



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
103004010313537.PC	17LE0041 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Demoloc Elementary School, Brgy. Demoloc, 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	04/11/17	04/17/17	08/01/17	08/01/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313539.PC	17LE0042 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Jose Abad Santos Elementary School, Jose Abad Santos, 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	03/09/17	03/20/17	03/20/17	07/03/17	07/03/18	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
17LE0041	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Demoloc Elementary School, Brgy. Demoloc, Malita, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA	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.
							PICE	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	
							CSO	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	
							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	
17LE0042	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Jose Abad Santos Elementary School, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA	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.
							PICE	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	
							CSO	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	
							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	

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
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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
103004010313541.PC	17LE0043 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Lapuan High School, Don Marcelino, 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	04/05/17	07/24/17	07/24/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313542.PC	17LE0044 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Macol 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	03/28/17	04/11/17	04/17/17	08/02/17	08/02/18	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
	17LE0043 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Lapuan High School, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/13/16 12/13/16 12/14/16		Project awarded.							
	17LE0044 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Macol Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/13/16 12/13/16 12/14/16		Project awarded.							

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

APPROVED:

EMEDIO C. ONTAL
OIC - District Engineer



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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
103004010313543.PC	17LE0045 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Ismael Yahya 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
103004010313544.PC	17LE0046 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sarangani Elementary School, Sarangani, 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	03/09/17	03/20/17	03/20/17	07/06/17	07/06/18	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	
17LE0045	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Ismael Yahya Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA	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.	
							PICE	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		
							CSO	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		
							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		
17LE0046	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sarangani Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,471,576.15		1,471,576.15	COA	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.	
							PICE	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
							CSO	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
							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		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



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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
103004010313545.PC	17LE0047 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sarangani High School, Sarangani, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/09/17	03/20/17	03/20/17	07/06/17	07/06/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313550.PC	17LE0048 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center Building of Barangay Colagsing, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	05/05/17	06/07/17	06/09/17	08/17/17	08/17/18	GAA 2017	700,000.00		700,000.00

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
	17LE0047 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sarangani High School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							
	17LE0048 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Barangay Day Care Center Building of Barangay Colagsing, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	694,841.01		694,841.01	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

APPROVED:

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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
103004010313554.PC	17LE0049 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of TFS Bilibak Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/24/17	04/03/17	04/03/17	06/05/17	06/05/18	GAA 2017	700,000.00		700,000.00
103004010313559.PC	17LE0050 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Lorenzo Manuel Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	05/05/17	06/07/17	06/09/17	08/17/17	08/17/18	GAA 2017	700,000.00		700,000.00

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
	17LE0049 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of TFS Bilibak Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	694,841.01		694,841.01	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							
	17LE0050 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Lorenzo Manuel Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	694,841.01		694,841.01	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							

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ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

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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
103004010313565.PC	17LE0051 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Camahual Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/30/17	04/18/17	04/19/17	08/08/17	08/08/18	GAA 2017	1,485,000.00		1,485,000.00
103004010313566.PC	17LE0052 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sangkokdatal Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/28/17	04/04/17	04/05/17	07/24/17	07/24/18	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
	17LE0051 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Camahual Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,479,164.73		1,479,164.73	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							
	17LE0052 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Sangkokdatal Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							

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BAC Secretariat - Head

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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
103004010313567.PC	17LE0053 Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Konel Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 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
165003016400150.PC	17LE0054 MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Buhangin Bridge II Including Approaches and RROW along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malita, Davao Occidental KM. 1617 + 802.520 TO KM. 1618 + 385.320	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/28/17	03/31/17	04/03/17	09/27/17	09/27/18	GAA 2017	39,909,720.00		39,909,720.00

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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	(Explaining changes from the APP)	
17LE0053	Locally Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building of Konel Elementary School, Sarangani, Davao Occidental	Const. Section	Public Bidding	1,478,552.23		1,478,552.23	COA	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	12/14/16	Project awarded.
							PICE	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	
							CSO	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	
							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	12/14/16	
17LE0054	MFO 1: National Road Network Services – Construction and Maintenance of Bridges along National Roads – Construction of New Permanent Bridges – Buhangin Bridge II Including Approaches and RROW along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malita, Davao Occidental KM. 1617 + 802.520 TO KM. 1618 + 385.320	Const. Section	Public Bidding	35,768,783.67		35,768,783.67	COA	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	12/14/16	Project awarded.
							PICE	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	
							CSO	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	
							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	12/14/16	

