



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
 Buhangin, Malita, Davao del Sur
Annex "B"

As of June 30, 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010200001.PC	16LE0071 Extension Of Building Of Halfway House Barangay Health Station, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	03/17/16	11/08/16 to 11/14/16	11/15/16	11/29/16	11/29/16	12/01/16 to 12/07/16	12/08/16 to 12/14/16	12/20/16	01/04/17	01/06/17	04/11/17	04/11/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	995,000.00		995,000.00
268004010200001.PC	16LE0144 Construction of Garbage Collection House and Concrete Vaults for Infectious Wastes, Provision of Fire Protection System at T. Lachica District Hospital, Jose Abad Santos, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	11/24/16 to 11/30/16	12/01/16	12/13/16	12/13/16	12/14/16 to 12/16/16	12/19/16 to 12/21/16	12/23/16	01/04/17	01/06/17	05/11/17	05/11/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	7,661,500.00		7,661,500.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
GAA 2015	16LE0071 Extension Of Building Of Halfway House Barangay Health Station, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	991,419.90		991,419.90	COA PICE CSO UNION		11/09/16 11/10/16 11/11/16 11/11/16			Project awarded.							
GAA 2015	16LE0144 Construction of Garbage Collection House and Concrete Vaults for Infectious Wastes, Provision of Fire Protection System at T. Lachica District Hospital, Jose Abad Santos, Davao Occidental Lone District	Const. Section	Public Bidding	7,651,722.47		7,651,722.47	COA PICE CSO UNION		11/24/16 11/25/16 11/25/16 11/25/16			Project awarded.							

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ALLIN E. DALIGDIG
 BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
 BAC Chairman

APPROVED:

EMEDIO C. ONTAL
 OIC - District Engineer



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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010200001.PC	16LE0145 Repair/ Renovation/ Extension Of Barangay Health Station, Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	02/25/17	02/25/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00
268004010200001.PC	16LE0146 Repair/ Renovation/ Extension Of Barangay Health Station, Calian, Don Marcelino, Davao Occidental Davao Occidental Lone District	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	02/25/17	02/25/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
GAA 2015	16LE0145 Repair/ Renovation/ Extension Of Barangay Health Station, Calian, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	691,057.10		691,057.10	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.						
GAA 2015	16LE0146 Repair/ Renovation/ Extension Of Barangay Health Station, Calian, Don Marcelino, Davao Occidental Davao Occidental Lone District	Const. Section	Public Bidding	691,057.10		691,057.10	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
268004010200001.PC	16LE0147 Repair/ Renovation/ Extension Of Barangay Health Station, Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	03/12/17	03/12/18	SR2015-11-010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	1,741,250.00		1,741,250.00
162002000100054.PC	16LE0148 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Kumasie Bridge (B00170mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	04/11/17	04/11/18	SR2016 - 11 012101 FY 2015 RA 10651 EXTENDED REG 2015	3,000,000.00		3,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
GAA 2015	16LE0147 Repair/ Renovation/ Extension Of Barangay Health Station, Caburan Big, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,731,699.19		1,731,699.19	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	Project awarded.						
GAA 2015	16LE0148 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Kumasie Bridge (B00170mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,912,183.32		2,912,183.32	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16	Project awarded.						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO
162002000100054.PC	16LE0149 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	04/11/17	04/11/18	SR2016 - 11 012101 FY 2015 RA 10651 EXTENDED REG 2015	3,000,000.00		3,000,000.00
268004010200001.PC	16LE0150 Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/22/16	12/22/16	12/23/16	12/27/16	12/28/16	01/04/17	01/06/17	02/16/17	02/16/18	SR2015-11- 010130-EXT FY 2015 RA 10651 EXTENDED REGULAR	696,500.00		696,500.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
GAA 2015	16LE0149 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	2,910,532.20		2,910,532.20	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.						
GAA 2015	16LE0150 Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	691,366.32		691,366.32	COA PICE CSO UNION		12/13/16 12/14/16 12/13/16 12/13/16		Project awarded.						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO	
165003016100001.PC	16LE0151 Retrofitting / Strengthening of Johnson Bridge (B00219mn) Along Davao - Sarangani Coastal Road (Malalag – Malita – JAS – Glan), Don Marcelino, Davao Occidental, (Km 1668 + 052 – Km 1668 + 152)	Const. Section	Public Bidding	05/05/17	05/12/17 to 05/18/17	05/19/17	05/31/17	05/31/17	06/01/17 to 06/07/17	06/08/17 to 06/19/17	06/29/17						GAA 2016	3,985,450.00		3,985,450.00
165003015700001.PC	16LE0152 Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	05/05/17	05/12/17 to 05/18/17	05/19/17	05/31/17	05/31/17	06/01/17 to 06/07/17	06/08/17 to 06/19/17	06/29/17						GAA 2016	19,300,000.00		19,300,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
GAA 2015	16LE0151 Retrofitting / Strengthening of Johnson Bridge (B00219mn) Along Davao - Sarangani Coastal Road (Malalag – Malita – JAS – Glan), Don Marcelino, Davao Occidental, (Km 1668 + 052 – Km 1668 + 152)	Const. Section	Public Bidding	3,885,296.19		3,885,296.19	COA PICE CSO UNION		05/12/17 05/17/17 05/18/17 05/18/17		Project awarded, Contract for Signature and Approval							
GAA 2015	16LE0152 Repair/ Renovation/ Extension of Barangay Health Station (Gida-Far-Flung- Location), Kinanga BHS, Kinanga, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	19,010,779.54		19,010,779.54	COA PICE CSO UNION		05/12/17 05/17/17 05/18/17 05/18/17		Project awarded, Contract for Signature and Approval							

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 BAC Chairman

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Expiry Date	Acceptance/ Turn-over		Total	MOOE	CO	
16500301450002.PC	16LE0153 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	05/25/17	06/01/17 to 06/07/17	06/09/17	06/21/17	06/21/17	06/22/17 to 06/28/17	06/29/17							GAA 2016	1,404,075.00		1,404,075.00
165004050100250.PC	16LE0154 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Sinugpang Section k 1674 + 440.00 – k 1674+520.00	Const. Section	Public Bidding	06/22/17	06/29/17 to 07/05/17												GAA 2016	6,553,164.46		6,553,164.46

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				Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
GAA 2015	16LE0153 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges – Culibao Bridge (B00169mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION		06/01/17 06/01/17 06/05/17 06/01/17		Bid Evaluation on-going						
GAA 2015	16LE0154 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Sinugpang Section k 1674 + 440.00 – k 1674+520.00	Const. Section	Public Bidding	0.00			COA PICE CSO UNION		06/30/17 07/03/17 12/13/16 06/30/17		Schedule of Bidding on July 19, 2017						

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