28,851,967.45	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	31,088,021.68		31,088,021,68	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				3
	4th Quarter	W	Public Bidding/Small Value /Shopping	4th Otr	4th Off	4th Q1	4th Qtr	GOP			-	
		7							59,939,989.13		59,939,989.13	
	INVENTORY / COMMON COMMUNICATION SUPPLIES				-							
	1st Querter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qt	1st Qtr	1st Qtr	GOP	150,000.00		150,000.00	8
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Ofr	2nd Otr	2nd Qtr	2nd Qtr	GOP	57,800.00		57,660.00	
	3rd Quarter	7	Public Bidding/Small Value /Shopping	3rd Qb	3rd Qtr	3rd Qtr	3rd Qtr	GOP	* 1			G
	4h Querter		Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qt	GOP				3
	That I was to too	-					200400		207,600.00	-	207,500.00	
_	HEAVY EQUIPMENT		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qt	1st Qtr	GOP	1,400,000.00		1,400,000,00	
_	1st Quarter 2nd Quarter	1	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Ofr	2nd Otr	2nd Qtr	GOP	900,000.00		900,000,00	
_	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Otr	3rd Qtr	3rd Off	GOP	-		-	
-	4th Quarter		Public Bidding/Small Value /Shopping	4th Otr	4th Otr	4th Qtr	4th Otr	GOP				
	40 400 00		t tors tracing creat water temporing		10.00				2,300,000.00	•	2,300,000.00	
_												-
	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT		B 17 B 18	4.101	44.00	44.71	4470	GOP	12 000.00	_	12,000.00	-
	1st Querter		Public Bidding/Small Value /Shopping	1st Ot-	1st Oir	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	GOP	75,000.00		75,000.00	-
	2nd Quarter	4	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Otr 3rd Otr	2nd Off	3rd Ofr	GOP	75,000.00	_	/2,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Ofr 4th Ofr	4th Qtr	4th Ofr	4th Off	GOP	- 7	_		
	4th Quarter		Public Bidding/Small Value /Shopping	48 QT	40.02	410 527	4m Qr	dur	87,000.00		87,000.00	
	GPPB (APP)-V2		Sub-total Page 3 >>			U.			80,348,339.13	-	80,348,339.13	ge 3

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Compostela Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021

		100		TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estima	ned Budget	A CONTRACTOR	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisementi Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MODE	Capital Outlay (EAO)	(Brief Description Program/ Project)
				*Procurement	of goods and	services is con	ducted on a					S-0200
		10-	IX.	1	querterly	besis"	omental.		- 5			(S)
	FURNITURE & FOCTURES								- 2			S
	1st Quarter	//	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qir	tot Qtr	GOP	7,130,000.00		7,130,000.00	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Otr	2nd Ot	2nd Qtr	GOP	940,500.00		940,500.00	23-
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				
	4th Quarter		Public Bidding/Smell Value /Shopping	4th Ofr	4th Qir	4th Qtr	4th Qtr	GOP	0.000000411			2
	1.00								8,070,500.00		8,070,500.00	
	SAFETY & COCUPATIONAL PRODUCTS					-						
_	1st Quarter		Public Bidding/Small Value /Shopping	1st Ctr	1st Oir	1st Qtr	1st Qt	GOP	2,875,000.00		2,875,000.00	
_	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qfr	2nd Otr	2nd Qtr	2nd Qtr	GOP	2,650,000.00		2.650,000.00	
_	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Otr	GOP	4			
_	4th Querter		Public Bidding/Small Value /Shopping	4th Off	4th Oir	4th Qtr	4th Qt	GOP	- 4			
	With speed on	i i							5,525,000.00		5,525,000.00	
	CONTRACTOR OF THE PROPERTY ASSESSMENT								- 9			
-	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES	_	Public Bidding/Small Value/Shopping	1st Ofr	1st Qtr	1st Qtr	1st Qtr	GOP	2,500,000.00		2,500,000.00	
_	1st Quarter	_	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Otr	2nd Qtr	2nd Qtr	GOP	1,850,000.00		1,850,000.00	
_	2nd Quarter	_	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Ofr	3rd Otr	3rd Otr	GOP	Casestonia		2,000,000,00	
_	3rd Quarter 4th Querter	_	Public Bidding/Small Value /Shopping	4th Qt	4th Otr	4th Qtr	4th Qtr	GOP	-			
	421 (2000 lite		The state of the s				797.981		4,350,000.00	11,5715	4,350,000.00	
	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &								- 7			
	CONSUMABLES											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qfr	1st Qtr	1st Qtr	1st Qtr	GOP	3,500,000,00		3,500,000,00	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Ofr	2nd Gtr	2nd Otr	2nd Ctr	GOP	1,800,000.00		1,800,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Otr	3rd Ob	GOP				
	4th Quarter		Public Bidding/Small Value /Shopping	4h Qt	4th Otr	4th Otr	4th Ot	GOP				
									5,300,000.00		5,300,000.00	
	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)										7.000000	
	1st Querter	0	Public Sidding/Small Value /Shopping	n/a	nia	n/a	n/a	GOP	7,267,720.16	-	7,267,720.16	
	2nd Quarter		Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	5,993,252.80		5,993,252.80	
	3rd Quarter	V	Public Bidding/Small Value /Shopping	n/e	n/a	n/a	n/a	GOP	4			
-	4th Querier	+	Public Bidding/Small Value/Shopping	n/a	nia	n/a.	n/e	GOP	13,260,972.96	-	13,260,972.96	
_		7	Sub-total Page 4>>						36,506,472.96	-	36,506,472,96	
_	GPPB (APP) V2	1	100.000.000.000								- Congress Edition	oe 4

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Compostela Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021

				TENTA	TIVE PROCUR	REMENT SCH	EDULE		Eatim	ated Budget	(PhP)	REMARK
Code (PAP)	PROCUREMENT PROGRAM I PROJECT	PWO/End User	Mode of Procurement	Advertisement Post of IS	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MODE	Capital Outley (EAO)	(Brief Description Program) Project
				"Procuremen	it of goods and	services is con	ducted on a				37.00	0
				STANKEN.	quarterly							
	SURVEYING EQUIPMENT & ACCESSORIES		1			3,000	8			(i)		
_	1st Querter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,340,000.00	J	2,340,000.00	-
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,000,000.00		2,000,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Otr	3rd Qtr	3rd Qtr	3rd Qtr	GOP				7
	4th Quarter		Public Bidding/Small Value /Shopping	4th Otr	4th Ofr	4th Ott	4th Otr	GOP			*	
	100.000000				25.05.50	Section 1	Services.		4,340,000.00		4,340,000.00	
_	MEDICAL EQUIPMENT, SUPPLIES & MATERIALS	-								8		
_	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Otr	1st Qtr	1st Otr	GOP	100,000.00		100,000.00	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Otr	2nd Ofr	2nd Qtr	2nd Ofr	GOP	1,099,250.00		1,099,250.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Ofr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	- 100000			8
	4th Quarter		Public Bidding/Small Value /Shopping	4th Otr	4th Otr	4th Ott	4th Otr	GOP	175.50000.#KV		A CONTRACTOR	4
	10.0000								1,199,250.00		1,199,250.00	
_	MANPOWER (Job Orders - Services)	_										
	1st Quarter		Public Bidding/Small Value /Shopping	1st Otr	1st Otr	1st Ctr	1st Qtr	GOP	17,760,219.94		17,760,219.94	
_	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Ofr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	18,668,062.65		18,663,062.85	3
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qt	3rd Qt	3rd Qtr	GOP				2
	4th Quarter		Public Bidding/Small Value (Shopping	4th Ofr	4th Qt	4th Qt	4th Qtr	GOP	- 4		-	
_		_		-		-	-		35,428,282.79		36,428,282.79	_
	FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE				Same	-	-					
	1st Quarter		Public Bidding/Small Value /Shopping	1st Otr	1st Ofr	1st Off	1st Otr	GOP	28,565,953.80	200	28,565,953.80	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qfr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	4,315,470.85		4,315,470.85	3
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qfr	3rd Qtr	3rd Ofr	GOP	14.			
	4th Quarter		Public Bidding/Small Value /Shopping	4th Oh	4th Qtr	4th Ctr	4th Off	GOP	(=:		(4)	
	0170Acc -	_		-	-	_			32,881,424.65		32,881,424.65	10
	LABORATORY EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Otr	1st Qtr	1st Qtr	1st Qtr	GOP	17,000,000.00		17,000,000.00	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qt	2nd Of	GOP	17,000,000.00		17,000,000.00	-
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	- 35		(+)	
	4th Quarter		Public Bidding/Small Value /Shopping	4h Ot	4th Cit	4th Qt	4th Cit	GOP	34,000,000.00		34,000,000.00	
									anyana janga sala		31,103,103,00	
	NEWSPAPERS, BOOKS, MAPS & OTHER PUBLICATIONS									9		
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qt	1st Qtr	1st Qtr	1st Qtr	GOP	507,500.00	3	507,500,00	V
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qt	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	- 32			
	4th Quarter		Public Bloding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4h Qt	GOP		-	7	-
		-		-	-		-5		567,500.00		567,500.00	-
_			Sub-total Page 5 >>						109,416,457.44		109,416,457.44	
_	GPP8 (APP) V3				1.	100					P	g# 5

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Compostela Valley District Engineering Office

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021

				TENTA	TIVE PROCUR	EMENT SCHE	EDULE		Ertina	wed Budget	(PhP)	REMARK
ode AP)	PROCUREMENT PROGRAM / PROJECT	PWO/End User	Mode of Procurement	Advertisement Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MODE	Capital Outby (EAO)	(Brief Description Program/ Project)
				Procuremen	nt of goods and	services is con	ducted on a					
					quarterly	besis*						
- 3	DISASTER CONTINGENCIES		£						100000000000000000000000000000000000000			
	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 QY	2nd Qtr	GOP	- 30.0			
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Chr	3rd Off	3rd Qtr	3rd Qtr	GOP	- 4			
	4th Quarter	5 a 2	Public Bidding/Small Value /Shopping	4th City	4th Ot	4th Ot	4th Ot	GOP				
				10000		T. Illicitor to	15000		1,000,000.00		1,000,000.00	
-	PROCUREMENT OF SERVICE VEHICLE											
	1st Querter		Public Bidding/Small Value /Shopping	1st Otr	1st Otr	1st Off	1st Qtr	GOP	500,000.00		500,000.00	
	2nd Quarter	13	Public Bidding/Small Value /Shopping	2nd Ctr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	(40)		-	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Oir	3rd Qfr	3rd Otr	3rd Qtr	GOP	1877			
	4th Quarter		Public Bidding/Small Value /Shopping	4th Otr	4th Qtr	4th Of	4th Ofr	GOP			4	
									500,000.00	-:	500,000,00	
	NETWORK / STRUCTURED CABLING											
	1st Quarter		Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	-		-	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Otr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	25,000.00		25,000.00	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Otr	3rd Qtr	3rd Qtr	GOP			-	
	4th Quarter		Public Bidding/Small Value /Shopping	4th City	4h Qt	4th Oil	4h Qt	GOP	25,000.00		25,000.00	
									12,000.00		20,000.00	
	UNFORESEEN EXPENDITURES		Company of the Compan									
	1st Quarter	677	Public Bidding/Small Value /Shopping	1st Off	1st Otr	1st Qtr	15107	GOP	5.103,636.23		5,103,636,23	
	2nd Quarter		Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	90P	6.211,403.36		6,211,403.36	
	3rd Quarter		Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Off	3rd Qtr	GOP	-			
	4th Quarter		Public Bidding/Small Value /Shopping	4th Qfr	4th Otr	4th Ctr	4th Ctr	GOP	+//			
		_			-		_	1	11,315,039.59		11,315,039.59	
									- 3			
_		_			-							
	-											
_						0						
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					5	2 1 1						
						0. 1						
	GPPB (APP)-V3	1	Sub-total Page 5 >>						12,840,039.59	0.00	12,840,039.59F	ge 5



DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

		82588, J	In this are		Sche	dule for Each P	rocurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yea/No)	Mode of Procurement	Advt./ Posting of 18/REI	Submn./Op ening of Bids	Natice of Award	Contract Signing	Source of Funds	Yetali	моов	со	Brief description of Program/Project
21LA0001	Construction of Multi-Purpose Building (Covered Court), Libooc ES, Barangay Bizalde, Maco, Daviso de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	61/12/21	92/11/21	62/16/21	GAA FY 2021	4,000,000.00		4,000,000.00	Construction of Complete Covered with Court Slab and, Peinting Works (on steel, missonry 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
21LA0004	Rehabilitation of Multi-Purpose Building (Covered Court), Gayab ES, Barangay Libayilisay, 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		1,000,006.00	Construction of Multi Purpose Building (10m: Sin Stage) with reinforced concrete, cement plaster finish, painting works and electrical works
21LA0007	Construction of Multi-Purpose Building et Camariangen E5, New Bataan, Davao de Cro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	05/11/51	02/16/21	GAA FY 2021	3,200,000.00		1,250,000.00	Construction of Complete Covered Court with Court Slab (0.3 Elevation), Painting Works (or steel, Masonry and concrete), Electrical Work and Movable Backetball Goal, Thermoplastic Plot
21LA0014	Construction of Classroom, Camp General Manuel T Yan Sr., Brgy. Tuboran, Hawalt, 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		9,900,006.00	Construction of 2 Storey 4 Classroom with earthworks, site development, plain and reinforced concrete, finishing works, electrics works including transformer and cable tray, mechanical works including water tank, fire alarm system and fire escape
23LA0019	Construction (Completion) of Multi-Purpose Building, Barsingay Dauman, Montevista, Daviso de Cro	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 steet), Plastering and Hang Type Basketbali Goal
21LA0022	Construction (Completion) of Multi-Purpose Building, Barangay Tapia, Montevista, Davas de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	91/12/21	02/11/21	02/16/21	GAA FY 2021	3,800,000.00		1,800,000.00	Construction of Bleacher (3.2m x 25.0m). Including Painting Works, Hanger type Sasketball Goal (1 Goal only) and Mah Gate
25LA0024	Construction (Completion) of Multi-Purpose Building at Barangay Nangayon, 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 Im in Einbankment
21LA0027	Construction (Completion) of Multi-Purpose Building, Barangay New Deleguet, Montenista, Deveo de Cro	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 Rnich, Painting Works with Railings, Finishing works and Electrical works including Basketball Movable Goal and Digital Score Board
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)



DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

	A STATE OF THE STA	02,000	Is this an		Sche	dule for Each P	rocurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Product Product	PMO / End- tiser	Farly Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/R/II	Subsen./Op ening of Blds	Metice of Award	Contract Signing	Source of Funds	Total	моое	co	Brief description of Program/Project
21LA0029	Construction of Multi-Purpose Building (Day Care Center) at Barangay Hagsaysay, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	12/16/20	01/14/21	02/51/25	02/16/21	GAA FY 2021	2,500,000.00		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 fine extinguisher
21LA0030	Construction of Multi-Purpose Building (Day Care Center),Purok 1, Barangay Inambatan, Moréoyo, Daviso de Oro	Const. Section	No	Competitive Bidding	12/10/20 12/16/20	01/14/21	62/11/21	02/16/21	GAA FY 2021	2,300,000.00		2,306,000.00	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 fine extinguisher
211.40032	Construction of Execution Center, Mapaca, Compostela, Daviso de Oro	Const. Section	No	Competitive Sidding	12/10/20- 12/16/20	01/14/21	02/11/21	02/36/21	GAA PY 2021	3,000,000.00		3,006,000.00	Rehabilitation of Complete (Excavation center) (5.0m x 10.7m). This Includes; Plumbing works, Painting Works, Electrical Works, Carpentiny and Joinery Works, Aluminum Glass Window in Analoc Frame, Aluminum Framed Glass Door and Rain Collector
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	63/11/21	02/16/21	GAA PY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6,10m., this. = 230mm) Sta. 0+275.831 - Sta. 1+003.800 = 727.97m Readway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflectorized
21LA0039	Construction /Improvement of Maintt Road leading to Maintt Hotspring of Maintt Protected Landscape, Brgy. Maintt, Naburburan, Compostels Valley	Const. Section	No	Competitive Sidding	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., th/s 230mm) Sta. 0+784.000 - Sta. 1+160.00 = 376.00m Roadway Excavation -Embershreet from Borrow (Common Soil) Construction of Minor Drainage Application of Reflectorized Thermoplastic Payement Markings
23LA0003	Construction (Completion) of Multi-Purpose Building 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 PY 2021	1,800,000.00		1,800,000.00	Construction of 4 (Four) Boy bleacher, this includes 2m x 25m floor selb extension and Man Gate both sides.
21LA0009	Construction of Multi-Purpose Building, Benangay Baylo, Monkeyo, Daviso de Oro	Ceret. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/25	02/19/21	02/24/21	GAA FY 2021	3,000,000.00	8	3,000,000.00	Construction of Complete Covered Court wife Court Slab, Painting Works (on steel, Mesons and concrete), Electrical Works and Movable Basketball Court



DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

		518878	Is this an		Sche	dule for Each P	rocurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procerement Project	PHO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 19/REI	Sabous /Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
23LA0018	Linda - Sesa Road Leading to Ecotourism Park, Naburituran, Compostela Valley	Const. Section	No	Competitive flickling	12/16/20	01/12/21	62/19/21	02/24/21	GAA PY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., thk. = 210mm) \$ta. 2+698,675 - \$ta. 3+268,360 = 609,972n Roadway Enciwation Common Surplus Excavation Construction of Minor Drainage Structures Construction of Slope Protection (Grouted Riprap) Application of Reflecturized Thermoplastic Pavements Markings
23LA0020	Construction (Completion) of Multi-Purpose Building, Serengey Benegbaneg, Montovista, Devec 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 Five (5) Bay Bleacher. This includes Plastering, painting Works (masony and absel), and roof framing
21LA0031	Construction of Multi-Purpose Building (Day Care Center) at Barangey Cogonon, New Bataun, Daviso 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		2,500,800.00	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 fine extinguisher
21LA0069	Construction of Revetment along Hijo River at Barangay Elizalde, 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 PY 2021	20,000,000.00		20,000,000.00	Construction of Concrete Pavement along mer banks with handlaid rock embankment for scour protection
21LA0002	Construction of Multi-Purpose Building (Social Half), Camansi National High School (NHS), Brgy. Camansi, Monteviata, Clavaco de Oso.	Const. Section	No	Competitive Bidding	01/14/21-01/20/21	02/04/21	02/22/21	02/26/21	GAA PY 2023	2,860,000.00		2,000,000.00	Construction of complete Social Hall including electrical & painting works
25LA0008	Construction (Completion) of Multi-Purpose Suikling, Sarangay Publishin, 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		1,500,000.00	Construction (Completion) of MFB Gyrs (19.5x18m) and includes Electrical Works, Finished, w/out Floor Slab.
21LA0037	Libudon Road leading to Laki Pool Inland Resort, Brgy. Libudon, Matini, Compostela Valley	Const. Section	No	Competitive Bidding	12/16/20	01/14/21	02/22/21	02/26/21	GAA PY 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m., this. = 280mm) Sps. 1+029.500 - Sbs. 1+575.000 = 545.50m Readway Escavation - Common Surplus Excavatin - Entherhment from Borrow (Common Soil) Excavation of Earth Canal Construction of Slope Protection (Grouted Riprap) Application Reflectorized Thermoplastic Pavement Harkings



DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

	4	2005870	Is this an	111	Scher	dule for Each P	rocurement A	tivity		Estima	ted Budget	(Php)	Remerks
Code (PAP)	Progressett Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Sabma./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	HOOE	co	Brief description of Program/Project
211.40046	Ngan Road leading to Handaya Village, Pansan Falls, Bongklaton Cave and Tagbubunias Falls, Compostela, Compostela Valley	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/64/21	62/22/21	02/26/21	GAA FY 2021	24,260,000.00		24,260,000.00	Concreting (width = 6.10m., this. = 230mm) Sta. 3 + 516.000 - Sta. + +767.00 = 1,252.057 meters with equations Roadway Excavation Common Surplus Escavation Construction of Slope Protection (Grouted Rignap) Construction of Concrete Lined Canal and Other Misor Drainage Structures Application of Reflectorized Thermoplastic Pavament Markings
211.40059	Retrofitting/Strenghtening of Cabidianan Br. (B00195MN) along Neburturan-Maint Park Rd	Const. Section	No	Competitive Bidding	01/14/21 01/20/21	02/04/21	02/22/21	02/36/31	GAA FY 2021	6,100,000.00		6,100,000.00	Installation of CPS, 1 Layer on SL, S2, S3 & Intermediate Dis. S1 to S1; Installation of CPS, 2 Layers on S2, M99-MM7 & Clp on S2, MM3-M995; Application of Epocy Coating and Epocy Injection; Installation of Exponsion Joint, Steel Finer Type (Wd60); Application of Bituminous Tack Cost, Emailetied Asphalt; Application of Bituminous Concrete Surface Wearing Course, Hot-Laid, 50mm this.; Application of Reflectorized Thermoplastic Pavement marking Yellow; Application of Reflectorized Thermoplastic Pavement marking Yellow; Application of Reflectorized Thermoplastic Povement
2tlA0060	Retrofitting/Strenghtening of Kao Sr. (B015294M) along Noburituran-Harogusan Rd	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/23	02/22/21	02/26/21	GAA FY 2021	3,500,000.60		3,500,000.00	Installation of CPS 1 Layer on Span 1, ID & ED MN 1-4, Bottom slab NM1-MN2, Mn2-MN3, MN3-MN4, MN3-MN4; Installation of CPS 2 Layers on Span 1, MM1.64; Installation of CPP on Span 1, MM1.64 4; Application of Expansion JOrn, Speci Finger Type (Wd60 Complete set); Application of Bituminous Tack Cost, Emulsified Application of Bituminous Concrete Surface Wearing Course, Not Laid, Somm this; Application of Special Arti-Corresion Paint (Repaint of Steel Searing); Removal of Actual Structures/Obstruction, 0.05m thick ACP; Application of Reflectorised Thermoplastic Pavement Markings, White; Application of Reflectorised Thermoplastic Pavement Markings, White; Application of Reflectorised Thermoplastic Pavement Markings, White; Application of Reflectorised Thermoplastic Pavement, Markings, Yellow
21LA0062	Retrofitting/Strenghtening of Bankag Br. (BC0069MN) along Daang Maharikis (MRI)	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 River or S1, Center, S2, Leftside, Center and Rightside, S3, Center



DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Daveo de Oro

			In this an		Sche	dule for Each P	recurement A	ctivity		Estima	ted Sudget	(Php)	Remarks
Code (PAP)	Project Project	PMO / End- toer	Early Procurement Activity? (Yes/No)	Hede of Procurement	Advt./ Posting of IB/REI	Sabme./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOGE	со	Brief description of Program/Project
21LA0063	Construction of Multi-Purpose Building (Barangay Hall), Barangay Masara, Maco, Daviso de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	62/22/21	02/26/21	GAA FY 2021	7,000,000.00		7,000,000.00	Construction of Complete 13.5 x 12.0m 2 storey berangay half with concrete works, aluminum doors & windaws, 1 unit 12 center conference table, celling (Spandrel Type), painting works, plumbing works, Tilesawerks Roofing Works, Metal Railings Steelworks, Bectrical Works, Air-conditioning Unit, Water Pump Station, Fire extinguisher, Fire Alarm System
21LA8064	Construction of Multi-Purpose Building (Barangay Half), Barangay Kaligutan, Lask, Davao de Oro	Const. Section	No	Competitive blocking	03/20/21 03/20/21	10,04/21	62/22/21	02/26/21	GAA PY 2021	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.5m 2 storey barrangey half with concrete works, aluminum doors & windows, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, plumbing works, Tileworks, roofing Works, Metal Rallings, Steelworks, Electrical Works, Air-conditioning Unit, Water Pump Station, Fire extinguisher, Fire Alarm System
25LA0015	Construction of Multi-Purpose Building, Barangay New Asturias ES, Maco, Daviso de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/09/21	03/12/21	PY GAA 2021	4,000,000.00		4,000,000.00	Construction of Complete Covered court with Court Siab (0.5m Elevation) and Embanismen (0.5m) Painting works (on steel, masonry as concrete), Electrical Works and Movable Basintball Goal
211A0016	San Jose Road leading to Awar 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	PY GAA 2021	15,000,000.00		15,000,000.00	Concreting (width = 6.10m., thk.= 230mm) Sts. 3+602.000 - Sts. 4+262.000 = 660.00th Readway Encavation Common Surplus Excavation Construction of Single Barnel Canel and Othe Minor Drainage Shructures Application of Reflectorized Thereoptestic Pavements Markings
21LA0021	Construction (Completion) of Multi-Purpose Building, Sarangay Naboc, Monkayo, Daveo de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/09/21	03/12/21	PY GAA 2021	1,890,000.00		1,800,000.00	Construction of Five (5) Bay Bleacher. Includes Plastering, Soil Poisoning, and Painting Works (masonry and steel)
21LA0023	Construction (Completion) of Multi-Purpose Building, Sarangay New Yisayas, Montevista, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	PY GAA 2021	1,890,000.00		1,800,000.00	Completion of Bleacher. This Includes Painting works on Steel, Concrete and Masonry, Man Gate and Novable Basketball Goal



DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

		6890X050	Is this as:	flower.	Scho	Jule for Each P	vocurement A	ctivity		Estima	ted Budget	(Php)	Remerks
Code (PAP)	Procurement Project	PMO / End- sour	Early Procurement Activity? (Yes/No)	Mede of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funde	Total	MODE	co	Brief description of Program/Project
23LA0026	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sto. Nifro (Kao), Natiunturan, Daviso de Orc	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	63/12/21	FY GAA 2021	7,000,000.00		7,000,000.00	Construction of Complete 13.5m x 12.0m 2 Storey berangay half with concrete works, aluminum doors and windows, 1 unit 12 seater conference table, ceiling (spandrel Type), Metal Railings Steekvorks, Electrical morks, Airconditioning Unit, Water pump station, Fire Extinguisher, Fire Alarm System
21LA0033	Rehabilitation of Multi-Purpose Building (Mini Gym), Rimando NHS, Maco, Davao de Cro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/06/21	03/12/21	PY GAA 2021	2,000,000.00		2,000,000.00	Construction of Five (5) Bay Beacher within the Covered Court, Additional of Elevation 6 40m is included.
21LA0004	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	PY GAA 2021	3,000,000.00		3,000,000.00	Construction of 2-3.2mx30m Bleacher, this include additional embankment of 4m.
21LA0095	Construction of Multi-Purpose Building at Sarangay 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	PY GAA 2021	3,000,000:00		3,000,000.00	Construction of Covered Court One (1) Bay Carly. Including, plastering on concrete, and Painting works on steel truss, and concrete. Electrical Works is not included
21LA0036	Construction (Completion) of Multi-Purpose Buildings (Purok Content), Barrangey Poblacion, Compostela, Daviso de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/09/21	03/12/21	PY GAA 2021	5,000,000.00		5,000,000.00	Construction of Complete Ten (10) Units Purok Centers, Including Painting Works on Metal Steel and Concrete
21LA0040	Sto. Niño Roed 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	03/32/23	PY GAA 2021	10,000,000.00		10,000,000.00	Concreting (width = 6.10m, thk = 230mm) Sta. 0+965.00 - Sta. 1+020.00 = 495.00mm Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Narkings
23LAD043	Rehabilitation of Water System at Sarangay Tigliaco, Maragusan, Daviso 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
211.40047	Bongkilaton Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagitubunias Falls, Brgy, Ngan, Compostela Valley	Comit. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/25	03/09/21	03/12/21	PY GAA 2021	15,000,000.00		15,000,000.00	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 Dialnage Structures Application of Reflectorized Thermoplastic



DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

	7 - 8 - 7		Is this an	17000000	Scher	dele for Each P	rocurement Ac	tivity		Estima	ted Budget	(Pkp)	Remorks
Code (PAP)	Project	End- isser	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Footing of IB/REI	Subms./Op ening of Dide	Notice of Award	Contract Signing	Source of Funds	Total	HOOE	co	Brief description of Program/Project
21LA9048	Retrofitting/Strenghtening of Libasan Br. (B00194694) along Neburturan-Hamit Park Rd	Const. Section	No	Competitive Biolding	01/14/21- 01/20/21	62,64/21	63/09/21	03/12/21	PY GAA 2021	3,000,000.00		3,000,000.00	Installation of Carbon Fiber Sheet - 1 layer or span 1 Deck (MM1-MM7), Span 2 Deck (MM1- MM8) and Span 2 Main Merebers 1-8; Installation of Carbon Fiber Plate on Span 2 Main Merebers 1-8 Application of Epoxy Coating, Epoxy Injection and Patching Type A Repairating of Steel Bearing on MM3, MM4,
21140070	Construction of Revetwent along Hijo River at Barangay Pangi (Upstream), Maco, Davao De Gro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/16/21	63/09/21	03/12/21	PY GAA 2021	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
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
21LA0073	Construction of Multi-Purpose Suikling (Berangay Health Station), Barangay Poblacien, Menkayo, Cavao de Oro	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	62/13/21	03/09/21	03/12/21	PY GAA 2021	2,500,000.00		2,500,000.00	Construction of Complete NPB (Borangay Health Station). Including Plumbing works w/ Fotures, Tile Works, Painting Works, Railings, Window Grilles, Electrical Works and Demoilition of Existing Building
211,40077	Construction of Multi-Purpose Building (DepEd District Office), Mawab CES, Barangay Poblacion, Mawab, Davao de Gro	Const. Section	No	Competitive Biolding	01/22/21 - 01/28/21	62/11/21	63/09/21	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 wipfumbing works, aluminum window and doors, roofing works, painting works, ceiling works (accustical), tileworks, electrical works, steel works, and metal railing (ramp)
21LA0083	Construction of Multi-Purpose Building at 6688 Compound, New Babsan, Davao de Cro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	62/23/21	63/09/21	03/12/21	FY GAA 2023	3,000,000.00		3,000,000.00	Construction of Complete Covered Court with Court Slab, Painting Works (on steel, mason; and concrete), Electrical Works and Movable Basketball Goal.
211,40064	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	05/05/21	03/12/21	PY GAA 2021	1,000,000.00			Construction of Multi-Purpose Building (10n) 6m Stage) with reinforced concrete, cement plaster finish, painting works with railings, finishing works and electrical works
21LA0045	Construction of Water System at Barangay Mahayahay, Managusan, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	03/11/21	03/17/21	FY GAA 2023	5,000,000.00		5,000,000.00	Water Source (Spring) Installation of Reservoir (Concrete) - 1 Ground Tank (3.0-3.0-3.0)M Installation of 1 - intake Box, 1-Sumptank Installation of Pipes and Pittings



DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

	1615-11-151		In this an	250 N. A.	Scho	late for Each P	rocorement A	ctivity		Estimo	ted Budget	(Php)	Remarks
Code (PAP)	Project Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Hode of Procurement	Advt./ Posting of IB/REI	Saberos./Op ening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Preject
211,40065	Construction of Multi-Purpose Building (Barangay Half), Barangay Bukal, Nebunturen, Davao de Oro	Const. Section	No	Competitive Bickling	01/14/21- 01/20/21	62/64/21	03/11/21	69/17/21	FY GAA 2021	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.0m 2 stoney berangay half with concrete works, sharinum doors 8 sendows, 1 unit 12 sester conference table, ceiling (Spandrel Type), peinting works, plumbing works, Tiesvorks, roofing Works, Metal Railings, Steelworks, Electrical Works, Ar-conditioning Unit, Water Pump Station, Fire extinguisher, Fire Alarm
21LA0066	Construction of Multi-Purpose Building (Barangay Hall), Barangay Bentierien, Lask, Daviso de Cro	Const. Section	No	Competitive Blocking	01/14/21- 01/20/21	02/04/21	03/11/21	01/17/21	FY GAA 2021	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.0m 2 storey berangay half with concrete works, aluminum doors & windows, 1 unit 12 seatur conference table, ceiling (Spandrel Type), peinting works, plumbing works, Tileworks, roofing Works, Metal Railings, Steelworks, Electrical Works, Ar-conditioning Unit, Water Pump Station, Fire extinguisher, Fire Alarm
21LA0075	Construction of Multi-Purpose Building (Berangay Half), Berangay San Reque, Nabunturan, Davies de Oro	Const. Section	No	Competitive Sidding	81/22/21 - 01/28/21	62/11/21	03/11/21	03/17/21	PY GAA 2021	7,000,000.00		7,000,000.60	Construction of complete 13.5mx/2.00m 2 storely berangsy half with concrete works, aluminum doors and reindows, 1 unit 12 seater conference table, ceiling (spanded byse), painting works, plumbing works, meta railings, steetworks, electrical works, airconditioning unit. Water pump station. Fin extinguisher. Fire alarm system
21LA0080	Construction of Multi-Purpose Building (Burilhouse) at 66(B. Compound, New Bataan, Davao de Oro	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/23/21	03/11/21	03/17/21	FY GAA 2021	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building (Bankhouse) 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.
25LA0005	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 will Court Slab, Painting Works (on steel, Mason and concrete), Electrical Works and Movable Basketball Court
21LA0006	Construction of Multi-Furpose Building, Berangey Cleycon, Monkayo, Davao de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	61/12/21	03/16/21	03/19/21	PY GAA 2021	3,000,000.00		3,000,000.00	Construction of MPB (12m x 6m Stage) with reinforced concrete, centert plaster finish, painting works with railings, finishing works and covered court additional two (2) boy expension
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	01/12/21	03/16/21	03/19/21	FY GAA 2021	1,000,000.00		1,000,000.00	Rehabilitation of Nulti-Purpose Building (1- 3.20mx18m Bleacher) with reinforced concrete, comont plaster filmish, painting works with railings, finishing, and gutter with downspreat on both bleacher



DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

			In this en		Sche	fule for Each P	rocurement A	tilvity		Estima	ted Budget	(Pkp)	Remarks
Code (PAP)	Project Project	PMO / End- user	Early Procurement Activity? (Yea/No)	Made of Procurement	Advt./ Posting of 18/REI	Submn./Op ening of Bids	Hotics of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
21(A001)	Construction of Multi-Purpose Building (Health Center), Barangay Taglawig, Maco, Daviso de Gro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	06/12/21	03/16/21	03/19/21	PY GAA 2021	2,000,000.00		2,000,000.00	Construction of Complete MPB (Barangay Health Station). Including Plantsing Works w Fixtures, Tile Works, Painting Works, Railings and Electrical Works
21LA0013	Construction of Multi-Purpose Building (Mini Gym), Magading ES, Berangay 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	PY GAA 2021	3,000,000,E		3,000,000.00	Construction of Covered Court (Mini Gym 14) x 30m) and 0.3 Elevation of Painting Works (Masonry and Steet), Electrical Works and Hovable Basketball Goal
21LA001.7	Haguinstan Road connecting Monkayo Public Transport Terminal and RIMFABEMCO Meet Processing Pacility 55F and Rubber Sheet and Latex Processing Plant in support of Rubber and Palm Oil Industries, Brgy. Haguinstan, Monkayo, Compositela Valley	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/12/21	03/16/21	03/19/21	PY GAA 2021	15,000,000.00		15,000,000.00	Concreting (width = 6,70m., this.= 280mm) Sha. 24000.000 - Sha. 24660.000 = 670,000m Roadway Excavation Contenon Surplus Excavation Application of Reflectorized Thermoplastic Pavements Markings
21LA0041	Construction of Water System et Barangay Parasanon, Maragusan, Dayler 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	5,000,000.00		5,000,000.00	Water Source (Spring) Installation of Water Pumping System 1 - (Pumping Station 1.6m x 1.6m), 1- Transformenr 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
21LA9044	Construction of Water System at Barangay Son Miguel, Corepostela, Davao de Cro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/21	93/16/21	00/19/21	PY 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- Transfermer w/ complete accessories Installation of Reservoir (Concrete) 1 - Ground Tank (3.0m3.0m3.0)M Installation of 1 - intake Box, 1-Surrigitank Installation of Pipes and Fittings
21LA0049	Retrofitting/Strenghtening of Manat Br. (800080NN) 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	PY GAA 2021	3,500,000.00		3,500,000.00	Irretalistion of Carbon Fiber Sheet - 1 Layer on Deck (MH3-MH6) of Span 1, 2 & 3 ED (MH3-MH6) of Span 2, 2 & 3 ED (MH3-MH6) of Span 2, Irretalistion of Carbon Fiber Fiste of MH3-MH6 of Span 1, 2 & 3; Application of Epany Costing & Epacy Injection; Installation of Expansion Joint, Steel Finger Type (WH6) Repainting of Steel Bearing
211,40061	Retrofitting/Strenghlening of Magangit Br. (B01688MN) along Nabunturan-Managosan Rd	Const. Section	No	Competitive Bidding	01/14/21-01/20/21	02/04/21	03/16/21	03/19/21	PY GAA 2021	4,900,000.00		4,900,000.00	Installation of Carbon Fiber Sheet Layer 1 or S1 (MM1-MM4) and S1, Deckslab (HM1-MM2 MM2-MM3, MM3-MM4).
21LA0079	Construction of Multi-Purpose Building (Gyrn), Pangarason, Partulain, Deviso 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 (an steel, maxons and concrete), removal of structure, electric works and movable basketball goal m/complete stage m/o electrical



DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Daveo de Oro

			Is this an		Sche	dule for Each P	rocurement A	tivity		Estima	ted Budget	(Php)	Remarks
Code (PAF)	Project Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Footing of 18/REI	Sabme./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	ноое	co	Brist description of Program/Project
21LA0050	Retrofitting/Strenghtening of Osmela Br. (800062MN) 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	PY GAA 2021	14,600,000.00		14,600,000.00	application of Carbon Piber Sheet - 2 layers on MM1-MM1 and ID of S1 to S6 & Deck of S1, S2 & S3; Application of Carbon Piber Sheet-1 layer of Deck of S3 to S6; Application of Carbon Piber Plate on MM1-MM4 of Span: to Span 5 & MM2 of Span 6; Application of Epoxy Coating and Epoxy Brijection
21LA0025	Construction (Completion) of Multi-Purpose Building (Social Hall), Barkeruhan Elementary School, Barangay Sankerohan Sur, Montevista, Daviso de Oro	Const. Section	No	Competitive Bidding	12/10/20- 12/16/20	01/14/25	03/17/21	03/19/21	FY GAA 2021	1,800,000.00		1,400,000.00	Construction of Complete Mini Gym Inclindin ajelectrical and Painting works and Tile Work in (CR only)
23LA0042	Construction of Water System at Berangay Magcagong, Managasan, Davac de Oro	Const. Section	No	Competitive Bidding	12/16/20	81/14/23	03/17/21	03/19/21	FY GAA 2021	3,500,000.00		3,500,000.00	Water Source (Spring) Installation of Reservoir (Concrete) - 1 Ground Tank (3.0x3.0)M Installation of 1 - Intake N=8cs, 1-Sumptank Intallation of Pipes and Fittings
21LA0051	Retrofitting/Strangisterring of Tagmanok Sr. (800079MN) along Deang Maharlika (MN)	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	PY GAA 2021	3,500,000.00		3,500,000.60	Installation of Carbon Fiber Sheet - 1 layer of Deck (MM7-MM8) & Main Members 7 & 10 of Span 1 & Span 3 MM7 & MM10; Installation of Carbon Fiber Plats on MM7-MM10 of Span 1, Span 2 & Span 3; Application of Epony Costing, Epony Injection & Patching Type-A; Installation of Expension Joint, Steel Finger Type (W680)
21LA0053	Retrofitting/Strenghtening of Linda Br. (8000779tN) along Daving Maharika (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	05)04/21	03/17/21	03/19/21	PY GAA 2021	3,000,000.00		3,000,000.00	Installation of Carbon Fiber Sheet - 1 Layer on Deck (bet: MM3-MM6) of Span 1,2 & 3 and Main Members 3,4,5 & 6 Span 2 & Span 3; Installation of carbon Fiber Plate on Main Members 3,4,5 & 6 of Span 2 and Span 3; Application of Epoxy Coating, Epoxy Injection
211,40078	Construction of Multi-Purpose Building, Sitio Mabuhay, Berangay 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	PY GAA 2021	3,500,000.00		3,500,000.00	Construction of Complete covered court with court slab, painting works (on steel, masonly and concrete), electrical works and movable basketball goal, removal os structure
21LA0085	Rehabilitation of Multi-Purpose Building (Barangay Gym), Barangay New Leyte, Maco, Davao de Oro	Const. Section	No	Competitive Bidding	02/08/21- 02/09/21	62/23/21	63/17/21	09/19/21	FY GAX 2021	5,000,000.00		5,000,000.00	Construction of Complete Covered Court with Court Stat, Painting Works (on steel, mason and concrete), Removal of Structure, Electrical Works and Movable Basketsall Goal and Construction of Complete Bleacher (3.2h x 30m) with Painting Works (on Steel and Masonry Concrete)



DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

			Is this an		Scher	lade for Each P	vocurement A	ctivity		Estima	ted Budget	(Ptup)	Remarks
Code (PAP)	Procurement Project	PHO / End- user	Early Procurement Activity? (Yes/No)	Hode of Procurement	Advt./ Posting of IB/REE	Salome./Op ening of Bids	Notice of Asserd	Contract Signing	Source of Funds	Yotal	MODE	co	Brief description of Program/Project
23LA0086	Rehabilitation of Multi-Purpose Building (Borangay Gym), Berangay Golden Valley, Mabini, Davao de Ora	Const. Section	No	Competitive Bidding	02/03/21- 62/09/21	02/23/21	03/17/21	03/19/21	FY GAA 2021	3,000,030.00		1,000,000.00	Construction of Pive (5) Bay Bleacher and Court Slab, This includes Removal of Structure, Plastering, painting works (masonry and steel), and roof framing, Hanger Basketball Goal.
21LA0068	Construction of Multi-Purpose Building (ADMIN Building of DEPED District Office), Barangay Gabi, Compostela, Davas de Oro	Const. Section	No	Competitive Biolding	02/11/21- 62/17/21	03,04/21	05/17/21	00/19/21	PY GAA 2021	2,400,000.00		10754195170000	Construction of complete 6.0m x 9.0m DepEd District Office vorplumbing works, aluminum window 8. doors, roofing works, painting works, celling works (acoustical). Office table and chain, Metal Cabinet, tileworks, electrics works, steel works, 6. metal railings (namp)
21LA0089	Construction (Completion) of Nulls-Purpose Building (Unified Tribal Building), Barangay Poblacion, Monkayo, Davao de Cro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	03/17/21	03/19/21	PY GAA 2021	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building (Plain and Reinforced Concrete Works, Finishing Works, Deors and Windows, Walls, Celling, Paintings, Plambing Works are Electrical Works)
21LA0092	Construction of Multi-Purpose Building (Covered Court), Barangay L.S. Sarmiento, Lask, Daveo de Ore	Const. Section	No	Competitive flidding	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	Construction of Complete Covered Court with Court Slab (f) 8m elevation), Removal of Structure and Obstruction, Painting Works (on steel, masonry and Electrical Works and Movable Basinethali Goal.
21LA0094	Construction of Multi-Purpose Building (Covered Court), Barengay Bufs, Lask, Davao de Oro	Comit. Section	No	Competitive Bidding	02/11/21- 02/17/21	63/04/21	03/17/21	03/19/21	FY GAA 2021	3,590,000.00		3,500,000.00	Construction of Complete Covered Court with Court State (Elevation of 9 x 16 (1.50m) and Elevation of 9 x 16 (1.50m), Painting Works (on Steel, Nasoery and concrete), electrical works and Movable basketball goal.
211.40095	Construction of Three (3)- Storey (DPVH Building No. 2) of Compositela Valley OEC, Naburburan, Compositela Valley	Censt. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/09/21	03/26/23	03/30/21	FY GAA 2021.	30,000,000.00		30,000,000.00	Construction of Three (3) Storey (DPWH Building No. 2) this includes Removal of Structure, Structure Escavation, Embarksment, Masonry Works, Netal Duck, Roofing, Cistern, Water Pump, Booster pump Plumbing Works; Catch Basin, Stores Drainage and Downspout, Painting Works on Netal and Fully Function Ground Floor with Tile Works, Painting Works, Plumbing Plutures, Celling Works, Doors and Window, Air-candidor, Mastering, Electrical Works ask Mechanical Works
21LA0074	Construction (Completion) of Multi-Purpose Building at Barangay Lagab, Compostela, Davas de Oro	Const. Section	No	Competitive Bidding	03/02/21- 03/06/21	03/23/21	03/29/21	04/05/21	FY GAA 3021	1,800,000.00		1,800,000.00	Construction of Pive (5) buy Bleacher, this include Soil Poisoning, Coment Plaster Rinish, and Painting Works (Steel and Plasony)



DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

			In this en		Sche	fule for Each P	escurement A	dilvity		Cathree	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	End- user	Procurement Activity? (Yes/No)	Mode of Procurement	AdvL/ Posting of IB/REI	Sebme./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
25LA8097	Rehabilitation of Multi-Purpose Building (MAGRO office of LGU Compostela), Barangay Poblacion, Compostela, Davao de Oro	Carat. Section	No	Competitive Bidding	03/02/21- 03/08/21	83/23/21	03/29/21	04/05/21	FY GAA 2021	5,000,000.00		6,000,000.00	Rehabilitation of NPB (MAGRO Office of LGU Compostela) Including the ff: 1.) Boof Framing and Roofing (2.) Extension of CHB and Column 3.) Ceiling Works and Painting Works (Including repainting of the whale building) 4.) Building Extension for Head Office and Paritry 5.) Repalcement of Plumbing fixture and tiles 6.) Electrical Wireks and Aircondition units 7.) Fencing (fence 1 only) See attached Plas 8.) Removal of Existing Roofing and Roof Praming.
Z1LW0098	Construction of Multi-Purpose Building, Barangay Manat ES, Nabunturan, Davao de Ore	Const. Section	No	Competitive Bidding	03/03/21- 03/03/21	03/25/21	63/29/21	04/05/21	FY GAA 2021	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building (12n: 5m Stage) with reinforced concrete, cement plaster finish, finishing hardware, painting masonry and electrical works.
21LA0012	Construction of Multi-Purpose Building at Barangay Kahayag, New Bataan, Davao de Cro	Const. Section	No	Competitive Bidding	05/17/21- 03/23/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	1,800,000.00		1,600,000.00	Construction of NuRi-Purpose Building (Stage) at Barangay Kahayag, This includes file works, painting works, logo, Gatter and Electrical Works
21LA0056	Retrofitting/Strenghtoning of Manat Br. (801528MN) along Naburburan-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		50,100,000.00	Installation of CFS, 1 Layer on S2, MM1-NM1 S3, MM1-MM4, S4, NM1-MM4, S5, MM1-MM4 S6, Mm1; Installation of CFP on S1, MM4, S2 MM1-MM4, S3, MM1-MM4, S4, MM1-MM4, S3 MM1-MM4; Installation of Gations on Pier 3, 4 & 5; Installation of Filter Cloth on Pier 3, 4 & 5
21LAE057	Rebofeting/Strenghtening of Nabunturan Sr. (800075NN) along Daang Maharika (MN)	Const. Section	No	Competitive Bidding	03/17/21- 93/23/21	04/06/21	04/16/21	04/21/21	GAA CY 2021	4,800,000.00		4,800,000.00	Installation of CPS, 1 Layer on S1 Deck Soffst Mn1-MN2, MM1-MN3, Mn3-MN4, MM4-MN5 MM5-MN6, MM4-MN6, MM5-MN6, MM6-MN6, MM5-MN6, MM6-MN6, MM6-MN1, MM1-MN12; Installation of CPS, 1 Layer on S1 End Diaphragm, MM1-Mn2, Mn3-MN3, MN4-MN3, MN5-MN6, MN6-MN1; MN6-MN6, MM8-MN6, MM8-MN6, MN6-MN1; MN11-MN12; Installation of CPS, 1 Layer on S1 Intermediate Diaphragm, MN1-MN2, MN5-MN6, MN3-MN6, MN3-MN6, MN3-MN6, MN3-MN6, MN3-MN6, MN1-MN6, MN1-MN6, MN1-MN1, MN11, MN11, MN11, MN112; Application of Epoxy Coating, Epoxy Triection



DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

			In this on		Scher	date for Each P	rocurement A	ctivity		Estima	ted Budget	(Phy)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 1B/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Fueds	Total	Mode	co	Brief description of Program/Project
21LA0103	Pasian Road leading to Agrotourism Complex, Brgy. Pasian, Monkayo, Compostela Valley	Const. Section	No	Competitive Sidding	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., this. = 230 mm) SECTION 1 Sta. 0+000.000 - Sta. 0+290.000 = 209.15 meters with Equation SECTION 2 Sta. 0+000.000 - Sta. 0+584.000 = 564.00 meters Roadway Excavation - Common Surplus Excavation Construction of Minor Drainage Structures Application of Reflecturioad Thermoplastic Pavement Markings
21LA0104	Bongabeng-Sitio Magapalway Road connecting Flantukan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Brgy. Bongabong, Pantukan, Compostels Valley	Const. Section	No	Competitive Sidding	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=6.76m, this 290nm) Sta, 1+546.000 - Sta, 2+494.000 = 584.38 maters with Exception Roadinay Excessition - Common Surplus Excassition Construction of Overflow RCPC Construction of Slape Protection (Grouted Rignap) Construction of Minor Oralinage Structures Application of Reflectorized Thermoplastic Ravement Markings
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- 3/23/71	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, Embanisment on the Left Side of the Court, Painting Works (on steel, Masony and concrete), Removal of Structure and Cutting of Trees Electrical Works and Hanger Basketball Goal
21LA0096	Rehabilitation of Multi-Purpose Building (Covered Court), Barengay Tuburan, Hawab, Davas 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) Buy Bleacher, This include painting works (maronry and steel) and Hang Type Basketball Goal.
21LA0106	Construction (Completion) of Multi-Purpose Building (social half) at Mapaca ES, Compostela, Daviso de Oro	Const. Section	No	Competitive Bidding	3/24/21- 3/30/21	04/13/21	04/22/21	04/26/21	PY 2021 GAA LP-VIILP	1,800,000.00		1,800,000.00	Construction of complete Mini Gym including electrical & painting works
23LA0112	Contruction of Multi-Purpose Building (Social Haif), Mayaon NHS, Barangay Mayaon, Montevista, Cavao 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
Z\$LA0113	Construction of Multi-Purpose Building (Senior Citizen), Barangay Mariat, Nabunturan, Davas de Dro	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 offlice area only) and Tile (at office stat and toilet), Electrical Works and Insulated Foam (on Hall and saves)
21LA0114	Construction of Multi-Purpose Building (Social Half), Prosperidad Elementary School (ES), Barangay Prosperidad, Nontevista, 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



