



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
165003015800460.PC	<b>17LE0001</b> Road Upgrading (Unpaved To Paved) Tertiary Pangian-Pinalpalan-Demoloc Road Chainage 324 – Chainage 514, Malita, Davao Occidental (STA. KM. 1620 + 580 – STA. KM. 1620 + 785)	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	05/05/17	06/08/17	06/09/17	08/05/17	08/05/18	GAA 2017	7,448,000.00		7,448,000.00
292003020403417.PC	<b>17LE0002</b> Construction of Concrete Revetment, Pangian Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17	05/05/17	06/08/17	06/09/17	11/20/17	11/20/18	GAA 2017	29,400,000.00		29,400,000.00

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	Delivery/ Acceptance	
17LE0001	Road Upgrading (Unpaved To Paved) Tertiary Pangian-Pinalpalan-Demoloc Road Chainage 324 – Chainage 514, Malita, Davao Occidental (STA. KM. 1620 + 580 – STA. KM. 1620 + 785)	Const. Section	Public Bidding	7,220,255.02		7,220,255.02	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16		
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16		
17LE0002	Construction of Concrete Revetment, Pangian Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	28,523,880.01		28,523,880.01	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
292003020403419.PC	17LE0003 Construction of Concrete Revetment, Talogoy Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17		05/04/17	06/28/17	06/29/17	07/04/17	07/04/18	GAA 2017	14,700,000.00		14,700,000.00
29200302049412.PC	17LE0004 Construction of Concrete Revetment, Kinangan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17		03/28/17	03/31/17	04/05/17	07/02/17	07/02/18	GAA 2017	6,664,000.00		6,664,000.00

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	Delivery/ Acceptance		
17LE0003	Construction of Concrete Revetment, Talogoy Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	14,266,350.00		14,266,350.00	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	
17LE0004	Construction of Concrete Revetment, Kinangan Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	6,454,895.27		6,454,895.27	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
292003020403409.PC	17LE0005 Construction of Concrete Revetment, Culibao Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17		04/19/17	04/25/17	04/26/17	07/05/17	07/05/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403410.PC	17LE0006 Construction of Concrete Revetment, Culaman Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17		03/28/17	03/31/17	04/05/17	10/27/17	10/27/18	GAA 2017	49,000,000.00		49,000,000.00

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	Delivery/ Acceptance		
17LE0005	Construction of Concrete Revetment, Culibao Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	6,459,891.98		6,459,891.98	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	
17LE0006	Construction of Concrete Revetment, Culaman Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	47,525,104.43		47,525,104.43	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
292003020403413.PC	17LE0007 Construction of Concrete Revetment, Kumasia Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17		04/19/17	04/25/17	04/26/17	07/05/17	07/05/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403423.PC	17LE0008 Construction of Fishing Village Protection Works, Malita, Davao Occidental	Const. Section	Public Bidding	10/24/16	10/28/16 to 11/03/16	11/04/16	11/16/16	11/16/16	11/17/16 to 11/23/16	11/24/16 to 01/07/17		04/17/17	04/24/17	04/25/17	10/14/17	10/14/18	GAA 2017	48,608,000.00		48,608,000.00

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	Delivery/ Acceptance		
17LE0007	Construction of Concrete Revetment, Kumasia Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	6,459,947.49		6,459,947.49	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	
17LE0008	Construction of Fishing Village Protection Works, Malita, Davao Occidental	Const. Section	Public Bidding	47,154,620.80		47,154,620.80	COA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	Project awarded.
							PICE	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							CSO	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	
							UNION	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	11/02/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
292003020403415.PC	<b>17LE0009</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lawa Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17		04/20/17	04/25/17	04/26/17	07/04/17	07/04/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403422.PC	<b>17LE0010</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Canal, Malita Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17		04/17/17	04/24/17	04/25/17	08/24/17	08/24/18	GAA 2017	13,720,000.00		13,720,000.00