PREPARED BY:

ALLIN E. DALIGDIG

CHECKED BY:

ANDREW A. PANGAN

APPROVED:

EMEDIO C. ONTAL



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
BAC Chairman

BAC Secretariat - Head

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
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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
165003016201179.PC	17LE0055 MFO 1: National Road Network Services – Construction and Maintenance of Bridges Along National Roads – Rehabilitation / Major Repair of Permanent Bridges –Lapuan Bridge (B00222mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental KM. 1675 + 438 TO KM. 1675 + 478	Const. Section	Public Bidding	12/02/16	12/09/16 to 12/15/16	12/16/16	12/28/16	12/28/16	12/29/16 to 01/05/17	01/12/17 to 02/24/17	03/30/17	04/12/17	04/12/17	07/10/17	07/10/18	GAA 2017	10,819,200.00		10,819,200.00
165004050400708.PC	17LE0056 Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Bridge – Construction of Hanging Bridge (Phase 1 – Partial Construction), Barangay Basiawan, Sta. Maria, Davao Occidental STA. 0 + 182.741 TO STA. 0 + 219.541	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/31/17	04/19/17	04/21/17	07/07/17	07/07/18	GAA 2017	1,881,000.00		1,881,000.00

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	
	17LE0055 MFO 1: National Road Network Services – Construction and Maintenance of Bridges Along National Roads – Rehabilitation / Major Repair of Permanent Bridges –Lapuan Bridge (B00222mn) along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Don Marcelino, Davao Occidental KM. 1675 + 438 TO KM. 1675 + 478	Const. Section	Public Bidding	10,492,560.30		10,492,560.30	COA PICE CSO UNION	12/14/16 12/15/16 12/15/16 12/14/16		Project awarded.							
	17LE0056 Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Bridge – Construction of Hanging Bridge (Phase 1 – Partial Construction), Barangay Basiawan, Sta. Maria, Davao Occidental STA. 0 + 182.741 TO STA. 0 + 219.541	Const. Section	Public Bidding	1,865,403.45		1,865,403.45	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16		Project awarded.							

PREPARED BY:

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
292003020403411.PC	17LE0057 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Felis Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/30/17	04/12/17	04/12/17	07/25/17	07/25/18	GAA 2017	9,996,000.00		9,996,000.00
165004050308552.PC	17LE0058 Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Const. of Brgy. Road, Brgy. West Lamidan to Brgy. Data Labe, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/30/17	04/12/17	04/19/17	05/25/17	05/25/18	GAA 2017	2,475,000.00		2,475,000.00

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	
17LE0057	MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Felis Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	9,695,019.23		9,695,019.23	COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	Project awarded.	
							PICE	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		
							CSO	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		
							UNION	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		
17LE0058	Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Const. of Brgy. Road, Brgy. West Lamidan to Brgy. Data Labe, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	2,449,772.03		2,449,772.03	COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	Project awarded.	
							PICE	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		12/20/16
							CSO	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16		12/20/16
							UNION	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16		12/19/16

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
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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
165003016400153.PC	17LE0059 MFO 1: National Road Network Services – Const. and Maintenance of Bridges Along National Roads – Const. of New Permanent Bridges – Kakikan Bridge II Along Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 100 TO KM. 1662 + 500	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	03/30/17	04/12/17	04/12/17	10/30/17	10/30/18	GAA 2017	29,350,000.00		29,350,000.00
165003016400152.PC	17LE0060 MFO 1: National Road Network Services – Const. and Maintenance of Bridges Along National Roads – Const. of New Permanent Bridges – Datu Danwata Bridge Along Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 500 TO KM. 1662 + 838.496	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	04/17/17	04/24/17	04/25/17	11/08/17	11/08/18	GAA 2017	29,350,000.00		29,350,000.00

