



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

As of June 30, 2020

COMPLETED PROJECTS

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C (Php)	
					Pre-Procurement Conference	Ad's/Post of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
300121200974000	Construction of Water System at Brgy. Mablig, Sargani, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/04/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19 to 01/06/20	02/13/2020	02/21/2020	03/04/2020	04/17/2020	04/17/2021	GAA 2020	9,900,000.00	9,900,000.00
300121200976000	Construction of Water System, Sta. Maria, Davao Occidental (Pedro Mariscal NHS, Mablig Tubig ES, Jose Timbol ES, Heracleo Cacao NHS, Basawan ES, Basawan NHS)	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	2/13/20	2/24/20	03/02/2020	04/02/2020	4/2/2021	GAA 2020	3,960,000.00	3,960,000.00
201E0001	Construction of Water System, Sta. Maria, Davao Occidental (Pedro Mariscal NHS, Mablig Tubig ES, Jose Timbol ES, Heracleo Cacao NHS, Basawan ES, Basawan NHS)		Const. Section	Public Bidding	3,915,000.00		3,915,000.00		COA P/CE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19			Project awarded and implemented.	
201E0002	Construction of Water System at Brgy. Mablig, Sargani, Davao Occidental		Const. Section	Public Bidding	9,849,586.25		9,849,586.25		COA P/CE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			Project awarded and implemented.	

PREPARED BY:

CHERRY N. RODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO LLAMAGA JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. AYVA
CHIEF, ENGINEERING SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MODE	CO
300121200971000	Construction of Water System at Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/04/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19	02/13/20	02/21/2020	03/02/20	04/17/20	04/17/21	GAA 2020	12,870,000.00	12,870,000.00	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Total	MODE	CO	List of Invited Dispersers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)				
20LE0004	Construction of Water System at Don Marcelino, Davao Occidental	Const. Public Bidding Section		12,805,410.50		12,805,410.50	COA PCE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			Project awarded and implemented.		

PREPARED BY:

CHERRYNN GODOY
BAC Secretariat - Head

CHECKED BY:

ALBENIO A. ILAMORA, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL B. AWA
CHIEF, CONST. SECTION



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				Pre-Procurement Conference	Ads/Post of Ib	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
300121200973000	Construction of Water System, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	03/14/20	02/21/2020	03/02/20	03/02/20	03/02/21	GAA 2020	20,295,000.00	20,295,000.00
					201E0006	Construction of Multi-Purpose Building, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/04/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/26/19	02/14/20	02/21/2020	03/02/20

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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
201E0005	Construction of Water System, Malita, Davao Occidental	Const. Section	Public Bidding	19,946,116.89		19,946,116.89	COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19		Project awarded and implemented.	
201E0006	Construction of Multi-Purpose Building, Malita, Davao Occidental	Const. Section	Public Bidding	1,481,023.60		1,481,023.60	COA PICE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		Project awarded and implemented.	

PREPARED BY:

CHERYL M. GODOY
BAC Secretary - Head

CHECKED BY:

ALBERTO V. LARTE, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARTE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER;

MICHAEL S. AWA
CHIEF, ASST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A, B, C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300104218236000	Construction of Multi-Purpose Building (Gymnasium), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/05/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/27/19	02/14/20	02/21/2020	03/02/20	07/01/20	07/01/21	CAA 2019	10,890,000.00		10,890,000.00
20LE0009	Construction of Command & Control for Radar, Brig. Gonzaga, Balut Island, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	12/27/19	01/07/2020 to 01/13/2020	01/14/20	01/28/2020	01/28/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	02/13/20	02/21/2020	03/02/20	09/01/20	09/01/21	CAA 2019	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)					
20LE0007	Construction of Multi-Purpose Building (Gymnasium), Malita, Davao Occidental	Const. Section	Public Bidding	10,835,500.00		10,835,500.00	COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19						Project awarded and implemented.	
20LE0009	Construction of Command & Control for Radar, Brig. Gonzaga, Balut Island, Sarangani, Davao Occidental	Const. Section	Public Bidding	29,351,631.12		29,351,631.12	COA PICE CSO UNION	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19						Project awarded and implemented.	