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	Delivery/ Acceptance		
17LE0009	MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lawa Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	6,458,978.28		6,458,978.28	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
							PICE	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							CSO	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							UNION	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
17LE0010	MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Canal, Malita Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	13,305,564.25		13,305,564.25	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
							PICE	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							CSO	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							UNION	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
165003016400151.PC	<b>17LE0011</b> MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Culibao Bridge II Including Approaches and RROW, along Davao-Saranggani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17		04/18/17	05/05/17	05/05/17	10/22/17	10/22/18	GAA 2017	27,670,280.00		27,670,280.00
165003014900170.PC	<b>17LE0012</b> MFO 1: National Road Network Services – Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads – Demoloc- Little Baguio- Alabel Road, Malita, Davao Occidental Lone District SECT. A: KM. 1646 + 871 – KM. 1647 + 536 (Both Sides); SECT. B: KM. 1646 + 871 – KM. 1647 + 536 (Paving of Shoulder); SECT. C: KM. 1647 + 536 – KM. 1647 + 685 (Drainage Both Side); SECT. D: KM. 1647 + 751 – KM. 1648 + 733 (Drainage)	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17		04/24/17	05/04/17	05/04/17	10/01/17	10/01/18	GAA 2017	33,957,980.00		33,957,980.00

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	
17LE0011	MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Culibao Bridge II Including Approaches and RROW, along Davao-Saranggani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	26,840,360.47		26,840,360.47	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
							PICE	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							CSO	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							UNION	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
17LE0012	MFO 1: National Road Network Services – Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads – Demoloc- Little Baguio- Alabel Road, Malita, Davao Occidental Lone District SECT. A: KM. 1646 + 871 – KM. 1647 + 536 (Both Sides); SECT. B: KM. 1646 + 871 – KM. 1647 + 536 (Paving of Shoulder); SECT. C: KM. 1647 + 536 – KM. 1647 + 685 (Drainage Both Side); SECT. D: KM. 1647 + 751 – KM. 1648 + 733 (Drainage)	Const. Section	Public Bidding	32,898,301.21		32,898,301.21	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
							PICE	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							CSO	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							UNION	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	

PREPARED BY:

CHECKED BY:

APPROVED:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

**ANDREW A. PANGAN**  
BAC Chairman

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
292003020403420.PC	<b>17LE0013</b> MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Talucanga Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/20/17	04/25/17	05/05/17	07/29/17	07/29/18	GAA 2017	6,664,000.00		6,664,000.00
292003020403418.PC	<b>17LE0014</b> MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Sitio Balas, Brgy. Mana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	03/24/17	04/18/17	04/18/17	07/12/17	07/12/18	GAA 2017	6,664,000.00		6,664,000.00

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		Delivery/ Acceptance	
17LE0013	MFO 2: Flood Management Services Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Talucanga Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	6,458,967.23		6,458,967.23	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
							PICE	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							CSO	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							UNION	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
17LE0014	MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Sitio Balas, Brgy. Mana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	6,458,934.07		6,458,934.07	COA	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	Project awarded.
							PICE	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							CSO	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	
							UNION	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	11/15/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
165003016900135.PC	17LE0015 MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary Roads – H-Way Jct. Mana-Ticolon-Lagumit-Little Baguio Roads, Malita, Davao Occidental Lone District SECT. A: KM. 1648 + 478 – KM. 1650 + 508; SECT. B: KM. 1656 + 214 – KM. 1656 + 536; SECT C: KM. 1657 + 093 – KM. 1657 + 321	Const. Section	Public Bidding	11/07/16	11/14/16 to 11/20/16	11/21/16	12/05/16	12/05/16	12/06/16 to 12/13/16	12/14/16 to 01/27/17	04/17/17	04/24/17	04/25/17	08/13/17	08/13/18	GAA 2017	29,400,000.00		29,400,000.00
292004020100682.PC	17LE0016 Locally Funded Projects – Local Infrastructure Program – Flood Control And Drainage – Flood Control Structures / Facilities - Construction Of Concrete Revetment, Colagsing Flood Control, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	05/05/17	06/08/17	06/09/17	08/31/17	08/31/18	GAA 2017	1,485,000.00		1,485,000.00

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		Delivery/ Acceptance
17LE0015	MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary Roads – H-Way Jct. Mana-Ticolon-Lagumit-Little Baguio Roads, Malita, Davao Occidental Lone District SECT. A: KM. 1648 + 478 – KM. 1650 + 508; SECT. B: KM. 1656 + 214 – KM. 1656 + 536; SECT C: KM. 1657 + 093 – KM. 1657 + 321	Const. Section	Public Bidding	28,508,253.83		28,508,253.83	COA PICE CSO UNION	11/15/16 11/15/16 11/15/16 11/15/16	Project awarded.								
17LE0016	Locally Funded Projects – Local Infrastructure Program – Flood Control And Drainage – Flood Control Structures / Facilities - Construction Of Concrete Revetment, Colagsing Flood Control, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	1,467,440.89		1,467,440.89	COA PICE CSO UNION	01/06/17 01/06/17 01/06/17 01/04/17	Project awarded.								