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		
17LE0059	MFO 1: National Road Network Services – Const. and Maintenance of Bridges Along National Roads – Const. of New Permanent Bridges – Kakikan Bridge II Along Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 100 TO KM. 1662 + 500	Const. Section	Public Bidding	28,469,431.06		28,469,431.06	COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	Project awarded.
							PICE	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	
							CSO	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	
							UNION	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	
17LE0060	MFO 1: National Road Network Services – Const. and Maintenance of Bridges Along National Roads – Const. of New Permanent Bridges – Datu Danwata Bridge Along Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1662 + 500 TO KM. 1662 + 838.496	Const. Section	Public Bidding	28,472,434.85		28,472,434.85	COA	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	Project awarded.
							PICE	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	
							CSO	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	
							UNION	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	

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
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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
165003016900134.PC	17LE0061 MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary Roads – Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District SECT. A: KM 1639 + 200 – KM 1639 + 621 (PAVING OF SHOULDERS); SECT B: KM 1639 + 200 – KM 1639 + 621 (DRAINAGE BOTH SIDE); SECT C: KM 1639 + 621 – KM 1642 + 280 (PAVING OF SHOULDERS)	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	04/18/17	04/25/17	04/26/17	09/07/17	09/07/18	GAA 2017	45,890,460.00		45,890,460.00
292003020403414.PC	17LE0062 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lais Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	12/09/16	12/16/16 to 12/22/16	12/23/16	01/04/17	01/04/17	01/05/17 to 01/12/17	01/13/17 to 02/27/17	04/17/17	04/24/17	05/05/17	10/09/17	10/09/18	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
	17LE0061 MFO 1: National Road Network Services – Network Development – Off-Carriageway Improvement Including Drainage – Tertiary Roads – Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District SECT. A: KM 1639 + 200 – KM 1639 + 621 (PAVING OF SHOULDERS); SECT B: KM 1639 + 200 – KM 1639 + 621 (DRAINAGE BOTH SIDE); SECT C: KM 1639 + 621 – KM 1642 + 280 (PAVING OF SHOULDERS)	Const. Section	Public Bidding	44,477,033.85		44,477,033.85	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16		Project awarded.							
	17LE0062 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lais Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	28,473,900.00		28,473,900.00	COA PICE CSO UNION	12/16/16 12/20/16 12/20/16 12/19/16		Project awarded.							

PREPARED BY:

ALLIN E. DALIGDIG

CHECKED BY:

ANDREW A. PANGAN

APPROVED:

EMEDIO C. ONTAL



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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
165003014800196.PC	17LE0063 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads, Davao – Sarangani Coastal Road (Malalag-Malita-Jas-Glan), Malita, Davao Occidental Lone District KM. 1634 + 490 – KM. 1637 + 039 AS PER RBIA	Const. Section	Public Bidding	12/21/16	to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/05/17	06/07/17	06/09/17	12/07/17	12/07/18	GAA 2017	47,835,000.00		47,835,000.00
165003014900169.PC	17LE0064 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads, Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1637 (+) 962 – KM. 1637 + 200	Const. Section	Public Bidding	12/21/16	to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/04/17	06/28/17	06/29/17	10/17/17	10/17/18	GAA 2017	16,681,560.00		16,681,560.00

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
	17LE0063 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads, Davao – Sarangani Coastal Road (Malalag-Malita-Jas-Glan), Malita, Davao Occidental Lone District KM. 1634 + 490 – KM. 1637 + 039 AS PER RBIA	Const. Section	Public Bidding	46,356,898.50		46,356,898.50	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16		Project awarded.							
	17LE0064 MFO 1: National Road Network Services – Asset Preservation of National Roads – Const. / Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads, Demoloc-Little Baguio-Alabel Road, Malita, Davao Occidental Lone District KM. 1637 (+) 962 – KM. 1637 + 200	Const. Section	Public Bidding	16,181,586.50		16,181,586.50	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16		Project awarded.							