DAVAG DE GRO DISTRICT ENGINEERING OFFICE

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			Is this an		School	join for Each F	rocurement A	ctivity		Extima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	PHO / End- user	Farly Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submin./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
21LA0115	Asphalt Overby - along Benigno S. Aquino Jr. National Highway (S01432MW), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 64/01/21	04/20/25	04/22/21	04/36/21	PY 2021 GAA - REGULAR INFRA	25,342,000.00		25,342,000.00	Asphalt Overlay (width = 6.70m., thic = 50mm) AS PER PLAN - K1605+000.000 - K1607+976.000 = 1,976.000 meters AS PER RISIA - K1606+000.000 - K1607+976.000 = 1,976.000 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Markens
ZILADIL?	Asphalt Overlay - along Nabunturan-Maragusan Rd (50012799N), Davido de Ors	Const. Section	No	Competitive Sidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/25/21	PY GAA REGULAR INFRA	38,639,000.00		38,699,000.00	Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN K1463+000.000 - K1468+000.000 - 3,000.000 meters AS PER RBIA K1463+000.000 - K1466+000.000 - 3,000.000 meters - Application of Reflectorised Thermoplastic Pavement Markings - Installation of Pavement Stud Markers
231A0121	Asphalt Overlay - along Montevista-Compostela-Mati Bdry Rd (S001.25MM), Daviso de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	PY GAA- REGULAR INFRA	75,425,000.00		75,425,000.00	Asphalt Overlay (width = 6.70m., thk. = 50mm) AS PER PLAN K1450+104.000 - k1455+966.000 = 5,832.000 meters AS PER RSSA K1450+104.000 - K1456+250.000 = 5,682.000 meters Application of Reflectorized Thermoplantic Pavement Markings Installation of Pavement Stud Markers
21LAD146	Construction of Revetment along Hijo River at Barangay Poblacion, Mawab, Davao De Gro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/20/21	04/22/21	04/36/21	PY 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 Const Installation of Minor Drainage INCPC
21LA0150	Concreting of Road from National High Way Junction to Sitio Tegaytay, Barangay Hipangi, Nabunturan, Cavao 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-UP	3,000,000.00		3,000,000.00	Concreting (width = 6.10m., thk. = 230mm) Sta. 0+000.000 - Sta. 0+176.000 = 176m Readway Excavation Common Surplus Excavation Construction of Minor Drainage Structures Installation of Metal Guardralia including Concrete Post



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			In this an		Scher	Sule for Each P	rocurement Ac	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Project Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 18/REI	Subren./Op ealog of Elds	Notice of Award	Coebiact Signing	Source of Funds	Total	HOGE	co	Brief description of Program/Project
21LA0067	Construction of Revetment along Manat River leading to Agusan River, Bigy. 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		300,000,000.00	Combuction of Concrete Revetment with Steel Sheet Pile for Foundation; Channel Encavation Creek
21LA0068	Construction of Revetment along Kingking River, Avan Section R/S, Brgy. Kingking, Pantukan, Davas de Oro	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	62/04/21	04/22/21	04/26/21	GAA CY 2021	55,000,000.00		55,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
21LA0072	Construction of Revetment along Agusen River, Purok 3 Brgy. Osmelia to Purok 1, Poblacion Compostala, Devao de Oro (Sta. 1+000.000 - Sta. 1+790.000 RS)	Const. Section	No	Competitive Bidding	01/22/21 - 01/28/21	02/11/21	04/22/21	04/26/21	GAA CY 2021	48,232,000.00		48,232,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
21LA0081	Revetment Along Manat River (Up-stream and Down Stream) leading to Agusan River at Purek 7 Tapia, Montevista, Davao De Oro	Const. Section	No	Competitive Bidding	02/05/21- 02/09/21	62/23/21	04/22/21	04/26/21	GAA CY 2021	70,000,000.00		70,000,000.00	Construction of Concrete Povement with Star Sheet Pile for Foundation
21LA0082	Construction of Revetment along Hijo River, Brgy. Bucana, Maco, Daviso de Oro (Sta. 1 + 200 - Sta. 1 + 960 LS)	Const. Section	No	Competitive Bidding	02/03/21- 02/09/21	02/21/21	04/22/21	64/26/21	GAA CY 2021	68,183,000.00		68,183,000.00	Construction of Concrete Revetwent with Steel Sheet Pile for Foundation
23LA0093	Construction of Multi-Purpose Building (Hall of Justice Phase 3), Barangay Poblacion, Nabunturan, Davas de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	04/22/21	04/26/21	GAA CY 2023	25,000,000.00		25,000,000.00	Completion of Structural Concrete (Roof Ded for Transformer Pad and ACU Dubboor Unit Including Bewater Shaft); Completion of Interior Wall Partition (CHS); Prevision 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
21LA0100	Construction of Revetment along Hijo River at Hijo Br.2 (Downstream) Brgy. Hijo, Maco, Daviso de Oro (Sta. 1 + 550 - Sta. 2 + 180 LS)	Const. Section	No	Competitive Bidding	03/10/21- 03/16/21	03/30/2021	64/22/21	04/26/21	GAA CY 2021	60,000,000.00		60,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
21LA0101	Construction of Revetment along Naboc River leading to Agusan River, Brgy. Naboc, Monkayo, Davido de Oro (Sta. 0+000 - Sta. 3+000)	Conet. 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 Revetment with mattresses for foot protection
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	50,000,000.00		50,000,000.00	Construction of Concrete Reviewent with Steel Sheet Pile for Foundation
21LA0111	Rehabilitation of Multi-Purpose Building (Gyrr), Barangay Del Pilar, Mobini, Davao de Oro	Const. Section	No	Competitive Bidding	01/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	FY 2021 GAA LP-VIILP	3,000,000.00		3,000,000.00	Construction of 8.5m x 11m stage, this includes plumbing works (masonry and sted electrical works, and also include additional 1m embanisment of gym slab.



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Nabunturan, Davao de Oro

			In this on		Scho	dule for Each P	recurement A	ctivity		Extiro	ted Budget	(Php)	Remarks
Code (PAP)	Procerement Project	PHO / End- user	Early Procurement Activity? (Yes/No)	Hode of Procurement	Advt./ Posting of 18/RES	Submn./Op ening of Bids	Hotics of Award	Contract Signing	Source of Funds	Yotal	HOOE	co	Brief description of Program/Project
21LA0116	Asphalt Overlay - st Specific Locations along Mporstevista-DNAS Rd (5001360MM), Daviso de Oro	Const. Section	No	Compelitive Bidding	03/26/21- 04/01/21	04/20/23	04/22/25	04/26/21	PY 2021 GAA - REGULAR INFRA	95,036,000.00		95,056,000.00	Acphalt Overlay (width = 6.70M, this. = 50mm) AS PER PLAN Section 1: K1422+000,000 – K1422+891,370 = 891,370 meters Section 2: K1422+991,270 - K1425+809,450 = 2,878,180 meters Section 3: K1425+875,200 - K1428+514,940 = 2,639,940 meters Section 4: K1428+570,000 - K1429+120,000 = 542,000 meters AS PER RBIA Section 1: K1422+040,000 - K1422+991,00 = 991,000 meters Section 2: K1422+972,000 - K1425+950,000 = 2,899,000 meters Section 3: K1426+825,000 - K1429+406,000 = 2,896,000 meters Section 4: K1420+825,000 - K1429+406,000 = 542,000 meters
211,40119	Construction of Road, Barangey King-King, Pantukan, Daveo de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	PY GAA 2021 - LP-LEF	5,000,000.00		5,600,000.60	Concreting (width = 6.10m., thk. = 236mm) Sta, 2+317.222 - Sta, 2+630.009 = 312.776 meters Roadway Excavation - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings
21LAD124	Asphalt Overlay - at Specific Locations along Asuncion-San Isidro- Lask-Verueta Rd (S01177MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	04/22/21	04/26/21	PY 2021 GAA - REGULAR INFRA	15,000,000.00		15,000,000.00	Asphalt Overlay (width = 6.70m., thi. = 30mm KIS11+124.000 - KIS12+000.000 = 876.000 meters AS PER PLAN KIS12+852.800 - KIS13+067.800 = 215.000 meters AS PER PLAN KIS11+124.000 - KIS12+000.000 = 876.000 meters AS PER RBIA KIS12+853.000 - KIS13-068.000 = 215.000 meters AS PER RBIA
21LA0147	Revetment Along Manat River (Up-stream and Down Stream) leading to Agusan River at Prk1C, 18, 1A, 7, 8 and Manat Bridge Pablacion Montevista, Daviso de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/20/23	04/22/21	04/26/21	PY 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
21LA0146	Construction of Revetment along Hijo River at Berangay New Auturias, Maco, Davao De Oro	Const. Section	No	Competitive Bidding	03/31/21- 64/06/21	04/20/21	04/22/21	04/26/21	PY 2021 GAA - REGULAR IMPRA	20,000,000.00		20,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation



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REGION XI Nabunturan, Daveo de Oro

		55000000	In this are		Sche	dule for Each P	rocurement A	ctivity		Estimo	ted Budget	(Pto)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 1B/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Pands	Total	моое	co	Brief description of Program/Project
ZILADIJ3	Road Widening - along Morrievista-Compostelle-Matt Eldry Rd (SD0136MN), Daviso de Oro	Const. Section	No	Competitive Bidding	03/30/23- 04/05/21	04/22/21	04/26/21	04/28/21	IV 2021 GAA - REGULAR IMPRA	16,400,000.00			Concreting of Additional 2 lanes (2 into 4 lanes, 380 mm thk.) -Existing Width 6.70m, with additional 2 lan Total width 13:40 AS PER PLAN K1490+414.000 - K1499+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 Netal Beam Guardvalis including Concrete Post Installation of Reflectorized Thermoplastic Pavement Markings
21LAD136	Road Widening along Naburturan - Maragusan Road (5001,27MN), Davido de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	04/26/21	04/28/21	PY 2021 GAA - REGULAR INFRA	61,799,000.00		61,799,000.00	Concreting of Additional 2 lanes (2 into 4 lanes, 300 mm thk.) Easting Width 6.7, with additional 2 lanes Total width 13.40 AS PER PLAN K1471+4940.000 - K1473+100.00 = 1,660.00m AS PER RBIA K1471+265.000 - K1472+225.000 = 1,660.00m Roadway Excavation - Common Surplus Excavation Surplus Rock Excavation (5oft) Construction of Minor Drainage Structures Removal and Installation of Metal Guardral including Concrete Post Installation of Personant Stud Markets Application of Reflectorized Thermoplastic Pavement Markings



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REGION XI

Nabunturan, Daveo de Oro

		STATE OF	In this an		Schei	tule for Each P	rocurement A	ctivity		Extima	ted Sudget	(Php)	Remarks
Code (PAP)	Progressest Project	PMO / End- user	Early Procurement Activity? (Yea/No)	Mode of Procurement	Advt./ Posting of 38/982	Submn./Op ening of 8ide	Hotice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Brief description of Program/Project
23LA0133	Construction of Box Culvert from Purok 6 Barangay Haguimitan to Purok 13 Barangay Pasian, Monkayo, Daviso de Oro	Const. Section	No	Competitive. Bidding	03/30/21- 04/05/21	04/22/21	04/26/21	04/28/21	PY 2021 GAA - LP-LIP	5,000,000.00		5,000,000.00	Construction of Box Culvert - 3.0 X 3.0 X 9.0 Lm. Construction of Concrete Revetment Gravelling of Road (Box Culvert Approaches)
21LA0137	Road Widering along Daving Maharika (MN) (S00126NN), Daviso de Oro	Const. Section	No	Competitive Bidding	03/31/21- 04/05/21	04/22/21	04/28/71	04/20/21	PY 2021 GAA - REGULAR INFRA	3,810,000.00		3,815,000.00	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 K1425+850.100 - K1425+974.800 = 124.70m AS PER RSIA K1425+814.000 - K1425+941.000 = 127.00m Roadway Excavation - Common Surplus Excavation - Common Surplus Excavation - Common Surplus Excavation - Embanisment from Borrow (Common Soil) Removal of Existing Road Signs and Guardralik Constituction of Concrete Lined Canal and Other Misor Drainage Structures Installation of Pavernent Stud Markers Application of Reflecturized Thermoplastic Pavement Markings
21LA0145	Road Widening - at Specific Locations along Benigno S. Aquino Jr. National Highway (S01432MN), Davac de Oro	Coret. Section	No	Competitive Bidding	03/31/21- 04/06/21	04/22/21	4/26/21	04/28/21	PY GAA 2021 - REGULAR INFRA	95,001,900.00		95,003,000.00	Concreting of Additional 2 lines (2 into 4 lanes, 280mm thik.) - Existing Width 6.70, with Additional 2 Lane Total Width 13.40 AS PER PLAN K1987-291.000 - K1989-291.000 - 2,000.00m AS PER RESA K1987-291.000 - K1989-291.000 - 2,000.00m Paving Shoulder Both Sides (1.50m width, 150mm thik.) Roadway Excavation - Common Surplus Excavation Distallation of Steel Sheet Piles with Concret Capping Construction of Concrete Lined Canal and Other Minor Drainage Structures Unstallation of Metal Bears Guardrails including Concrete Post Installation of Povement Stud Marken Application of Reflectorized Thermoplastic Pavement Plankings
21LA0156	Construction of Sentry Post, Camp General Manuel T Yan Sr., Brgy, Tuboran, Massab, Compostela Valley	Const. Section	Péo	Competitive Bidding	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	PY 2021 GAA REGULAR INFRA	1,500,000.00		1,500,000.00	Construction of Three (3) Units Sentry Post with Checked Plate for balcony floor and thi also includes Metal Stairs with railings and Painting Works.



DISTRICT ENGINEERING OFFICE

REGION XI Nebunburan, Davao de Oro

		2.500	Is this an	- 8	Sche	dute for Each P	vocurement A	ctivity		Extima	ted Budget	(Php)	Remarks
Cade (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yos/No)	Mode of Procurement	Advt./ Fosting of IB/REI	Submn./Op enlog of Bids	Hotice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
21LA0159	Rehabilitation of Road, San Jose-Mahayahay, Davao de Oro	Conet. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/20/21	04/29/21	05/04/21	FY 2021 GAA - LP - YELP	5,000,000.00		5,000,000.00	Concreting (width = 6.10m., thik = 230mm) Sta. 0+000.000 - Sta. 0+292.000 = 292.00 meters Roadway Ecoavation - Common Surplus Eccavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplantic Pavement Markings
21LA0160	Construction of Drainage Structure along Naturalistan-Mainit Park Rd (S00137MN)	Canst. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	PY 2021 GAA - REGULAR INFRA	4,000,000.00		4,000,000.00	Construction of Reinforced Concrete Box Culvert (RCSC) AS PER PLAN K1426+249.711 - K 1426+259.711 - 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 Stat Application of Reflectorized Thermoplastic Pavament Markings
21LA0165	Construction of Slope Protection Works along Tagbalaobae River Mabini, Davae de Ore	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	04/29/21	05/04/21	PY 2021 GAA - REGULAR INFRA	10,000,000.00		30,000,000.00	Construction of Gabion Revetment provided with mattresses for scouring
21LA0176	Construction of Drainage Structure along Road - along Daang Maharika (MN) (500) 26MN), Davad de Oro	Const. Section	Na	Competitive Bidding	04/19/21- 04/25/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	5,000,000.00		5,000,000.00	Construction of Concrete Catch Basin & Mino Drainage Structures AS PER PLAN K1411+505.000 - K1411+807.000 = 300.00 meters AS PER RSIA K1411+407.000 - K1411+707.000 = 300.00 meters
21LA0179	Construction of Evacuation Center, Lagab, Compostela, Davao de Oro	Const. Section	No	Competitive Blacking	04/23/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA LP-NBP	3,000,000.00		3,000,000.00	Construction of Complete (Evacuation Cents (8.0m x 15.25m). This Includes; Painting Works, Electrical Works, Carpentry and Joinery Works, Aluminum Glass Window in Analoc Frame, Aluminum Franced Glass Door and Rain Water Collector
21LA0181	Construction of DRRO Training Facility, Camp General Manuel T Yan Sr., Srgy. Tuboran, Mawab, Compostela Valley	Const. Section	No	Competitive Badding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	15,000,000.00		15,000,000.00	Construction of Complete Two (2) Storey Building, including Plumbing Works, Painting Works, Tile Works, Electrical Works, Water Pump and Pine Alarm System
21LA0184	Completion of Ferimeter Fence, Camp General Manuel T Yan Sr., Brgy. Tuboran, Marwab, Compostela Valley	Const. Section	F40	Competitive Bloking	04/22/25- 04/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	17,992,000.00		17,992,000.00	Construction of 1413.0 meters Perimeter Fence with bartwires, this includes gates an Painting Works