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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
292003020403421.PC	<b>17LE0017</b> MFO 2: Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Tubalan Flood Control, Malita, 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 12/21/16	12/22/16 to 02/03/16	05/04/17	06/28/17	06/29/17	11/10/17	11/10/18	GAA 2017	16,660,000.00		16,660,000.00
103004010313533.PC	<b>17LE0018</b> Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of DPWH Davao Del Sur 2nd DEO, Buhangin, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17	03/24/17	03/30/17	04/03/17	06/03/17	06/03/18	GAA 2017	1,980,000.00		1,980,000.00

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	Delivery/ Acceptance	
17LE0017	MFO 2: Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Tubalan Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	16,144,277.41		16,144,277.41	COA PICE CSO UNION	11/24/16 11/24/16 11/25/16 11/25/16	Project awarded.								
17LE0018	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of DPWH Davao Del Sur 2nd DEO, Buhangin, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	1,934,492.50		1,934,492.50	COA PICE CSO UNION	01/06/17 01/06/17 01/06/17 01/04/17	Project awarded.								

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
103004010313546.PC <b>17LE0019</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Sta. Maria Elementary School, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17		03/30/17	04/11/17	04/17/17	08/16/17	08/16/18	GAA 2017	2,970,000.00		2,970,000.00
103004010313534.PC <b>17LE0020</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Malita Central Elementary School, Brgy. Poblacion, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17		03/24/17	03/31/17	04/03/17	08/03/17	08/03/18	GAA 2017	2,970,000.00		2,970,000.00

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	Delivery/ Acceptance		
17LE0019	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Sta. Maria Elementary School, Sta. Maria, Davao Occidental Lone District	Const. Section	Public Bidding	2,958,420.64		2,958,420.64	COA	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	Project awarded.
							PICE	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	
							CSO	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	
							UNION	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	
17LE0020	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Malita Central Elementary School, Brgy. Poblacion, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	2,958,420.64		2,958,420.64	COA	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	Project awarded.
							PICE	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	
							CSO	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	
							UNION	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
103004010313538.PC <b>17LE0021</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Don Marcelino High School, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	11/17/16	01/06/17 to 01/12/17	01/13/17	01/25/17	01/25/17	01/26/17 to 02/01/17	02/02/17 to 03/17/17		03/24/17	04/03/17	04/03/17	08/04/17	08/04/18	GAA 2017	2,970,000.00		2,970,000.00
103004010313540.PC <b>17LE0022</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Colagsing Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		03/06/17	03/17/17	03/20/17	05/19/17	05/19/18	GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance			
<b>17LE0021</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Don Marcelino High School, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	2,958,376.55		2,958,376.55	COA	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	Project awarded.	
							PICE	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17		
							CSO	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17		
							UNION	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17	01/04/17		
<b>17LE0022</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Colagsing Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.	
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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 IABE	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	MOE	CO	
103004010313551.PC <b>17LE0023</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Kabulan Elementary School, Malita South, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		05/19/17				12/30/00	GAA 2017	1,000,000.00		1,000,000.00
103004010313552.PC <b>17LE0024</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Santagose Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		03/28/17	04/11/17	04/17/17	06/19/17	06/19/18	GAA 2017	1,000,000.00		1,000,000.00

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	MOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		
17LE0023	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Kabulan Elementary School, Malita South, Davao Occidental	Const. Section	Public Bidding	994,702.95		994,702.95	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded, Contract for Signature and Approval	
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		
17LE0024	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Santagose Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	994,592.52		994,592.52	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.	
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		11/29/16
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16		12/05/16