PREPARED BY:

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
165003015400235.PC	17LE0065 MFO 1: National Road Network Services – Network Development – Construction Of Missing Gaps Connecting National Roads Including RROW, Demoloc-Little Baguio-Alabel Road Including RROW, Malita, Davao Occidental Lone District (KM. 1671 + 800 – KM. 1673 + 493.653 w/ equation)	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	03/30/17	04/12/17	04/12/17	11/11/17	11/11/18	GAA 2017	41,237,000.00		41,237,000.00
165003016400149.PC	17LE0066 MFO 1: Construction and Maintenance of Bridges Along National Roads – Construction of New Permanent Bridges – Construction Of Bo. Bukid Bridge Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Bo. Bukid, Jose Abad Santos, Davao Occidental (KM. 1777 + 300 – KM. 1777 + 800)	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	03/28/17	03/30/17	04/03/17	09/21/17	09/21/18	GAA 2017	29,350,000.00		29,350,000.00

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		
	17LE0065 MFO 1: National Road Network Services – Network Development – Construction Of Missing Gaps Connecting National Roads Including RROW, Demoloc-Little Baguio-Alabel Road Including RROW, Malita, Davao Occidental Lone District (KM. 1671 + 800 – KM. 1673 + 493.653 w/ equation)	Const. Section	Public Bidding	39,962,776.70		39,962,776.70	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16				Project awarded.							
	17LE0066 MFO 1: Construction and Maintenance of Bridges Along National Roads – Construction of New Permanent Bridges – Construction Of Bo. Bukid Bridge Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Bo. Bukid, Jose Abad Santos, Davao Occidental (KM. 1777 + 300 – KM. 1777 + 800)	Const. Section	Public Bidding	28,457,982.30		28,457,982.30	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16				Project awarded.							

PREPARED BY:

ALLIN E. DALIGDIG

CHECKED BY:

ANDREW A. PANGAN

APPROVED:

EMEDIO C. ONTAL



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
BAC Chairman

BAC Secretariat - Head

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
165003016400154.PC	17LE0067 MFO 1: Construction and Maintenance of Bridges Along National Roads – Construction of New Permanent Bridges – Construction Of Malabinuang Bridge Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malabinuang, Jose Abad Santos, Davao Occidental KM. 1784 + 059.119 – KM. 1784 + 420	Const. Section	Public Bidding	12/21/16	to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/05/17	06/07/17	06/09/17	12/03/17	12/03/18	GAA 2017	29,350,000.00		29,350,000.00
292003020403416.PC	17LE0068 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Luayon Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	12/21/16	to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	05/05/17	06/07/17	06/09/17	12/02/17	12/02/18	GAA 2017	43,512,000.00		43,512,000.00

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
	17LE0067 MFO 1: Construction and Maintenance of Bridges Along National Roads – Construction of New Permanent Bridges – Construction Of Malabinuang Bridge Along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Malabinuang, Jose Abad Santos, Davao Occidental KM. 1784 + 059.119 – KM. 1784 + 420	Const. Section	Public Bidding	28,908,378.91		28,908,378.91	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16		Project awarded.							
	17LE0068 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Luayon Flood Control, Don Marcelino, Davao Occidental Lone District	Const. Section	Public Bidding	42,865,035.47		42,865,035.47	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16		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
165003030800360.PC	17LE0069 MFO 3: Maintenance and Construction Services of Other Infrastructures – Construction / Improvement of Access Roads Leading To Airports, Seaports, and Declared Tourism Destination – To Declared Tourism Destinations – Brgy. Pangyan Road Leading To Tudaya Falls, Pangyan, Malita, Davao Occidental Lone District (STA. 0004 + 929.39 – STA. 0005 + 662)	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17	01/18/17 to 01/25/17	01/26/17 to 03/10/17	03/15/17	03/17/17	03/20/17	09/27/17	09/27/18	GAA 2017	40,670,000.00		40,670,000.00
	17LE0070 Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Mini-Health Center, Brgy. Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	12/21/16	12/28/16 to 01/03/17	01/04/17	01/17/17	01/17/17								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		
				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)	
	17LE0069 MFO 3: Maintenance and Construction Services of Other Infrastructures – Construction / Improvement of Access Roads Leading To Airports, Seaports, and Declared Tourism Destination – To Declared Tourism Destinations – Brgy. Pangyan Road Leading To Tudaya Falls, Pangyan, Malita, Davao Occidental Lone District (STA. 0004 + 929.39 – STA. 0005 + 662)	Const. Section		39,653,250.00		39,653,250.00	COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project awarded.									
	17LE0070 Regionwide XI – Locally Funded Projects – Buildings and Other Structures – Multipurpose / Facilities – Construction of Mini-Health Center, Brgy. Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	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
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 REGIONAL OFFICE XI
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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	
17LE0071	Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Construction of Tribal Hall Building of Kiblawan, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	12/22/16	12/29/16 to 01/04/17	01/06/17											GAA 2017	2,970,000.00		2,970,000.00
17LE0072	Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Improvement of Gym, Baclayan, Malalag, Davao Del Sur	Const. Section	Public Bidding	12/22/16	12/29/16 to 01/04/17	01/06/17											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
17LE0071	Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Construction of Tribal Hall Building of Kiblawan, Kiblawan, Davao Del Sur	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project Cancelled transferred to Davao del Sur DEO								
17LE0072	Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Improvement of Gym, Baclayan, Malalag, Davao Del Sur	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project Cancelled transferred to Davao del Sur DEO								