DISTRICT ENGINEERING OFFICE

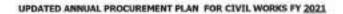
REGION XI Nabunturan, Davao de Oro

		11268	In this an		5che	tale for Each P	vocurement A	tivity		Estima	ted Budget	t (Php)	Remarks
Code (PAP)	Procurement Project	End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 18/REI	Sebms./Op ening of Bids	Motice of Award	Contract Signing	Source of Funds	Total	MOGE	co	Salef description of Program/Project
21LA0185	Construction of Parking Area for Heavy Equipment, Camp Gen. Manuel T Yan Sr., Srgy. 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	1,960,000.00		1,980,000.00	Construction of Parking Area (9.0m x 18.35e Includes 0.5m elevation, masonry works, an electrical works
23LA0186	Construction (Completion) of Multi-Purpose Building at Barangay Cabinuangen, New Batssen, Daviso de Oro	Const. Section	No	Competitive Bidding	04/22/21- 04/28/21	05/11/21	05/24/21	05/27/21	PY 2021 GAA LP-LIP	3,000,000.00		1,000,000.00	Construction of 245.0m Perimeter Fence will 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
21LA0187	Construction of Multi-Purpose Building, Linda ES, Serangay Linda, Naburituran, Davae de Ora	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 Compliere Covered Court wat Court Slab, Painting Works (on Steel, maisonry and Concrete), Electrical Works ain Nevable Basketball Gool, and Construction of Complete Stage (Sin x 10m) includes (Painting and Masonry/Concrete Works) Celling w/Electrical Works
21LA0189	Construction of Multi-Purpose Building (Municipal Auditorium within the Sports Complex Area), Barangay Poblacion, Hontovista, Compostela Valley	Const. Section	No	Competitive Biolding	04/22/21- 04/28/21	05/11/21	65/24/21	05/27/21	PY 2021 GAA - REGULAR DVFRA	10,000,000.00		10,000,000.00	Additional 1 unit of Floor Mounted Airconditioning Unit; Power Bill Deposit for the Existing 75 KVA Transformer; Rehabilitation of Covered Court Basketball Floor; Insatallation of Solor LEO Street Light along Perinseter line; Installation of Drainag System with Sreel Gratings at Covered Court Gym
23LA0191	Construction of Lieison Office Building, 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	95/24/21	95/27/21	FY 2021 GAA - REGULAR INFRA	14,940,000.00		14,940,000.00	Construction of Complete 2-Storey liaison office bidg., w/plumbing works, aluminum window and decers, roofing works, painting works, ceiling works (acoustical), theworks, electrical works, steel works, & metal railing (ramp)
21LAG193	Rehabilitation of Multi-Purpose Building (Congressional Office), Barangay Poblacion, Compostela, Davas de Oro	Const. Section	Ne	Competitive Bidding	4/22/21- 4/28/21	95/11/21	05/24/23	05/27/21	PY 2021 GAA LP-LBF	8,000,000.00		8,000,000.00	Improvement of Congressional Office Building, Includes the ff. Aluminum Cladding Works; Doors and Windows and Corpertry and Joiny Works (on representative office, kitchen); Tile Works (on Staff office, main building floor, kitchen, representative office, kitchen); Tile works (on staff office, sitchen, toilets); Ceiling Works (on staff office, main building floor, kitchen, representative office and toilets); Painting Works (on staff office, main building floor, kitchen, representative office and toilets); Plumbing Works (reglace all plumbing flotures - see attached plan); Roof Framing, Roofing and Electrical Works and Fire Alarm Bell
21LA0195	Construction of Multi-Purpose Building, Monte Vieta, Davas de Oro	Const. Section	No	Competitive Bidding	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	PY 2021 GAA LP-LIP	9,783,000.00		9,783,000.00	Bleacher Stage Improvement; Provision of Une Canal (Drainage System @ 141m length); Additional 2 Unit Solar Street Light



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REGION XI Natiunturan, Davao de Oro



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Code (PAP)	Project	PHO / End- user	Early Procurement Autivity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Sabms./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	HOOE	со	Brief description of Program/Project
21LA0196	Construction of Resource Management Building, Camp General Manuel T Yan Sr., Brgy, Tuboran, Manuab, Compostels Valley	Const. Section	No	Competitive Bidding	4/23/21- 4/28/21	05/11/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	8,415,000.00		8,415,000.00	Construction of Complete 2-storey resource management bldg., wiplumbing works, aluminum window and doors, roofing works, painting works, celling works (accountical), tileworks, electrical works, sneet works, and metal railings (rainp)
2ULA0199	Construction of Multi-Purpose Building (DPW Building), Barangay Poblacion, Mabini, Davao de Cro	Const. Section	No	Competitive Blocking	4/22/21- 4/28/21	05/11/21	05/24/21	05/27/21	PY 2021 GAA LP-LIP	2,000,000.00		2,000,000.00	Construction of OFW Building, including painting works, and electrical works
21LA0200	Rehabilitation of Multi-Purpose Building (Barangay Hall), 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	PY 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)
21LA0202	Constructrion of Multi-Purpose at Barangay Tandik, Maragunan, 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 Extragulation (10ths) and Emergency Lamp
23LA0205	Off-Carriageway Improvement: Construction of Median/Center Island - along Dwang Maharika (MN) (500)(26MN)	Const. Section	No	Conpetitive Boding	4/29/21- 05/04/21	05/18/21	05/24/21	05/27/21	PY 2021 GAA LOCAL PROGRAM	63,960,000.00		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 Bucavation - Emberiment from Borrow (Common Soil) Construction of Laybay; Provision of Solar Street Lights; Removal and Reconstruction in PCCP; Installation of Pavernert Stud Marken Application of Reflectorized Thermopliastic Pavernert Markings
21LA0206	Dff-Carriageway Improvement: Construction of Median/Cerrier Island - along Dasng Maharika (MN) (S00126HN)	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	65/18/21	05/24/21	85/27/21	PY 2021 GAA LOCAL PROGRAM	13,428,000.00		13,428,000.00	Construction of Center Island K1903+880.000 × K1909+606.000 × 746.00v as per plans K1903+890.000 - K1909+506.000 = 746.00v as per RBIA Installation of Solar LBD Street Light with Coubte Arm Steel poST; Embankment from Borrow (Common Colf) for Center Island; Removal and Reconstruction of PCCP; Construction of Laybay; Installation of Pavement Stud Markers; Application of Reflectorised Thermoplastic Pavement Markings



DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

	12	saud)	In this an		Scher	dute for Each P	rocurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Project Project	PHO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op noing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	co	Brief description of Program/Project
21LA0207	Off-Carriagessay Improvement: Construction of Median/Center Island - along Daang Moharlika (MN) (SIXI126MN)	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/18/21	05/24/21	05/27/21	PY 2021 GAA LOCAL PROGRAM	27,435,000.00		27,493,030.00	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; Entrankovent form Borrow (Common Sol) for Center Island; Removal and Reconstruction of PCCP; Construction of Laybay; Installation of Pavement Stud Markons; Application of Reflectorized Thermoplastic Pavement Markings
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 Sidding	3/24/21- 3/90/21	04/13/21	05/24/21	05/27/21	FY 2021 GAA - REGULAR INFRA	30,000,000.00		30,000,000.00	Concreting (width = 6.70., 194. = 280mm) Sta. 2+220.085 - Sta. 3+098.000 = 885.00m with Equation Readway Excavation - Contract Surplus Excavation Construction of Concrete Lined Canal and Other Minor Drainage Structures Construction of Grouted Riprap Catch Basin Application of Reflectorized Thermoplastic Pavement Markings
21LA0154	Reveliment Along Manut River (Up-stream and Down Stream) Jeeding 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	П	90,000,000.00	Construction of Concrete Revetment with Steel Sheet Pile for Foundation
25LA0158	Andap Road leading to Kalamokan Whitewater Rafting Site, Brgy. Andap, New Bataan, Compostela Valley	Const. Section	Péo	Competitive Bidding	04/07/21- 04/13/21	04/27/21	05/24/21	05/27/21	FY GAA 2021 - REGJLAR INFRA	18,790,000.00		18,750,000.00	Concreting (width = 6.10 m., this. = 230mm) Sta. 2+095,257 - Sta. 2+501,257 = 406.00 Readway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectarized Thermophistic Powement Markings
25LA0076	Construction of Nulti-Purpose Building (Gym), Boringot #5, Pantukan, Daviso 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		4,500,000.00	Construction of complete covered court with court slob, painting works (on sites), miscenty and concrete), electrical works and remable basketball goal w/complete stage w/o electrical
21LA0142	Construction of Read, 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	PY GAA 2021 - LP-LIP	1,000,000.00		1,000,000.00	Concreting (width = 6.10m., thf. = 230mm) Sta. 0+060.000 - Sta. 0+122.000 = 62.00m Readway Excavation - Common Surplus Eccavation



DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

	V	-2-0700	In this on	50000	Scho	lule for Each P	rocurement A	divity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op uning of Bids	Hotice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
21LA0168	Construction of Drainage, Barangary Poblacion, Naburturan, Davad 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		10,006,000.00	Construction of (3) Reinforced Concrete Box Culverts Construction of Concrete Revetment Removal of Existing PCCP and Editing Drainages
21LA0217	Construction/Rehabilitation of Water Sytem at Barangay Tupez, Maragusan, Davas 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
211/40218	Construction/ Rehabilitation of Water System at Barangay Lahi, Maragusan, Davao de Cro	Const. Section	No	Competitive Bidding	4/30/21- 05/06/21	05/20/21	05/25/21	05/27/21	PY 2021 GAA - LIP	2,000,000.00		2,000,000.00	Installation of 1 - Intalia Box; Installation of 1 - Collection Box; Installation of 1 - Concrete Reservoir; Installation of Pipes, Valves and Pipe Fittings
211/40219	Rehabilitation of Water System at Barangity Katipunan New Bataan, Cavao de Oco	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 Pipes, Valves and Pipe Fittings, Rehabilitation of Pumping House; Painting of Steel and Concrete Structures; Installation of 4 - Collection Box
21LA0206	Rehabilitation of Water System at Barangay Bagong Silang, Managusan, Dave de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	PY 2021 GAA REGULAR INFRA	3,000,000.00		3,000,000.00	Installation of Reservoir (concrete) - 1 Groun Tank (3.0x.0x3.0)M; Installation of 1-Installation Box; Installation of Pipes and Fittings; Installation of Collection Box
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	Installation of Elevated Steel Tank; Installation of Pipe Ritings; Installation of Water Purnoing System
21LA0210	Construction of Water System, Barangay New Asturias, Maco, Davac 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 Groun Tank (3.0-3.0-3.0)M; Installation of 1-Installation Box; Installation of Pipes and Pittings; Installation of Collection Box
25LA0211	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 Steel Tank; Installation of Pipe Fittings; Installation of Water Pumping System
21LA0212	Construction of Water System at Barrangay Gabi, Compostela, Davao de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/21	05/27/21	06/21/21	06/24/21	PY 2021 GAA REGULAR INFRA	3,500,000.00		3,500,000.00	Installation of Elevated Steel Tank; Installation of Pipe Fittings; Installation of Water Pumping System
21LA0213	Comtruction of Water System at Barangay Bahi, Maragusan, Daveo 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 Groun Tank (3.0x3.0x3.0x3M; Installation of 1-Intak Box; Installation of Pipes and Fittings; Installation of Collection Box



Repeble 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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Code (PAP)	Procurement Project	PNO / End- user	Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submrt./Op oning of Bids	Hotice of Award	Contract Signing	Source of Funds	Total	MOGE	co	Brief description of Program/Project
211.40220	Compostela-Mati Bory Rd (S00135HN)	Const. Section	No	Competitive Bidding	4/30/21- 05/06/21	05/20/21	06/21/21	06/24/21	PY 2023 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 Pilen; K1460+800.000 - K1460+830.000 - 80.000m as per RBIA Paving of Shoulder at Right Side (width = 2.00m, titickness = 230mm) Readway Escarvation - Embartiment from Borrow (Common Soil) Construction of Miner Drainage Structures Installation of Metal Seam Guardrails including Concrete Poet
21LA0221	Mampiaing 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 Common Capping K1460+837,000 - K1460+917,000 = 30,000m as per Plan K1460+830,000 - K1460+830,000 = 30,000m as per RELA Paving of Shoulder at Right Side (widgt = 2,00m., thickness = 230mm) Roadway Excavation - Embankment from Borrow (Common Self) Construction of Minor Drainage Structures Installation of Netal Beam Quandrals Installation of Netal Beam Quandrals
23LA0223	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	06/28/21	PY 2021 GAA REGULAR INFRA	5,000,000.00		2.3523/10000	Construction of Stone Masonry Retaining Wa K1421+075.000 - K1421+165.000 = 90.000e as per Plan; K14212+070.000 - K1421+160.000 = 90.000m as per RBIA Common Surplan Excavation Embankment from Rocavation Repair of Grouted Riprap Canal Uning
21LA0235	Construction of Retaining Well along Asuncion-Lask-Versela Road, Libuton Section, Lask, Daviso de Oro	Const. Section	No	Competitive Bidding	95(27/21- 06/02/21	06/22/21	06/24/21	06/28/21	FY 2021 GAA REGULAR IMPRA	10,000,000.00			Installation of Steel Sheet Pile with Concrete Capping Construction of Grouted Riprap Slope Protection Roadway Excavation - Ensbankment from Borrow (Common Soil) Construction of Paved Shoulder (width 2.5m, trik. 230mm) Installation of Metal Guardrain including post



DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

			In this an		Scher	fule for Each P	occurement Ac	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	AdVL/ Posting of IB/REI	Subree./Op ening of Sids	Notice of Award	Contract Signing	Source of Funds	Total	HOOE	co	Brief description of Program/Project
251.40122	Asphalt Överlay - at Specific Locations along Asuncion-San isidro- Lask-Veruela Rd (S01377MN), Daviso de Oro	Const. Section	Filo	Competitive Bidding	03/25/21- 04/03/21	04/20/21	06/24/21	06/28/21	PY 2021 GAA - REGULAR INFRA	30,000,000.00		30,000,000.00	Asphalt Overlay (width = 6.70m., thi. = 50mm) AS PER PLAN SECTION 1: K1513+068.000- K1514+000.000 = 932.000 meters SECTION 2: K1514+900.600 - K1515+199.600 = 219.000 meters SECTION 3: K1515+194.700 - K1515+199.600 = 219.000 meters SECTION 4: K1518+000.000 - K1518+443.000 = 443.000 meters AS PER RB6A SECTION 1: K1511+068.000 - K1514+000.000 = 932.000 meters SECTION 2: K1515+000.000 - K1515+259.000 = 219.000 meters SECTION 3: K1515+254.000 - K1516+000.000 = 746.000 meters SECTION 4: K1518+000.000 - K1518+443.000 = 443.000 meters SECTION 4: K1518+000.000 - K1518+443.000 = 443.000 meters Application of Reflectorized Thermoplastic Paverment Markings Installation of Paverment Stud Markings
21140107	Asphalt Overlay - at Specific Location along Surigeo-Davas Coastal Rd (SGI376NN), Davas de Oro	Coret. Section	No	Competitive 84dding	3/24/21- 3/30/21	04/13/21	06/24/21	06/28/21	FY 2021 GAA - REGULAR INFRA	12,037,000.06		12,007,000.00	- Asphalt Overlay along Outer Lanes (Lane 8, 4), width = 6.70m, this. = 50mm) AS PER PLAN Section 1: K1781+692.000 - K1782+231.00 = 521.000m Section 2: K1783+135.000 - K1763+550.00 = 415.000m AS PER RITIA Section 1: K1781+692.000 - K1782+000.00 = 521.000m Section 2: K1783+135.000 - K1783+550.000 415.000m Application of Reflectorized Thermoplastic Paverment markings - Installation of Paverment Stud markers
25LAG108	Asphalt Overlay - along Benigno S. Aquino Jr. National Highway (SD1432MN), 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. = 50mm) 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 Reflecturised Thermoplastic Pavernent Markings Installation of Pavernent Stud Markers
21LA0161	Construction of Revetment along Agusan River, Brgy. Fatima, New Bataan, Davao de Oro	Const. Section	No	Competitive Bldding	04/07/21- 04/13/21	04/27/21	06/24/21	06/28/21	FY 2021 GAA - REGULAR TMFRA	100,000,000.00		100,000,000.00	Construction of Concrete Revetment with mattresses for foot protection



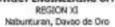
DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davos de Oro

			In this an		Scheo	luie for Each i	Procurement A	ctivity		Estima	ted Budget	(Php)	Remerks
Code (PAP)	Procurement Project	End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Subme./Op ening of Bids	Motice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
21LA0163	Concreting of Road, Prosperidad, Montevista to Casoon, Monkeyo, Daviso de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/25	06/24/21	06/25/21	FY 2021 GAA - LP - LIP	50,000,000.00			Concreting (width = 6.10 m., thk. = 230mm) Sta. 0+000.000 - Sta. 2+359.271 = 2,345.63 meters with Equation and Exception Readway Excavation - Common surplus Excavation Construction of Concrete Lined Canal and Other Moor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
21140171	Concreting of Road, Canidkid - New Calape, Phase 2, Montevista, Davao de Oro	Const. Section	No	Competitive Bldding	04/15/21- 04/21/21	05/04/21	06/24/21	06/28/21	FY 2021 GAA - LP-VIILP	24,000,000.00		0. F1 00 K 10 10 10 10 10 10 10 10 10 10 10 10 10	Concreting (width = 6.10., thk. = 230mm) Sta. 1+140.000 - Sta. 2+115.720 = 956.00 meters with Equation Roadway Excavation - Common Surplus Eccavation Construction Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement markings
21LA0164	Construction of Concrete Road R Campetes, Dama de Noche, Liora, Plumeria, Lantana, Aster, Mansanitas, Lansones, Kasoy at Barangay Poblacion, Haragusan, Daviso de Oro	Const. Section	No	Competitive Bidding	04/07/23- 04/13/21	04/27/21		e Approval of loation	PY GAA 2021 - LP-VIILP	9,230,000.00			Concreting (sieth = 5.00m, this. = 230mm) SECTION 1 Sta. 0+000.000 - Sta. 0+296.713 = 299.030 meters with Equation SECTION 2 Sta. 0+002.500 - Sta. 0+094.190 = 91.890 meters SECTION 3 Sta. 0+002.500 - Sta. 0+095.693 = 93.150 meters SECTION 4 Sta. 0+002.500 - Sta. 0+105.500 = 103.030 meters SECTION 5 Sta. 0+002.500 - Sta. 0+035.700 = 33.200 meters SECTION 5 Sta. 0+002.500 - Sta. 0+035.700 = 33.200 meters Securities - Common Surplus Excavation Construction of Minor Desinage Structures
21LM9127	Road Widening along Surigao - Davao Coastal Rd (\$01376MN), Davao de Ora	Const. Section	No	Competitive Sidding	03/30/21- 04/05/21	04/22/21		ne Approval of lication	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 = K1806+302.000 = 1,665.00m AS PER RISIA K1806+655.000 = K1808+270.000 = 1,665.00m Readway Excovation Common Surplus Excovation Construction of Intake Box and Other Minor Drainage Structures Removal and Installatio of Metal Guardials including Concrete Post Installation of Pavement Stud Markets Application of Reflectorized Thermoplastic Pavement Morkings