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

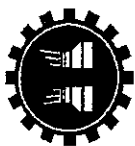
CHECKED BY:

ALBERTO V. LLAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER;

MICHAEL D. AWA
CHIEF, CONST. SECTION



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
					Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation						Delivery / Completion / Acceptance (If Applicable)			Remarks (Explaining changes from the APP)		
					Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
20LE0010	Construction of Headquarters Building, Brgy. Gombago, Bait Island, Sarangani, Davao Occidental		Const. Section	Public Bidding	14,768,300.10		14,768,300.10	COA PICE CSO UNION	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19	12/27/19 12/27/19 12/27/19 12/27/19				Project awarded and implemented.			
20LE0011	Construction / Improvement of Access Road Leading to Brgy. Ogpaon Various Beaches, Sitio Logpon, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta.2+740 - Sta.3+800)		Const. Section	Public Bidding	29,321,100.54		29,321,100.54	COA PICE CSO UNION	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20	01/09/20 01/09/20 01/09/20 01/09/20				Project awarded and implemented.			
300207100289000	Construction of Headquarters Building, Brgy. Gombago, Bait Island, Sarangani, Davao Occidental	Yes	Const. Section	Public Bidding	12/27/19	01/07/2020 to 01/13/2020	01/14/20	01/28/2020	01/28/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	02/13/20	02/21/2020	03/02/20	08/02/20	08/02/21	GAA 2019	14,817,500.00	14,817,500.00	
300203100591000	Construction / Improvement of Access Road Leading to Brgy. Ogpaon Various Beaches, Sitio Logpon, Brgy. San Agustin, Sta. Maria, Davao Occidental (Sta. 2+740 - Sta.3+800)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/04/20	02/05/20 to 02/11/20	02/14/20	02/21/2020	03/02/20	08/20/20	08/20/21	GAA 2019	29,400,000.00	29,400,000.00	

PREPARED BY:

CHERYL M. NGODOY
BAC Secretariat - Head

CHECKED BY:

Chief Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER
MICHAEL P. AWA
CHIEF CONST. SECTION



Republic of the Philippines
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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
300203100592000	Construction / Improvement of Access Road Leading to Higuilana Beach Resort and Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19	11/27/19 to 12/04/19	02/07/20	02/11/2020	02/17/20	08/06/20	08/06/21	GAA 2020	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						
20LE0012	Construction / Improvement of Access Road Leading to Higuilana Beach Resort and Various Beaches, Brgy. San Agustin, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	28,930,370.05	28,930,370.05	UNION	COA PICE CSD UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19					Project awarded and implemented.		

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. RAMIREZ, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL A. AWA
CHIEF, CONST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is the Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
300203100593000	Construction / Improvement of Access Roads Leading to Puting Bajas Beach Resort and Kaulid White Sand Beaches, Brgy. Barawan, Sta. Maria, Davao Occidental (Sta. 3+199.902 – Sta. 5+656.902)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	02/13/20	02/21/2020	03/02/20	11/08/20	11/08/21	GAA 2020	71,135,940.00		71,135,940.00
300203101008000	Construction / Improvement of Access Roads Leading to Various Beaches, Brgy. Lacaron, Malita, Davao Occidental (Sta. 0+280 – Sta. 1+980)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/30/20 to 02/04/20	02/05/20 to 02/11/20	02/14/20	02/21/2020	03/02/20	09/15/20	09/15/21	GAA 2020	40,002,620.00		40,002,620.00
20LE0013	Construction / Improvement of Access Roads Leading to Puting Bajas Beach Resort and Kaulid White Sand Beaches, Brgy. Barawan, Sta. Maria, Davao Occidental (Sta. 3+199.902 – Sta. 5+656.902)	Const. Section	Public Bidding	71,004,663.62		71,004,663.62														Project awarded and implemented.
20LE0014	Construction / Improvement of Access Roads Leading to Various Beaches, Brgy. Lacaron, Malita, Davao Occidental (Sta. 0+280 – Sta. 1+980)	Const. Section	Public Bidding	39,873,104.05		39,873,104.05														Project awarded and implemented.