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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	
	17LE0073 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Improvement of Gym, Bagumbayan, Malalag, Davao Del Sur	Const. Section	Public Bidding	12/22/16	12/29/16 to 01/04/17	01/06/17											GAA 2017	1,000,000.00		1,000,000.00
268004010100970PC	17LE0074 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Kablulan ES, Malita, Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/20/17	03/20/17	07/18/17	07/18/18		GAA 2017	2,891,790.00		2,891,790.00

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
	17LE0073 Locally Funded Projects – Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Improvement of Gym, Bagumbayan, Malalag, Davao Del Sur	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/29/16 12/29/16 12/29/16 12/29/16	Project Cancelled transferred to Davao del Sur DEO								
	17LE0074 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Kablulan ES, Malita, Davao Occidental	Const. Section	Public Bidding	2,880,285.46		2,880,285.46	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17	Project awarded.								

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OIC - District Engineer



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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
268004010100970.PC	17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/08/17	03/20/17	03/20/17	07/18/17	07/18/18	GAA 2017	2,921,490.00		2,921,490.00
268004010100970.PC	17LE0076 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/20/17	03/21/17	11/21/17	11/21/18	GAA 2017	8,068,036.01		8,068,036.01

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
	17LE0075 Construction Of 1 Storey-3cl School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	2,909,983.48		2,909,983.48	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17		Project awarded.							
	17LE0076 Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Molmol ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	8,057,685.92		8,057,685.92	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17		Project awarded.							

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CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

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OIC - District Engineer



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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
268004010100970.PC 17LE0077	Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Kablulan ES, Malita , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/15/17	03/20/17	03/21/17	11/21/17	11/21/18	GAA 2017	8,107,636.01		8,107,636.01
268004010100970.PC 17LE0078	Construction Of 3 Storey - 12CL School Building at Balangonan ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/15/17	03/20/17	03/20/17	09/26/17	09/26/18	GAA 2017	18,396,446.31		18,396,446.31

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
17LE0077	Construction Of 2 Units - 1 Storey- 4CL School Building (Attached Toilet) at Kablulan ES, Malita , Davao Occidental	Const. Section	Public Bidding	8,096,327.45		8,096,327.45	COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	Project awarded.
							PICE	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	
							CSO	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	
							UNION	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	
							DEP ED	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	
17LE0078	Construction Of 3 Storey - 12CL School Building at Balangonan ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	18,206,993.49		18,206,993.49	COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	Project awarded.
							PICE	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	
							CSO	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	
							UNION	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	
							DEP ED	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	

PREPARED BY:

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BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

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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
268004010100970.PC	17LE0079 Construction Of 2 Storey - 8CL School Building at Maria-Rita Medel ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/17/17	03/21/17	08/23/17	08/23/18	GAA 2017	12,068,176.08		12,068,176.08
268004010100970.PC	17LE0080 Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/20/17	03/21/17	08/23/17	08/23/18	GAA 2017	12,028,576.08		12,028,576.08

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	
17LE0079	Construction Of 2 Storey - 8CL School Building at Maria-Rita Medel ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	11,948,415.16		11,948,415.16	COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	Project awarded.	
							PICE	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17		
							CSO	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17		
							UNION	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17		
							DEP ED	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17		01/31/17
17LE0080	Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	11,908,415.16		11,908,415.16	COA	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	01/26/17	Project awarded.	
							PICE	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17		01/31/17
							CSO	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17		01/31/17
							UNION	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17		02/02/17
							DEP ED	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17	01/31/17		01/31/17