DAVAO DE ORO DISTRICT ENGINEERING OFFICE





			Is this are		Sche	dule for Each	Procurement A	ctivity		Estima	ted Budget	(Php)	Remerks
Code (PAP)	Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Adyt./ Posting of 18/REI	Submn./Op ealog of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Brief description of Program/Project
211,40128	Asphalt Overlay - at Specific Locations along Montavirta- Compostela Nati Bdry Rd (50013SNN), Daviso de Gro	Const.	749	Competitive Bidding	03/30/21-04/05/21	04/22/21		e Approval of ication	PY 2021 GAA - REGULAR INFRA	50,000,000.00		50,000,000.00	Asphalt Overlay (midth = 6.70m., this. = 50mm) AS PER PLAN Section 1: K1435+095.000-K1435+232.000 = 137.000m Section 2: K1456+643.000 - K1456+828.00 = 285.000m Section 3: K1458+969.000 - K1459+836.00 = 967.000m Section 4: K1473+019.000 - K1474+718.000 = 718.000 = 2,099.000m Section 5: K1474+793.500 - K1475+604.500 = 811.000m AS PER RISA Section 1: K1435+100.30 - K1435+237.000 = 137.000m Section 2: K1458+934.000 - K1457+146.000 = 285.000m Section 3: K1473+400.000 - K1460+600.000 = 967.000m Section 4: K1473+400.000 - K1474+743.000 = 116.000 = 1
ZILADI7Z	Road Widening along Surigao-Davao Coastal Rd (501376MN), Davao de Oro	Const. Section	No	Competitive Bidding	04/15/21- 04/21/21	05/04/21		ne Approval of ication	FY 2021 GAA - REGULAR INFRA	50,000,000.00		50,000,000.00	Concreting of Additional 2 lanes (4 into 6 lanes, 300mm this.) - Existing Width 13.4, with Additional 2 lane 7 total Width 21.60 AS PER PLAN K1817+580,000 - K1819+220,000 = 1,640,00 meters AS PER RSSA K1817+578,000 - K1819+220,000 = 1,640,00 meters AS PER RSSA K1817+578,000 - K1819+220,000 = 1,640,00 meters AS PER RSSA K1817+578,000 - K1819+220,000 = 1,640,00 meters AS BERSA K1817+578,000 - K1819+220,000 - L040,00 meters RSSA K1819+220,000 - L040,00 meters Roadway Escavation - Common Surplus Encavation Construction of Concrete Under Canal and Other Minor Drainage Structures Removal and Installation of Metal Guardralincluding Concrete Post Installation of Reflectorized Thermoplastic Pavement Markings



DEPARTMENT OF PUBLIC WORKS AND HOGHWAYS

DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI Naburturan, Davao de Oro

			Is this as		Sche	dule for Each I	Procurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Subma./Op ming of Bids	Notice of Award	Contract Signing	Source of Funds	Total	HOOE	co	Brief description of Program/Project
25.40138	Road Widening along Asimcion-San Isidro-Laak-Venuela Road Rd (501377MN), Davao de Oro	Const. Section	No	Competitive Bldcking	03/30/21-04/05/23	04/22/21		e Approval of ication	PY 2021 GAA • REGULAR INFRA	33,502,000.00		33,502,000.00	Concreting of Additional 2 lanes (2 into 4 lanes, 200mm this.) -Electing 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 RBSA K1496+104.100-K1497+453.000 = 1,350.00m Roadway Encavation - Common Surplus Excavation Construction of Concrete Line Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
23LAG052	Retrofitting/Strenghthening of Haguirnitan Br. (800063MN) along Dasing Maharika (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	02/04/21	F	LR.	PY 2021 GAA	1,800,000.00		1,800,000.00	Installation of Carbon Fiber Sheet - 1 Layer on Span 1 Deck (MM-MM9), Span 2 Deck (MM-MM9), Span 2 Main Members 5-8 & 1 (MM5-MM7); Installation of Carbon Fiber Plate on Span 2 Main Members 5-8; Application of Epoxy Coating, Epoxy Injectional Development
2UA0054	Retrofitting/Strenghthening of Bangoy Br. (B00003MM) along Montevista-Compostela-Mati Bdry Rd	Const. Section	No	Competitive Bidding	01/14/21-01/20/25	02/04/21		IR.	PY 2021 GAA	20,000,000.00		20,000,000.00	Tristollation of CPS, 1 Inyer on S1 Deck Soft MMI_MM2, Nm2-Mm3, MM3-MM4, S2, MM1 MM2, Nm2-Mm3, MM3-MM4, S2, MM1-MM3, MM3-MM4, S3, MM1-MM3, Mm2-Mm3, MM3-MM4, S3, MM1-MM3, Mm2-Mm3, MM3-MM4, S4, MM1-MM3, Mm2-Mm3, MM3-MM4, S7, MM1-MM3, Mm2-Mm3, MM3-MM4, S7, MM3-MM3, MM3-MM4, S10, MM1-MM3, Mm2-Mm3, MM3-MM4, S11, MM1-MM3, Mm2-Mm3, MM3-MM4, S11, MM1-MM3, Mm2-Mm3, MM3-MM4, S11, MM1-MM3, Mm3-Mm4, S11, MM1-MM3, Mm3-Mm4, S11, MM1-MM3, Mm3-Mm4, S11, MM1-MM3, Mm3-Mm3, MM3-MM4, S11, MM1-MM3, MM3-MM4, S11, MM1-MM3, MM3-MM4, S11, MM1-MM3, MM3-MM4, S11, MM1-MM3, MM3-MM4, S11, MM1, MM2, MM3, MM3-MM4, S13, MM3, MM4, S13, MM4, S13, MM3, MM4, S13, MM4, S



DAVAO DE ORO DISTRICT ENGINEERING OFFICE

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			Is this an		Sche	dule for Each P	rocurement A	ctivity		Extima	ted Budget	(Php)	Remarks
Code (PAP)	Project Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 1B/REI	Saturn./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	co	Brief description of Program/Project
211.40055	Retrofitting/Strenghthening of Bankerohan Br. (B00071MN) along Dasing Mehartika (MN)	Const. Section	No	Competitive Bidding	01/14/21- 01/20/21	62,04/25	F	in.	FY 2021 GAA	6,500,000.D0		6,500,000.00	Installation of CPS, 1 Layer on S1 Deck Seffs, MN1-MM2, MN2-MM3, MN1-MM5, MN1-MM6, MN1-MM6, MN1-MM12, MN12-MM13, MN13-MN13, MN13, MN13-MN13, MN13-MN13-MN13, MN13-MN13-MN13-MN13-MN13-MN13-MN13-MN13-
21LA0058	Retrofitting/Strenghthening of Gabarian Br. (800064MN) along Deeng Maharika (MN)	Const. Section	No	Competitive Bidding	01/14/21- 0L/20/21	62/04/21	F	LR	FY 2021 GAA	2,100,000.00		2,100,000.00	Installation of Carbon Fiber Sheet 1 Layer on Deck (MRS-MRS) of Span 1 & Span 2; Application of Egocy Coating & Epocy Injection; Installation of Expansion Joint, Specific Types (MSS)
211.40067	Completion of MPB (Municipal Half), Nabini (Phase 2), Davao de Oro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	63/04/21	f	LR	FY 2021 GAA	40,000,000.00		40,000,000.00	Completion of Plumbinf Fedure; Provision of Exterior Aesthetic Design (Cladding, Decorative Stone, Municipal Logo); Provision for Railings; Painting of exterior and interior wells; Completion of Main Building Electrical Works; Provision of Sprinkler System; Well Tiles for Toilets and Restroem up to ceiling; Provision for Networks System Including File Alarm System; Provision for Inferior Decoration (Carpentry Works and Cabinetry- Auto Finahed); Partial Installation at Second Floor Level
21L40090	Construction of MPS Public Market, Mawab, Davao de Cro	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	05/04/21		LH	FY 2021 GAA	26,000,000.00		28,600,000.00	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
21LA0091	Completion of MPB Kolehiyo ng Pantukan (KNP) Davad de Oro (Phase 2)	Const. Section	No	Competitive Bidding	02/11/21- 02/17/21	03/04/21	F	LR	FY 2021 GAA	20,000,000.00		20,000,000.00	Completion of MPB Kolehiyo ng Pantukan (KNIP) Davao de Oro (Phase 2)
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	,	LR	FY 2021 GAA	4,000,000.00		4,000,000.00	Construction of Hunging Bridge, Total length = 40.80 Im Concrete Slope Protection on Abutment 2



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			In this an		Sche	dule for Each I	Procurement A	ctivity		Estime	ted Budget	(Php)	Remerks
Code (PAP)	Procurement Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submr./Op ming of Bids	Hotice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
21LA0309	Asphalt Overlay - at Specific Locations along Nordevista- Compostela Mati BORY Rd (500135HN), Davan de Oro	Const. Section	No	Competitive Bidding	3/24/21- 3/30/21	04/22/21		e Approval of cation	FY 2021 GAA • REGULAR INFRA	99,997,000.00		99,997,000.00	- Asphalt Overfay along Outer Lanes (Lane I 8.4; width = 6.70m, this. = 50mm) AS PER PLAN Section1: K1429+923.000 - K1433+431.300 = 2,493.300m Section 2: K1434+870.000 - K1435+095.008 = 225.000m Section 3: K1435+232.000 - K1436+369.008 = 1,137.000m Section 3: K1448+303.500 - K1446+403.500 = 100.000m AS PER RBIA Section 1: K1429+923.000 - K1433+387.000 = 3,439.000m Section 2: K1434+879.000 - K1435+100.000 = 225.000m Section 2: K1435+232.000 - K1436+245.000 = 1,137.000m Section 3: K1446+479.000 - K1446+293.000 = 1,652.000m Section 5: K1446+193.000 - K1446+293.000 = 1,00.000m Installation of Metal Guardralis including Concrete Posts - Installation of Pavement Stud Markers - Application of Reflectorized Thermoplastic-Pavement Markings
210/0118	Reconstruction to Concrete pavement - along Surigeo-Daveo Coastal RD (S01376MN), Davao de Oro	Const. Section	Na	Competitive Bidding	03/25/21- 04/01/21	94/20/21		se Approval of cation	PY 2021 GAA - REGULAR INFRA	25,224,000.00		20000000	Reconstruction of Four(4) Lanes (width = 13.40m, this, = 300mm) AS PER PLAN K1766+523.777 - k1789+283.777 = 740,00 meters AS PER RBIA k1788+420.000 - k1789+170.000 = 740.000 meters Soadway Excavation - Removal of Existing Asphalt & PCCP - Common Surplus Excavation Application of Reflectorized Thermoplastic Pavement Markings Installation of Pavement Stud Markers
21LA0120	Construction of Concreting Road, Kingking, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	03/26/21- 04/01/21	04/20/21	A	R	PY GAA 2021 -LP-VIILP	15,000,000.00		15,000,000.00	Concreting (width = 6.10m, thk. = 230mm) Stb. 1+272.300 - Stb. 2+317.000 = 1,044.902 meters with Equation Roadmay Excavation - Common Surplus Excavation Thermoplastic Pavement Markings



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REGION XI Nabunturan, Davao de Ovo

			In this se		Sche	dale for Each I	Procurement A	ctivity		Estima	ted Budge	(Php)	Remerks
Code (PAP)	Procurement Project	PMO / End- user	Forty Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submrs./Op ening of Bids	Notice of Award	Contract Signing	Source of Fueds	Total	MODE	co	Brief description of Program/Project
21140123	Asphalt Overlay - at Specific Locations along Asuncion-San isidro- Lauk-Veruela Rd (S01.877MN), Davao de Oro	Const. Section	No	Competitive Bidding	03/26/25- 04/01/21	04/20/21		he Approval of Scatten	FY 2021 GAA - REGULAR INFRA	30,000,000.00		30,000,000.00	Asphalt Overlay - (meth = 6.70m, thk. = 50mm) AS PER PLAN K1503+220,000 - K1505+400,000 = 2,180,000 meters AS PER REIA K1501+220,000 - K1505+400,000 = 2,180,000 meters Application of Reflectorised Thermoplastic Pavement Markings Installation of Pavement Stud Markers
21LA0125	Asphalt Overlay - at Specific Locations along Montevista- Compostels Mati Bory Rd (S80135MM), Daviso de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21		ne Approval of cation	FY 2021 GAA - REGULAR IMFRA	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+196.900 = 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
231AD136	Road Wildening along Montevista-Compostela-Mati Bdry Rd (S0012594N)	Const. Section	No	Competitive Bidding	03/38/21- 04/05/21	04/22/21		e Approval of ication	PY 2021 GAA - REGULAR DVFRA	54,650,000.00		54,650,000.00	Concreting of Additional 2 Lanes (2 into 4 lanes, 280 mm trik.) - Existing Wildth 6.70 m, with Additional 2 lanes, Total Wildth 13.40m K1481+970.000.000 - K1483+606.000 = 1,636.000 meters AS PER PLAN K1481+955.000 - K1483+605.000 = 1,636.000m AS PER RBLA Roadway Excavation - Common surplus Excavation Construction of Grouted Riprap Canal Lining and Grouted Riprap Catch Basin and Other Desirage Structures Installation of Pavement Stud Markers Installation of Pavement Stud Markers Installation of Peter Beam Guardralls Including Concrete Post Application of Reflectorized Thermoplastic Favement Markings
21LA0129	Construction of concreting road, Dona Josefa, Sta. Emelia Road (Phase 2), Lauk, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/03/21	04/22/21	R	R	FY 2021 GAA - LP - VIILP	15,000,000:00		KONYEGE.	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



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REGION XI Nabunturari, Davao de Oro

			In this an		Scho	dule for Each I	Procurement Ac	stivity		Estima	ted Budget	(Php)	Remarke
Code (PAP)	Project Project	PNO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Poeting of IB/RES	Sehmn./Op ening of Bids	Notice of Award	Contract Signing	Source of Fends	Total	MODE	co	Brief description of Program/Project
21LA0130	Completion of Road with drainage, Brgy. Elizable to Partbasen, Naco, Daviso de Oro	Const. Section	Nio	Competitive Bidding	03/30/21- 04/05/21	04/22/21	В	Ř	FY 2021 GAA - LP - VIDLP	15,000,000.00		15,000,000.00	Concreting (Width = 6.10m., This. = 230mm) Sta. 2 + 250.320 - Sta. 2 + 957,357 = 696.00m with equation Readway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Mixor Drainage Structures Application of Reflectorized Thermoplastic Pavement Narkings
21LA0132	Construction of Box Culvert (Double Barrel) at Purok 6, Barangay Gabi, Compostela, Davas de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	R	R	PY 2021 GAA - REGULAR INFRA	5,000,000.00		5,000,000.00	Construction of Box Culvert - 6.5 x 3.0 x 11.0 L.m. Construction of Concrete Revetment Gravelling of Road (Box Culvert Approaches)
211,40134	Construction,Revetment of Plasusuan River, Brgy. Rapnapan, Pantukan, Davao de Oro	Const. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/21	В	Я	FY 2021 GAA - LP-LIP	6,000,000.00		6,000,000.00	Construction of Concrete Revetment with mattresses for feet protection
21040135	Construction of Revetment along Pindesan River Baybay, Mabini, Dawso de Oro	Conet. Section	No	Competitive Bidding	03/30/21- 04/05/21	04/22/25	я	R	FY 2021 GAA - REGULAR INFRA	15,000,000.00		15,000,000.00	Construction of Revelment with Steel Sheet pile for foundation. Installation of Minor drainage
21LA0139	Construction of MPB (Brgy, Hell), Aguinaldo, Lask, Daviso de Cro	Const. Section	No	Competitive Biolding	03/31/21- 04/06/21	04/22/21	R	R	FY GAA 2025 - LIP-VIILP	7,000,000.00		7,000,000.00	Construction of complete 13.5m x 12.0m 2 storey brgy. Half with concrete works, aluminum doors & windows, 1 unit 12 seater conference table, ceiling (Spandrel Type), painting works, bumbing works, tile works, roofing works, sheetwick, electrical works, anconditioning unit, water pump station, fire extinguisher, fire alarm system
21LA0140	Road Widening - along Avuncion-San Isidro-Lask-Veruela Rd (901377MN), Daviso de Ore	Comit. Section	Ns	Competitive Sidding	03/31/21- 04/06/21	04/22/22	Waiting for th Model		PY GAA 2025 - REGULAR 3NPRA	33,500,000.00		33,500,000.00	Concreting of Additional 2 Lanes (2 into 4 lanes, 280nm thk.) - Existing Width 6.7, with Additional 2 Lanes Total Width 13.40 K1466-972.000-K1500+021.700 = 1,050.00m K1496-990.000-K1500+000.000 = 1,050m K1496-990.000-K1500+000.000 = 1,050m K190R RBIA Readowsy Excavation - Coemen Surplus Excavation - Installation of Hazard Markers, Chewon