PREPARED BY:

CHERRY M. RODRIGUEZ
BAC Secretariat - Head

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CHIEF, CONST. SECTION

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. ADIA
CHIEF, CONST. SECTION



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300203100728000	20LE0015 Construction / Improvement of Access Road Leading to Declared Tourism Destination Balut Island (Circumferential Road, Sarangani, Davao Occidental (Sta.15+600 - Sta.18+840)	Yes	Const. Section	Public Bidding	12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19	12/29/19 to 01/04/20	02/01/20 to 02/10/20	02/14/20	02/21/2020	03/02/20	10/06/20	10/06/21	GAA 2020	49,000,000.00		49,000,000.00
300203101005000	20LE0016 Construction / Improvement of Access Roads at Brgy. Pangnan Road Leading to Tudaya Falls, Brgy. Pangnan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	02/13/20	02/19/2020	02/25/20	08/14/20	08/14/21	GAA 2020	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
20LE0015	Construction / Improvement of Access Road Leading to Declared Tourism Destination Balut Island (Circumferential Road, Sarangani, Davao Occidental (Sta.15+600 - Sta.18+840)		Const. Section	Public Bidding	48,563,933.01		48,563,933.01	COA PICE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19						Project awarded and implemented.		
20LE0016	Construction / Improvement of Access Roads at Brgy. Pangnan Road leading to Tudaya Falls, Brgy. Pangnan, Malita, Davao Occidental		Const. Section	Public Bidding	28,930,197.25		28,930,197.25	COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19						Project awarded and implemented.		

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

ANGELITO L. LAMIGAL JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER,

MICHAEL P. SAVA
CHIEF CONST. SECTION



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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO	
3002031005955000	201E0017	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19	11/27/19 to 12/04/19	02/07/20	02/11/2020	02/17/20	07/26/20	07/26/21	GMA 2020	24,500,000.00		24,500,000.00	
3002031013350000	201E0018	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19	11/27/19 to 12/04/19	02/07/20	02/11/2020	02/17/20	09/15/20	09/15/21	GMA 2020	46,040,400.00		46,040,400.00	
Remarks																					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)		
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification									
201E0017	Construction/Improvement of Diego - Sitio Coligang Road leading to Magdalo Beach Resort and Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	24,109,975.12		24,109,975.12	COA PICE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19							Project awarded and implemented.	
201E0018	Construction/Improvement of Dora - Sitio Coligang Road leading to Brook Island and other Various Beaches, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	45,304,440.16		45,304,440.16	COA PICE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19							Project awarded and implemented.	

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

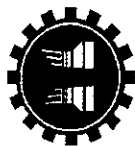
ALBERTO J. LLANES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL J. SAMA
CHIEF CONST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE
300202100173000	201E0019 Construction / Improvement of Access Roads Leading to Balangonan Port, Lt H- way Davao-Sarangani Coastal Rd (Balangonan Section) (Sta 0+000 – Sta 0+548)	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/05/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/27/19 to 01/08/20	02/13/20	02/18/2020	02/25/20	05/05/20	05/05/21	GMA 2020	18,800,320.00	18,800,320.00
520101105431000	201E0020 Construction of Capsion Flood Control, Jose Abad Santos, Davao Occidental (Sta 0+060 – Sta 0+220 Left Bank Upstream, Sta 0+060 – Sta 0+220 Right Bank Upstream)	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/26/19		02/14/20	02/21/2020	03/02/20	07/05/20	07/05/21	GMA 2020	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						Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification						
201E0019	Construction / Improvement of Access Roads Leading to Balangonan Port, Lt H- way Davao-Sarangani Coastal Rd (Balangonan Section) (Sta 0+000 – Sta 0+548)		Const. Section	Public Bidding	18,574,632.32		18,574,632.32	COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19		Project awarded and implemented.					
201E0020	Construction of Capsion Flood Control, Jose Abad Santos, Davao Occidental (Sta 0+060 – Sta 0+220 Left Bank Upstream, Sta 0+060 – Sta 0+220 Right Bank Upstream)		Const. Section	Public Bidding	14,523,505.72		14,523,509.72	COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19		Project awarded and implemented.					

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LEMES JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL B. DUA
CHIEF ENGINEER, SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)	
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE
320101105433000	201E0021 Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Culaman Flood Control, Jose Abad Santos, Davao Occidental (Sta.0+000 - Sta.1+000)	Yes	Const. Section	Public Bidding	12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19								49,000,000.00		49,000,000.00
					11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19								GMA 2020
320101105433000	201E0022 Construction of Concrete Retention, Tidal Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/25/19	12/09/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19								
201E0021	Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Culaman Flood Control, Jose Abad Santos, Davao Occidental (Sta.0+000 - Sta.1+000)		Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA P/CE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19				Project awarded and implemented.	
201E0022	Construction of Concrete Retention, Tidal Flood Control, Malita, Davao Occidental		Const. Section	Public Bidding	1,176,442.17		1,176,442.17	COA P/CE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19				Project awarded and implemented.	