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

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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
268004010100970.PC	17LE0081 Construction Of 1 Storey-1CL School Building (Attached Toilet) at Manuel Medel Sr. ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/09/17	03/17/17	03/20/17	05/19/17	05/19/18	GAA 2017	1,123,650.00		1,123,650.00
268004010100970.PC	17LE0082 Construction Of 1 Storey-1CL School Building (Attached Toilet) at Maria-Rita Medel ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	01/20/17	01/25/17 to 01/31/17	02/02/17	02/14/17	02/14/17	02/15/17 to 02/21/17	02/22/17 to 02/28/17	03/15/17	03/20/17	03/20/17	05/19/17	05/19/18	GAA 2017	1,128,600.00		1,128,600.00

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
	17LE0081 Construction Of 1 Storey-1CL School Building (Attached Toilet) at Manuel Medel Sr. ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	1,113,393.61		1,113,393.61	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17		Project awarded.							
	17LE0082 Construction Of 1 Storey-1CL School Building (Attached Toilet) at Maria-Rita Medel ES, Jose Abad Santos , Davao Occidental	Const. Section	Public Bidding	1,118,394.61		1,118,394.61	COA PICE CSO UNION DEP ED	01/26/17 01/31/17 01/31/17 02/02/17 01/31/17		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
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DAVAO OCCIDENTAL
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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
165003015800334.PC	17LE0083 Road Upgrading (Gravel To Concrete)-Tertiary Roads- Demoloc-Little Baguio-Alabel Road Including Rrow (Demoloc Section), Davao Occidental Lone District, Section 1)Km. 1658+700.00-Km. 1660+347; Section 2)Km. 1660+742-K 1661+372	Const. Section	Public Bidding	02/13/17	02/20/17 to 02/26/17	02/27/17	03/14/17	03/14/17	03/15/17 to 03/22/17	03/23/17 to 03/29/17	03/30/17	04/12/17	04/12/17	12/09/17	12/09/18	GAA 2017	95,912,315.00		95,912,315.00
165003015800335.PC	17LE0084 Road Upgrading (Gravel To Concrete) of Demoloc-Little Baguio-Alabel Road Including RROW (Demoloc Section), Davao Occidental Lone District, Section 1) KM 1661+372.00 - KM 1662+000.00; Section 2) KM 1663+000.00 - KM 1664+320.00	Const. Section	Public Bidding	03/01/17	03/08/17 to 03/14/17	03/15/17	03/27/17	03/27/17	03/28/17 to 04/03/17	04/04/17 to 04/11/17	04/18/17	04/25/17	05/04/17	11/29/17	11/29/18	GAA 2017	84,028,340.00		84,028,340.00

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
	17LE0083 Road Upgrading (Gravel To Concrete)-Tertiary Roads- Demoloc-Little Baguio-Alabel Road Including Rrow (Demoloc Section), Davao Occidental Lone District, Section 1)Km. 1658+700.00-Km. 1660+347; Section 2)Km. 1660+742-K 1661+372	Const. Section	Public Bidding	94,946,068.69		94,946,068.69	COA PICE CSO UNION	02/22/17 02/22/17 02/22/17 02/22/17		Project awarded.							
	17LE0084 Road Upgrading (Gravel To Concrete) of Demoloc-Little Baguio-Alabel Road Including RROW (Demoloc Section), Davao Occidental Lone District, Section 1) KM 1661+372.00 - KM 1662+000.00; Section 2) KM 1663+000.00 - KM 1664+320.00	Const. Section	Public Bidding	83,019,429.73		83,019,429.73	COA PICE CSO UNION	03/07/17 03/07/17 03/13/17 03/07/17		Project awarded.							