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		100000	In this on		Sche	fule for Each F	Procurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submit./Op enting of Bids	Hoties of Award	Contract Signing	Source of Funds	Total	300M	co	Brief description of Program/Project
211.40141	Road Widening along Surigao-Daveo Coedal Rd (SDL175MN), Daveo de Oro	Caret. Section	No	Competitive Bidding	63/31/21- 64/06/21	04/22/23		e Approval of ication	FY GAA 2021 - REGLAR INFRA	\$0,000,000.00		50,000,000.00	Concreting f Additional 2 Lanes (4 into 6 innes, 300mm thk.) - Editing Width 12.4, with Additional 2 Lane Total Width 21.60 K1809+330.000 - K1810+880.000 = 1, 950.00m AS PER PLAN K1809+324.000 - K1810+895.000 = 1,550.00m AS PER RIMA Readway Excevation - Common Surplus Excevation - Common Surplus Excevation Removal and Installation of Metal Guardraits including Concrete Past Construction of Concrete Lined Canal and Other Minor Desirage Structures Installation of Paverners Stud Markers Installation of Paverners Stud Markers Installation of Reflectorized Thermoplastic Pavement Markings
21LA0145	Cobstruction of concrete road, Fuentes, Pantuken, Dayao de Oro	Corret. Section	filo	Competitive Sidding	03/31/21- 04/06/21	04/22/21	Я	IR.	PY GAA 2021 - LP-VIILP	20,000,000.00		20,000,000.00	Concreting (width = 6.10m., this. = 200mm) Sta. 0+607,000 - Sta. 1+298,000 = 1,299,00m Roadway Escarvation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
21LA0144	Construction of Road, Brgy, Pangibinan, Mabini, Davao de Oro	Const. Section	No	Competitive 845cling	03/31/21- 04/05/21	04/22/21	. 5	IR.	PY GAA 3021 - LP-VIILP	10,000,000.00		10,000,000.00	Concreting (seidth = 6.10m., this. = 230mm) Sta. 1+632,812 - Sta. 2+264,812 = 632,00m Roadway Excavation - Coronne Surplus Econvition Extension of Single Barrel × 3.00 × 3.00 Box Culvert Construction of Minor Drainage Structures
21LA0149	Construction of Revetment, Brgy. Sinuargan, Maco, Davao de Oro	Const. Section	Mo	Conpetitive Bidding	03/31/21- 04/06/25	04/22/22	P	IR.	PY GAA 2021 - LP-L3P	10,000,000.00		10,000,000.00	Construction of Concrete Revelment provide with multiresses for scour protection
21LA0151	Construction of concrete road, Sta. Emilia - New Bethlehem, Latino, Lask, Daviso de oro	Const. Section	No	Competitive Sidding	03/31/21- 04/06/21	04/20/21	F	IR .	PY GAA 2021 - LIP-YDLP	25,000,000.00		25,000,000.00	Concreting (width = 5.50m., thik. = 230mm) Sta. 2+746.000 - Sta. 3+835.733 = 1, 090.00m with Equations. Readway Excavation - Common Surplus Encavation Application of Thermoplastic Pavement Narkings



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			Is this an		Sche	date for Each P	rocurement Ac	tivity		Estima	ted Budget ((Php)	Remarks
Cede (PAP)	Procurement Project	PMD / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Poeting of 10/REI	Submn./Op ening of Dids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Brief description of Program/Project
21LA0152	Construction of concrete road Cabuyoan to Patawon, Mabini, Davao de Oro	Const. Section	No	Competitive Bickling	03/31/21- 04/06/21	94/20/21	A	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 Eccavation Construction of Concrete Lined Canal and other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
21LA0153	Construction of Read, Golden Valley-Ankapan, Matrini, Davae de Oro	Const. Section	No	Competitive Bidding	D4/07/21- 04/13/21	04/27/21	п	R	PY 2021 GAA - LP-LIP	15,000,000.00		15,000,000.00	Concreting (width = 6.10, this. = 230mm) Sta. 1+150,000 - Sta. 1+741,649 = S81,00m with Equation Roadway Excavation - Comman Surplus Excavation - Surplus Soft Rock Excavation Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
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	Я	Ř	PY GAA 2021 - LP-VIDLP	15,000,000.00		14,700,000.00	Concreting (width = 6,10es., thic. = 290mm) Sta. 1+260,000 - Sta. 2+310,000 = 1,050,00 meters Roadway Excavation - Contract Surplus Excavation Construction of Minor Dminage Structures Application of Reflectorized Thormoplastic Pavement Markings
21LA0157	Construction of road Boringot-Diet Road Pantukan (Phase 2)	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21	R	R	FY GAA 2021 - UP-YELP	35,000,000.00		35,000,000.00	Graveling (width = 6.00m, this, = 200mm) Sta, 0+676.000 - Sta, 7+676.000 = 2,200.00 meters Roadway Excavation - Common Surplus Excavation) - Surplus Rock Excavation (Sett) - Surplus Rock Excavation (Verd) Construction of Minor Drainage Structures



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		Transil.	In this an	- 8	Sche	dule for Each I	rocurement A	ctivity		Estima	ted Budget	(Plup)	Remarks
Code (PAP)	Proceed Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 18/REI	Subme./Op ening of Bids	Motion of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Project
ZILAD162	Road Midening - along Downg Maharika (MN) (500126MN), Mawab, Dayao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/22/21		e Approval of ication	FY 2021 GAA - LP - VIILP	50,000,000.00			Construction of Additional 2 issues (4 into 6 lanes, 100mm this.) Existing widh 13.4m with additional, total width = 20.10m AS PER RIAN K1438+981,000 - K1439+943,010 = 860,00 m with equation AS PER RIBA K1438+981,000 - K1439+85S,010 = 860,00 m Paving of shoulder on bothsides (2.50m width, 230mm this.) Roadway Excavation (Common Surplus) Construction of Grouted Riprap (Slope Protection) Protection) Construction of Reinforced Retaining Wall Construction of Concrete Lined Canal and other Minor Drainage Structures Installation of Metal Beam Guardrafts including Concrete Post Application of Reflectorized Thermoplastic Pavernent Markings
21LA0166	Road Widening - along Daang Mahariika (MN) (S00L26MN), Mawab, Davao de Oro	Const. Section	No	Competitive Bidding	04/07/21- 04/13/21	04/27/21		ne Approval of	FY 2021 GAA - LP-VELP	90,000,000.00			Construction of Additional 2 lanes (4 into 5 lanes, 300mm thk.) Existing width 13,4m with additional, total width = 20,50m AS PER RLAN SECTION 1 K1439+843.010 - K1440+340.01 = 480,940m with eq. SECTION 2 K1444+500.000 - K1445+047.01 = 547.000m AS PER RBIA SECTION 1 K1439+875.000 = K1440+390.00 = S13.000m SECTION 2 K1444+500.000 - K1445+047.01 = 547.000m Paving of shoulder on bothsides (2.50m width, 330mm thk.) Roadway Excavation (Common Surplus) Construction of Reinforced Retaining Wall Construction of Concrete Lined Canal and other Nitro Drainage Structures Installation of Metal Beam Guardrails including Concrete Post



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	WO AL		In this an	DESTRUCTION OF THE PARTY OF THE	Schee	lute for Each F	Procurement Ac	stivity		Estima	ted Badget	(Php)	Remarks
Code (PAP)	Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advs./ Posting of 18/REI	Submn./Op ening of Bids	Notice of Award	Contract Signing	Source of Fueds	Total	HOOE	co	Brief description of Program/Project
21LA0169	Construction of concrete road (Opening) Elizalde to New Barill, Maco, Daviso de Oro (Phine 1)	Coret. Section	No	Competitive Bidding	04/15/21- 04/21/21	05/04/21	R	R	PY 2021 GAA - LP-VIILP	60,000,000.00		60,000,000.00	Concreting (width = 5.50m, thik. = 230mm) Sta. 0+060.000 - Sta. 2+156.289 = 2,097.08 meters with equation Resdown Excavation - Common Surplus Excavation - Surplus Rock Excavation - Surplus Rock Excavation (Seft) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Pavement Markings
21LA0170	Construction of Road from Sitio Camarin, Brgy, Naprepart, Paritulian, Davao de Cro, to Brgy, Naragtas, Lupon, Davao Oriental, Pantukan, Davao de Gro	Corest, Section	Pás	Competitive Bidding	94/15/21- 94/21/21	05/04/21	K	R	PY 2021 GAA - LP-VIILP	50,000,000.00		50,000,000.00	Concreting (width = 6.10m., this. = 230cent) Sta. 0+070.000 - Sta.0+816.500 = 746.500 resters Roadway Excavation - Common Surplus Excavation - Surplus Sett Rock Excavation - Surplus Hard Rock Excavation Construction of Concrete Lineal Canal and Other Misor Drainage Structures Application of Reflectorized Thermoplastic Payement Markings
21LA0173	Construction of MPB (Brgy, Half) Panoraon , Hace, Davao de Oro	Const. Section	No	Competitive Bidding	04/19/21- 04/25/21	05/11/21	R	R	FY 2021 GAA LP-VIILP	7,000,000.00		7,000,000.00	Commutation of Complete 13.5m x 12.0m Hall with concrete Works, aluminum doors 6, windows, painting works, plumbing works, tileworks, Metal railings, steetworks, electrics works, airconditioning unit, water pump station, fire estinguisher
25LA0174	Asphalt Overlay - along Daung Mahartika (MN) (900126MN) Morikayo, Davao de Oro	Const. Section	P40	Competitive Blacking	04/15/21- 04/25/21	05/11/21	2000	e Approvel of cation	FY 2021 GAA - REGULAR INFRA	21,876,000.00		21,876,000.00	- Aspalt Overlay of Siz (6) Lanes (width = 20,10m, this 50mm) at AS PER PLAN K1392-281,667 - K1392+866,667 = 585,00 meters AS PER RBIA K1392+297,000 - K1392+072,000 - SS.00 meters - Application of Reflectorized Thermoplastic Pavernert Markings - Installation of Pavement Stud Markers
25LA0175	Asphalt Overlay - at Specific Locations along Daving Maharika. (MN) (S00126NN) Morikayo, Daviso de Cro	Const. Section	No	Competitive Bidding	D4/19/21- 04/25/21	G5/11/21		e Approval of	PY 2021 GAA - REGULAR INFRA	31,963,000 <i>.</i> 90		31,463,000.00	-Asphalt Overlay (width = 13.40m, this, Street) of Lanes 1, 2, 5 & 6 at AS PER PLAN SECTION 1: K1396+786.130 - K1397+394.000 = 565.670 meters SECTION 2: K1397+396.400 - K1398+110.730 = 714.330 meters AS PER RBIA SECTION 1: K1396+793.000 - K1397+393.000 = 566.000 meters SECTION 2: K1397+390.000 - K1398+100.000 = 714.000 meters - Application of Reflectorized Thermoplastic Pavernert Narkings - Installation of Pavement Stud Markers



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	Months to the		In this an		Scho	fule for Each f	rocurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Project	PMO / End- user	Early Procurement Activity? (Yes/No)	Node of Procurement	Advt./ Posting of 18/REI	Subme./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief description of Program/Project
211,401,77	Asphalt Overlay - along Duang Matsarika (MN) (500126NN) Mankaya, Daviso de Oro	Const. Section	No	Competitive Bidding	04/19/21- 04/25/21	05/11/21		ne Approval of lication	FY 2021 GAA - REGULAR INFRA	54,061,000.00		54,001,000.00	- Asphalt Overlay of Six (6) Lanes (midth = 20.10m., thk. 50mm) at AS PER PLAN KL392+955,279 - K1394+555,279 = 1,600.00 meters AS PER RBIA KL392+961,000 - K1394+561,000 = 1,600.00 meters - Application of Reflectorized Thermoplastic Pavement Markings - Installation of Pavement Stud Marken
21LA0178	Construction of road (Opening) Elizalde to New Baril, Maco, Mararag, Golden Valley, Mabini, Davao de Oro (Phase Z)	Const. Section	No	Competitive Bidding	4/19/21- 04/25/21	05/11/21	1.5	LR	FY 2021 GAA - REGULAR INFRA	35,000,000.00		35,000,000.00	Graveling (width = 6.00m, thk., = 200mm) Sta. 2+156.289 - 5a. 4+160.000 = 2,020.856m with equation Roadway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Minor Drainage Structures
211.40150	Completion of MPS (Municipal Gym), Mareab, Daviso de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/t1/2t	F	LR	FY 2021 GAA - REGULAR INFRA	15,000,000.00		15,000,000.00	Completion of NPB (Municipal Gym) Phase 2 including earthworks, plain and reinforced concrete works, painting works (masonry/chi and does), plumbing works, accustical ceiling, stuminum glass does, aluminum windows (including decorative glass blocks), railings and electrical works (rough in)
21140182	Construction of MPB New Leyte NHS, Maco, Davao de Gro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	F	LR	PY 2021 GAA LP-VIILP	7,000,000.00		7,000,000.00	Completion of MFB (Municipal Gym) Phase including earthworks, plain and reinforced concrete works, partiting works (masonnyick and doors), plumbing works, accustical ceiling, aluminum glass doors, aluminum windows (including decorative glass blocks) railings and electrical works (rough in)
211,401,83	Construction of MPB (gymrasium) Phase 2, Provincial Capital, Brgy, Cabidianan, Nebunburan, Davec de Orc	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	n	LR.	PY 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, ceiling works, electrical works (rough-in-only) and tile works (on dressing room and office)
21LA0188	Construction of MPB (gymnasium) Phase 2, Provincial Capitol, Brgy. Cabidianian, Nabunturan, Daviao de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	R	LR	PY 2021 GAA LP-VIILP	10,000,000.00		10,000,000.00	Construction of MBP (NCIP Bidg.) with earthworks, plain and reinforced concrete works, plumbing works, cement plaster finis painting works, electrical works, mechanical works, airconditioning and decorative state



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	1 No. 2000 March 1		Is this an	502.00mm	Sche	dule for Each P	rocurement Ar	ctivity		Estima	ted Budget	(Php)	Remerks
Code (PAP)	Procurement Project	PMO / Ead- user	Early Procurement Activity? (Yes/Ho)	Mode of Procurement	Advt./ Posting of IB/REI	Subme./Op ening of Bids	Matics of Award	Contract Signing	Source of Fueds	Total	HOGE	co	Brief description of Program/Project
21LA0190	Construction of MPB (Brgy. Half), Libaylibay, Maco, Davao de Cro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/23	05/11/21	R	R	FY 2021 GAA LP-VIILP	7,090,600.00		7,000,000.00	Construction of complete 13.5mxt2.0m 2 stry brgy. Hall with concrete works, aluminum doors and windows, 1 unit 12 seater conference table, ceiling (Spendrel Type), Painting works, plumbing works, theworks, roofing works, rectal railings, steelmorks, electrical works. Airconditioning Unit. Water Pump Station. Fire Extinguisher:
25LA0192	Completton of Legislative Building, Sangguniang Panblewigan, Provincial Capitol, Brgy. Cataldianum, Municipality of Nabursturan, Province of Daviso de Oro	Const. Section	140	Competitive Bidding	4/22/21- D4/28/21	05/11/21	R	R	PY 2021 GAA LP-LIP	30,000,000.00		10,000,000.00	Construction of Complete Two (2) Storey Building, including painting works, tile works, decorative Stone, vituminum cladding, site development
21LA0194	Completion of MPB (Municipal Gym) Lask, Daviso de Oro (Phase 2)	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	65/11/21	n	R	PY 2021 GAA LP-VIILP	20,000,000.00		28,000,000.00	Completion of MPB (Nurscipal Gym), this includes Construction of Back Stage, cement plaster finish, septic vault, plumbing works, gutter, caldding and electrical works
21LA0197	Construction of Multi-Purpose Building - Facing Municipal Sports Complex, Montevista, David de Cro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	R	R	PY 2021 GAA. LP-LIP	39,860,000.00		26,000,000.00	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 (Oreinage System @ 363m lenght)
25LA0198	Construction of Multi-Purpose Building (Training and Skills Development Center), Municipal Grounds, Municipality of Lask, Davao de Gro	Const. Section	No.	Competitive Bidding	4/22/21- 04/28/21	05/11/21	n	R	PY 2021 GAA LP-VI3LP	5,000,000.00		5,000,000.00	Construction of Training and Skills development center with concrete works; aluminum doors & windows, ceiling (accustical and Spandard type), painting works, plumbing works, tileworks, roofing works, metal nailings, steelworks, electrical works