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
103004010313553.PC <b>17LE0025</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kipaliko Elementary School, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		03/28/17	04/11/17	04/17/17	06/19/17	06/19/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313555.PC <b>17LE0026</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kisoy Elementary School, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		03/24/17	04/19/17	04/19/17	06/22/17	06/22/18	GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance		
<b>17LE0025</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kipaliko Elementary School, Davao Occidental	Const. Section	Public Bidding	994,931.13		994,931.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	
<b>17LE0026</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kisoy Elementary School, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
103004010313556.PC <b>17LE0027</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Fagligdong Elementary School, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		03/24/17	03/30/17	04/03/17	06/05/17	06/05/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313557.PC <b>17LE0028</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kangko Elementary School, Malita North, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		03/17/17	03/30/17	04/03/17	06/04/17	06/04/18	GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance		
17LE0027	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Fagligdong Elementary School, Davao Occidental	Const. Section	Public Bidding	994,631.12		994,631.12	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	
17LE0028	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Kangko Elementary School, Malita North, Davao Occidental	Const. Section	Public Bidding	994,631.12		994,631.12	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
103004010313558.PC <b>17LE0029</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Mote Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		04/19/17	05/04/17	05/04/17	07/02/17	07/02/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313560.PC <b>17LE0030</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Gusatbak Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/21/16	11/28/16 to 12/04/16	12/05/16	12/19/16	12/19/16	12/20/16 to 12/27/16	12/28/16 to 02/10/17		05/19/17				12/30/00	GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance		
<b>17LE0029</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Mote Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	995,302.95		995,302.95	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded.
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	
<b>17LE0030</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Gusatbak Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	Project awarded, Contract for Signature and Approval
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							UNION	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	12/05/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
103004010313561.PC <b>17LE0031</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Linadasan Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16		05/05/17	06/08/17	06/09/17	08/17/17	08/17/18	GAA 2017	1,000,000.00		1,000,000.00
103004010313562.PC <b>17LE0032</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Maria Rita Medel Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16		03/09/17	03/31/17	04/03/17	06/05/17	06/05/18	GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance	
17LE0031	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Linadasan Elementary School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Project awarded.
								11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
								11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	
								12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	
17LE0032	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Maria Rita Medel Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Project awarded.
								11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
								11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	
								12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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 IABE	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	
103004010313563.PC <b>17LE0033</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Kidaman Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16		05/19/17				12/30/00	GAA 2017	1,000,000.00		1,000,000.00
103004010313564.PC <b>17LE0034</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Camalian Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16	12/22/16 to 12/29/16	01/10/16 to 02/23/16		03/24/17	03/30/17	04/03/17	06/04/17	06/04/18	GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance	
17LE0033	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Kidaman Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	994,631.13		994,631.13	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Project awarded, Contract for Signature and Approval
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	
							UNION	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	
17LE0034	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Camalian Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	994,631.12		994,631.12	COA	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	12/07/16	Project awarded.
							PICE	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	
							CSO	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16	
							UNION	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
<b>17LE0035</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16									GAA 2017	1,000,000.00		1,000,000.00
<b>17LE0036</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16									GAA 2017	1,000,000.00		1,000,000.00

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	Delivery/ Acceptance		
<b>17LE0035</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16		Project Cancelled not included in the Approved GAA								
<b>17LE0036</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16		Project Cancelled not included in the Approved GAA								

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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	
<b>17LE0037</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Culaman, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16									GAA 2017	1,000,000.00		1,000,000.00
<b>17LE0038</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Lais, Malita, Davao Occidental	Const. Section	Public Bidding	11/25/16	12/02/16 to 12/08/16	12/09/16	12/21/16	12/21/16									GAA 2017	1,000,000.00		1,000,000.00

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		Delivery/ Acceptance
<b>17LE0037</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Culaman, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	Project Cancelled not included in the Approved GAA								
<b>17LE0038</b>	Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Small Multi-Purpose Building of Lais, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/07/16 11/29/16 11/28/16 12/08/16	Project Cancelled not included in the Approved GAA								

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XI  
 Buhangin, Malita, Davao Occidental  
**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 IABE	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	
103004010313535.PC <b>17LE0039</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Buhangin Elementary School, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/27/16	12/27/16	12/28/16 to 01/04/17	01/11/17 to 02/24/17		03/28/17	04/04/17	04/17/17	08/06/17	08/06/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313536.PC <b>17LE0040</b>	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Datu Danwata Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	12/01/16	12/08/16 to 12/14/16	12/15/16	12/27/16	12/27/16	12/28/16 to 01/04/17	01/11/17 to 02/24/17		03/30/17	04/11/17	04/12/17	07/31/17	07/31/18	GAA 2017	1,485,000.00		1,485,000.00

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	Delivery/ Acceptance	
17LE0039	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Buhangin Elementary School, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA PICE CSO UNION	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	Project awarded.
								12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	
								12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	
								12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	
17LE0040	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multipurpose Building of Datu Danwata Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA PICE CSO UNION	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	Project awarded.
								12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	
								12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	12/13/16	
								12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	12/14/16	

PREPARED BY:

**ALLIN E. DALIGDIG**  
BAC Secretariat - Head

CHECKED BY:

**ANDREW A. PANGAN**  
BAC Chairman

APPROVED:

**EMEDIO C. ONTAL**  
OIC - District Engineer