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

APPROVED:

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OIC - District Engineer



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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
292003020403425.PC	17LE0085 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Brgy. Pamana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	03/31/17	04/05/17 to 04/11/17	04/12/17	04/25/17	04/25/17	04/26/17 to 05/02/17	05/03/17 to 05/09/17	05/22/17	06/09/17	06/13/17	11/13/17	11/13/18	GAA 2017	24,500,000.00		24,500,000.00
292003020403424.PC	17LE0086 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lacaron Flood Control, Malita, Davao Occidental Lone District (Sta. 0 + 640.00 – Sta. 1 + 000.00)	Const. Section	Public Bidding	03/31/17	04/05/17 to 04/11/17	04/12/17	04/25/17	04/25/17	04/26/17 to 05/02/17	05/03/17 to 05/09/17	05/22/17	06/09/17	06/13/17	10/21/17	10/21/18	GAA 2017	14,700,000.00		14,700,000.00

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
	17LE0085 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Brgy. Pamana Flood Control, Malita, Davao Occidental Lone District	Const. Section	Public Bidding	24,150,152.94		24,150,152.94	COA PICE CSO UNION	04/06/17 04/06/17 04/07/17 04/06/17		Project awarded.							
	17LE0086 MFO 2: Flood Management Services – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Concrete Revetment, Lacaron Flood Control, Malita, Davao Occidental Lone District (Sta. 0 + 640.00 – Sta. 1 + 000.00)	Const. Section	Public Bidding	14,469,407.60		14,469,407.60	COA PICE CSO UNION	04/06/17 04/06/17 04/07/17 04/06/17		Project awarded.							

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

APPROVED:

EMEDIO C. ONTAL
OIC - District Engineer



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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
1650020001.100010.PC	17LE0087 Provision of Faded Thermoplastic Pavement Markings Along Davao-Sarangani-Coastal Road, Highway Junc. Mana – Lagunit – Little Baguio Road, Demoloc - Little Baguio – Alabel Road Intermittent Section	Const. Section	Public Bidding	04/28/17	05/05/17 to 05/11/17	05/12/17	05/19/17	05/19/17	05/22/17 to 05/25/17	05/26/17 to 05/31/17	06/08/17					GAA 2017	5,000,000.00		5,000,000.00
165004050604319.PC	17LE0088 Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos (Trinidad) , 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 2017	8,656,500.00		8,656,500.00

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
	17LE0087 Provision of Faded Thermoplastic Pavement Markings Along Davao-Sarangani-Coastal Road, Highway Junc. Mana – Lagunit – Little Baguio Road, Demoloc - Little Baguio – Alabel Road Intermittent Section	Const. Section	Public Bidding	4,917,755.45		4,917,755.45	COA PICE CSO UNION	05/08/17 05/09/17 05/11/17 05/10/17	Project awarded, Contract for Signature and Approval								
	17LE0088 Construction Of 2 Storey - 8CL School Building at Manuel Medel Sr. ES, Jose Abad Santos (Trinidad) , Davao Occidental	Const. Section	Public Bidding	8,440,067.13		8,440,067.13	COA PICE CSO UNION	05/12/17 05/17/17 05/18/17 05/18/17	Project awarded, Contract for Signature and Approval								

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

APPROVED:

EMEDIO C. ONTAL
OIC - District Engineer



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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
103004010313568.PC	17LE0089 Construction Of Activity Center / Covered Court, Malita, 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 2017	4,950,000.00		4,950,000.00
165004050604317.PC	17LE0090 Concreting of Brgy. Macol – Kitastas FMR, Brgy. Macol, Malita, Davao Occidental Lone District	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 to						GAA 2017	9,950,000.00		9,950,000.00

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
	17LE0089 Construction Of Activity Center / Covered Court, Malita, Davao Occidental	Const. Section	Public Bidding	4,825,608.27		4,825,608.27	COA PICE CSO UNION	05/12/17 05/17/17 05/18/17 05/18/17	Project awarded, Contract for Signature and Approval								
	17LE0090 Concreting of Brgy. Macol – Kitastas FMR, Brgy. Macol, Malita, Davao Occidental Lone District	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								

PREPARED BY:

ALLIN E. DALIGDIG
BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
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OIC - District Engineer



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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	
165004050604318.PC	17LE0091 Concreting of Quiapo to Molmol Phase II FMR, Brgy. Quiapo to Brgy. Molmol, Jose Abad Santos, 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 to							GAA 2017	14,925,000.00		14,925,000.00

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		
	17LE0091 Concreting of Quiapo to Molmol Phase II FMR, Brgy. Quiapo to Brgy. Molmol, Jose Abad Santos, 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								

PREPARED BY:

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BAC Secretariat - Head

CHECKED BY:

ANDREW A. PANGAN
BAC Chairman

APPROVED:

EMEDIO C. ONTAL
OIC - District Engineer