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			In this on		Scho	dule for Each !	Procurement A	ctivity		Estima	ted Bodget	(Php)	Remarks
Code (PAP)	Project Project	PHO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of 18/REI	Subme./Op ening of Bids	Hotice of Award	Contract Signing	Source of Feeds	Total	MOGE	со	Brief description of Program/Project
21LA0201	Opening/Rehab. of road, crossing Benguet Sitio Pagara to Blasong, Pantulian, Daviso de Oro	Const. Section	No	Competitive Bidding	4/22/21- 04/28/21	05/11/21	F	ir.	PY 2021 GAA LP-VIILP	30,000,000.00		30,000,000.00	Graveling (width = 6.00m, this: = 200mm) Sta. 0+060,000 - Sta. 1+788.885 = 1,690,00m with Equation Readway Excavation - Common Surplus (Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) - Structure Excavation (Seft Rock) Construction of Overflow RCPC
21LA0204	Aiphalt Ocerlay - at Specific Locations along Daving Mahariika (MN) (S00126MN)	Const. Section	No	Competitive Bidding	4/38/21- 05/04/23	05/18/21		ic Approval of loation	PY 2021 GAA - REGULAR INFRA	74,265,000.00		74,265,000.00	Asphalt Overlay Four (4) Lanes width = 13.40m., thk. = 50mm) K1199+975.000 - K3401+783.000 = 1,805.000m as per plan K1399+977.000 - K3401+775.000 = 1,805.000m as per RBIA Asphalt Overlay Stx (5) Lanes (width = 20.10m., thk. = 50mm) K1412+719.974 - K3413+540.000 = 820.025m as per plan K1412+745.000 - K3413+564.000 = 820.000m as per RBIA Application of Reflectorized Thermoplastic Pavement Markings Imitaliation of Pavement Stud Markers
21LA0254	Construction of Drainage, Poblecion, Mavveb, Davve de Oro	Const. Section	No	Competitive Bidding	4/28/21- 05/04/25	05/18/21	n	LR.	PY 2021 GAA - REGULAR INFRA	9,000,000.00		9,000,000.00	Construction of Box Culvert; Construction of Concrete Lined Canal; Clearing and Grubbins of Main Drain including Dealting; Removal and Restocement of Existing Minor Drainage and PCCP
21LA0215	Construction of Water System, Nabunturan, Daviso de Oro	Comit. Section	No	Competitive Bidding	4/28/21- 05/04/21	06/08/21	В	IR.	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, Values and Pipe Fittings
21LA0222	Construction of road (Opening) Tigpa, Napnapan to Nabaros, Panangason, Kingking, Pantukan, Davao de Oro (Phase 2)	Const. Section	ñão .	Competitive Bidding	05/06/21- 05/16/21	05/08/21	Я	R	FY 2021 GAA - REGULAR IMFRA	35,000,000.00		35,000,000.00	Graveling (width = 6.00m, thk. = 200mm) Sta. 4+000.000 - Sta. 5+330.000 = 780.00m Sta. 0+000.000 - Sta. 0+933.000 = 933.00m Sta. 0+000.000 - Sta. 0+940.000 = 780.00m Readway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of Minor Drainage Structures



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAG DE ORG

DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

	Social History		Is this an	VI. ennough	Sched	fule for Each	Procurement A	ctivity		Estima	ted Budget	(Php)	Remarks
Code (PAP)	Procurement Project	PNO / End- leser	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IR/REI	Submo./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Brief description of Program/Preject
21LA0229	RehabilitaboryImprovement of Road from Cabuyoan to Brgy. Anitapan, Nabini, Davao de Oro	Const. Section	No	Competitive Bidding	5/26/21 5/26/23	06,08/21	. 5	LR	PY 2021 GAA LP-VELP	50,000,000.00			Concreting (width = 6.10m., thk. = 230mm) Sta. 2+236.354 - Sta.4+059.672 = 1,840.00 w/Equation Roadway Excavation - Common Surplus Excavation - Common South Rock Excavation Construction of Concrete Lined Casel and Other Minor Drainage Structures Application of Reflecturized Thermopalatic Pavement Markings
211A0230	Rehabilitation/ Reconstruction of Reads with Slips, Slope Collapse and Landalide along Barágno S. Aquino Jr. National Highway - K1588 + 400 - K1588 + 418, K1589 + 200 - K1589 + 230, K1590 + 000 - K1590 + 200, K1590 + 810 - K1590 + 830, K1591 + 600 - K1591 + 650, K1592 + 050 - K1592 + 250, K1595 + 290 - K1595 + 340, K1595 + 500 - K1595 + 600	Const.	No	Competitive Bidding	05/27/21- 06/02/21	06/23/21		e Approval of carbon	PY 2021 GAA REGULAR INFRA	\$3,000,000.00			Construction of Retaining Wills; AS PER PLAN; SECTION 1 K1587+758.000+ k1587+778.000 = 60.00 meters SECTION 2 K1587+843.000 - K1587+882.00 = 39.00 meters SECTION 2 K1587+843.000 - K1587+882.00 = 39.00 meters SECTION 8 K1592+110.000 - K1592+220.000 = 110.00 meters SECTION 1 K1587+718.000 - K2587+778.000 = 60.00 meters SECTION 2 K1587+882.000 = 39.00 meters SECTION 3 K1587+718.000 - K2587-778.000 = 60.00 meters SECTION 3 K1590+200.000 = 200.00 meters SECTION 6 K1592+110.000 - K1592+220.000 = 110.00 meters SECTION 5 K1590+010.000 - K1592+220.000 = 110.00 meters SECTION 3 K1590+970.000 - K1590+970.000 - K1590+010.000 - 42.000 meters SECTION 5 K1591+560.000 - K1591+600.200 = 50.20 meters SECTION 3 K1599+970.000 - K1590+010.00 meters AS PER RBIA; SECTION 3 K1599+970.000 - K1590+010.00 meters SECTION 7 K1595+300.000 - K1591+600.000 = 40.00 meters SECTION 7 K1595+300.000 - K1595+339.000 = 30.00



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

			In this an		Scho	dule for Each I	recurement A	ctivity		Estima	ned Budget	(Phys)	Remarks
Code (PAP)	Procurement Project	PNO / End- user	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Subme./Op ening of Bids	Metice of Award	Contract Signing	Source of Funds	Total	HOOE	co	Brief description of Program/Project
251,40231	Concreting of Camp General Manuel T Yan Sr road, Camp General Nersuel T Yan Sr., Brgg. Tuboran, Marweb, Compostola Valley	Const. Section	No	Competitive Bidding	05/27/21- 06/02/21	06/22/21		e Approval of cation	FY 2021 GAA REGULAR INFRA	57,500,000.00		57,506,600.00	Cencreting (width = 6.70m., thk. = 280 mm SECTION 1 Sta. 0 = 414.319 - Sta. 1 + 232.59 = 818.275 meters SECTION 2 Sta. 0 + 640.000 - Sta. 0 + 840.000 = 200.453 meters with Equation SECTION 3 Sta. 0 + 003.350 - Sta. 0 + 103.69 = 100.285 meters SECTION 4 Sta. 0 + 000.000 - Sta. 0 + 222.310 = 222.332 meters SECTION 5 Sta. 0 + 000.000 - Sta. 0 + 200.000 = 80.00 meters SECTION 6 Sta. 0 + 000.000 - Sta. 0 + 240.000 = 240.00 meters SECTION 6 Sta. 0 + 000.000 - Sta. 0 + 240.000 = 240.00 meters SECTION 8 Sta. 0 + 100.000 - Sta. 0 + 240.000 = 98.97 meters Readvey Excavation - Common Surplus Excavation Construction of Ninor Drainage Structures Construction of Ninor Drainage Structures Construction of Minor Drainage Structures Construction of Metal Guardrails including Concrete Post Application of Reflectorized Thermoplastic Powement Markings
21LA0232	Construction of Road Slope Protection Structure – along Dalang Mahartika (MM) (5001.26MM)	Const. Section	No	Competitive Bloding	05/27/21- 06/02/21	06/22/21	Waiting for th Nodifi	e Approval of cation	PY 2021 GAA REGULAR INFRA	37,112,000.00		37,112,006.00	Installation of Steel Sheet Pile with Concrets Capping AS PER PLAN K1365+879.930 - K1386+105.530 = 225.610 meters AS PER RBIA K1385+896.000 - K1386+104.000 = 236.00 meters Reconstruction of Damage Paved Shoulder (width 2.00m, thk. 230mm) Installation of Metal Guardrails including Po



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XII Nabunturan, Davao de Oro



			In this an		Schoo	dule for Each P	rosumment A	ctivity		Estima	ted Budge	t (Php)	Remarks Brief description of Program/Project				
Code (PAP)	Project	End- user	Procurement Activity? (Yes/No)	Hode of Procurement	Advt./ Posting of IS/REI	Sobren./Op ening of Bide	Notice of Award	Contract Signing	Source of Funda	Total	MODE	co					
211,40233	Dasing Mahariika (MR) Massab-Nabunturan, Massab Section, Dasian de Oro	Const. Section	No	Competitive Bidding	05/27/21- 06/02/21	06/22/21	PLR		FLR		FLR		PY 2021 GAA REGULAR DATRA	20,000,000.00		20,000,000.00	Construction of Center Island AS PER PLAN SECTION 1 K1437*915.000 - K1458+670.00 = 685.00 meters SECTION 2 K1443+936.000 - K1444+336.000 - 380.00 meters AS PER RBIA SECTION 1 K1437+895.000 - K1438+579.00 = 685.00 meters SECTION 2 K1443+936.000 - K1444+318.000 - 380.00 meters Removal of Existing Center Island with Street Light with Double Arm Steel Post Embanisment from Borrow (Common Soil) for Center Island Removal and Reconstruction of FCCP Application of Reflectorized Thermoplastic Paverners Markings
21LA0214	Марано-Bahi-Langgawisan, Maragusan, Davac de Oro Вураза Road	Const. Section	No	Competitive Bidding	05/27/21- 06/02/21	06/22/21	FLR		PY 2021 GAA REGULAR INFRA	80,000,000.00		80,000,000.00	Road Opening with Gravelling (width = 6,00m, thi. = 200mm) Sta. 0+000,000 - Sta. 6+000,000 = 6,000,00 meters Roadway Excevation - Common Surplus Excevation - Surplus Rock Excevation (Soft) Construction of Minor Drainage Structures				
21LA0236	Construction of Road from Purok 13 to Purok 9 Barangay Pastan, Morkeyo, Daviso de Oro	Const. Section	No	Competitive Bidding	06/16/21- 06/22/21	07/06/21	For Bi	dding	FY 2021 GAA	21,500,000.00		21,500,000.00	Construction of Bridges 2 Lanes Total Length = 20.000im, Span RCDG Bridge Total Length = 380.000im, PCCP, 280mm thi Total Length = 184.100im, Graveling Total Length = 4.000im, Approach Slab (Abutment A and 8) Total Length = 140.000im, Detour/Access Road				

Prepared By:

Head, Progrement Unit

Recommended by:

ELMO R. VA

BAC Charperson Date: 7/27/3/

ORID

Approved by:

District Epgineer



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

DISTRICT ENGINEERING OFFICE

REGION XI

Nabunturan, Davao de Oro

UPDATED ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS FY 2021.

Code (PAP)	Procurement Project	PMO / End-	In this an	Toward work	Sche	dule for Each P	rocurement A	ctivity		Estima	ted Budget (Php)	Remarks Brief description of Program/Project
			Frocurement Activity? (Yee/Ho)	Hode of Procurement	Advt./ Posting of IR/REI	Submn./Op uning of Bids	Notice of Award	Contract Signing	Source of Fueds	Total	MODE	co	
21LA0167	60X-Selective Replacement of Concrete Pavement along Daving Maharika Road, K1377+201 - K1445+1058 Intermittent Section	Maintenance Section	No	Competitive Bidding	4/15/21- 4/21/21	85/04/23	06/24/23	05/28/21	01101101 - REGULAR AGENCY PUND	2,387,900.00		4,000,000.00	Reblacking (Intermittent Section)
21LA0216	Repair/Maintenance of Gabion Revelonent at Bigg. Canidkid, Montevista	Maintenance Section	No	Competitive Bidding	4/28/21- 5/4/21	85/18/23	65/04/21	05/28/21	01101101 - REGULAR AGENCY FUND	3,000,000.00		1,000,000.00	Installation of Gabiens and Mathresets

Prepared By:

MANUEL PLAALA

Recommended by:

ORINO

BAC Chairperson

Approved by:

DATEST & MANAVATA
District Engineer
Exce: 07/21/21



Resuble of the Philippines DEPARTMENT OF PUBLIC WORKS AND HOSHWAYS DAVAO DE ORO

DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Daviso de Oro

UPDATED ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS FY 2021

			Is this an		Sche	dule for Each P	rocurement A	ctivity		Extima	tod Budget	(Php)	Remarks Brief description of Program/Project
Code (PAP)	Procurement Project	PMO / End- user	Procurement Activity? (Yes/No)	Mode of Procurement	Advt./ Posting of IB/REI	Submn./Op ening of Glds	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	
21LA0227	Concreting of Purok 6, Brggy, Canickid to Brgy, New Calape FNR, Brgy, Canickid and Brgy, New Calape, Montevista, Composteta Yalkey	Cornt, Section	No	Competitive Bidding	05/14/21- 05/20/21	06/08/21	For	Asvard	GAA PY 3031	12,000,000.00			Concreting (width = 6.10m., thk. = 238mm) Sta. 2+115.720 - Sta. 2+605.720 = 498.00m Reachway Excavation - Common Surplus Excavation - Surplus Rock Excavation (Soft) Construction of Concrete Lined Canal and Other Minor Drainage Structures Application of Reflectorized Thermoplastic Povernent Mackings
21LA0228	Concreting of Sta. Teresa, Brgy. Magnaga to Tugop, Brgy. Kingking PHR, Brgy. Magnaga and Brgy. Kingking, Pantukan, Campostela Valley	Const. Section	Pêo	Competitive Bidding	05/14/21- 05/20/21	06/00/21	For	Resert	DA PY 2021	12,000,000.00		17797201000	Concreting (width = 5.00m, thk. = 238mm) Sta. 0-080.000 - Sta. 1+105.000 = 1,025.00m Reading Excavation - Common Surplus Excavation Construction of Minor Drainage Structures

Prepared By:

MANUEL R. AALY Meast Procurement find One: 7/27/2/ Recommended by:

ELMO, R. VASQUEZ

BAC Sharperson,

Approved by:

DANIERA JARAVATA

estrict Engineer



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

DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

	Procurement Project	PMO / End-	Is this an		Sche	dule for Each P	ocurement A	ctivity		Estima	ted Budget	(Php)	Remarks Brief description of Program/Project	
Code (PAP)			Procurement Activity? (Yes/No)	Hode of Procurement	Advt./ Posting of IB/REI	Subme./Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со		
21LA0224	Concreting of Purok 2 to Porok 1, Brgy, Camansi PMR, Brgy, Camansi, Montevista, Compostela Valley	Const. Section	No.	Competitive Bidding	05/14/21- 05/20/21	06/06/21	Por é	kward	DA PY 2021	15,000,000.00			Concreting (width = 5.00m., thk. = 230mm Section 1 Sta. 0+000.000 - Sta. 0+542.510 \$42.51m Section 2 Sta. 0+622.350 - Sta. 0+790.000 157.65m Section 3 Sta. 0+769.440 - Sta. 0+878.310 109.07m Section 4 Sta. 0+860.000 - Sta. 0+946.000 86.00m Readway Excavation Construction of Concrete Lined Canal and Other Ninor Oralinana Structures.	
21LA0225	Compreting of Purok 1, Brgy. Mapsang FMR, Brgy. Mapsang, Maco, Compostela Valley	Const. Section	No	Competitive Bidding	05/14/21- 05/20/21	06/06/21	For é	Award	DA FY 2023	25,000,800.00		25,000,000.00	Concreting (width = 5.00m, this. = 230mm) Section Stx. 0+640.000 - Stx. 0+870.000 = 230.00m w/ Equation Section 2 Stx. 0+860.000 - Stx. 0+890.000 = 20.00m Section 3 Stx. 0+760.000 - Stx. 0+895.000 = 55.00m Section 4 Stx. 0+673.000 - Stx. 0+835.000 = 350.00m Section 5 Stx. 0+673.000 - Stx. 0+399.119 = 89.00m Section 5 Stx. 0+632.000 - Stx. 0+645.700 = 14.00m Readway Excavation - Surplus Rock Excavation (Soft) - Surplus Rock Excavation (Hard) Construction of Minor Drainage Structures	
21LA0226	Contreting 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	For A	kward	DA FY 2021	25,000,000.00		25,000,000.00	Concreting (width = 5.00m., thk. = 250mm) Sta. 0+966,500 - Sta. 2+966,500 = 1,300,00m Evadaway Excavation - Surglus Rock Excavation (Soft) - Surglus Rock Excavation (Hard) Construction of Minor Drainage Structures Application of Reflectorized Thermoplastic Powement Markings	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DE ORO DISTRICT ENGINEERING OFFICE

REGION XI Nabunturan, Davao de Oro

CERTIFICATION

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

This certification is being issued in compliance with the Memorandum re: submission of Updated Annual Procurement Plan for FY 2021 (1* Semester). Issued this 27th day of July, 2021 at DPWH Davao de Oro District Engineering Office, Nabunturan, Davao de Oro.

DAMEL A. JARAVATA District Engineer

RO.11.12.5 MRA/ERV/RBC