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

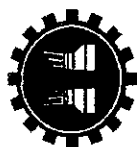
ALBERTO V. LAMINER
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AWIA
CHIEF-CLERK, SELECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual/Procurement Activity												Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
320101105434000	Construction of Basavan Flood Control, Sta. Maria, Davao Occidental (Sta.0+000 – Sta.2+500)	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	01/03/20 to 01/11/20	02/13/20	02/18/2020	02/19/20	08/22/20	08/22/21	GAA 2020	49,000,000.00	49,000,000.00
					10/22/19	10/21/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19 to 12/02/19	12/03/19 to 12/14/19	02/07/20	02/11/2020	02/17/20	08/14/20	08/14/21	GAA 2020	49,000,000.00	49,000,000.00
20LE0024	Construction of Concrete Retention, Buhangin Flood Control, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/21/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19 to 12/02/19	12/03/19 to 12/14/19	02/07/20	02/11/2020	02/17/20	08/14/20	08/14/21	GAA 2020	49,000,000.00	49,000,000.00
					10/22/19	10/21/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/19	11/26/19 to 12/02/19	12/03/19 to 12/14/19	02/07/20	02/11/2020	02/17/20	08/14/20	08/14/21	GAA 2020	49,000,000.00	49,000,000.00
20LE0023	Construction of Basavan Flood Control, Sta. Maria, Davao Occidental (Sta.0+000 – Sta.2+500)		Const. Section	Public Bidding	48,511,138.92		48,511,138.92		COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19				Project awarded and implemented.	
					48,511,138.92		48,511,138.92		COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19				Project awarded and implemented.	
20LE0024	Construction of Concrete Retention, Buhangin Flood Control, Malita, Davao Occidental		Const. Section	Public Bidding	48,223,808.74		48,223,808.74		COA PICE CSO UNION	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19				Project awarded and implemented.	

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO C. LLAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER,

MICHAEL S. SILVA
CHIEF CONST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
320101104241000	201E0025 Construction of Fells Flood Control, Brgy. Fells, Malita, Davao Occidental (Sta. 0+200 – Sta. 0+705)	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/05/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/28/19 to 01/08/20	02/13/20	02/18/2020	02/25/20	08/23/20	08/23/21	GAA 2020	48,732,500.00	48,732,500.00	
320101105436000	201E0025 Construction of Calian Flood Control, Don Marcelino, Davao Occidental (Sta. 0+000 – Sta. 0+500) Both Sides	Yes	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/05/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/28/19 to 01/08/20	02/13/20	02/18/2020	02/25/20	08/22/20	08/22/21	GAA 2020	49,000,000.00	49,000,000.00	
201E0025	Construction of Calian Flood Control, Don Marcelino, Davao Occidental (Sta. 0+000 – Sta. 0+500) Both Sides	Const. Section	Public Bidding	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)						
				48,507,687.22		48,507,687.22	COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	Project awarded and implemented.					
201E0025	Construction of Fells Flood Control, Brgy. Fells, Malita, Davao Occidental (Sta. 0+200 – Sta. 0+705)	Const. Section	Public Bidding	48,240,688.92		48,240,688.92	COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19			Project awarded and implemented.			

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMIES JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

MICHAEL BAWA
CHIEF ENGINEER SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ad-/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
320101105437000	Construction of Buruan Seawall, Jose Abad Santos, Davao Occidental (Sta.O-500)	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	12/31/19 to 01/11/20	02/13/20	02/21/2020	02/28/20	08/26/20	08/26/21	GMA 2020	49,000,000.00		49,000,000.00
320101105438000	Construction of Carahyan Seawall, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/14/19	11/25/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	02/07/20	02/11/2020	02/17/20	07/13/20	07/13/21	GMA 2020	19,600,000.00		19,600,000.00

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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			
201E0027	Construction of Buruan Seawall, Jose Abad Santos, Davao Occidental (Sta.O-500)	Const. Section	Public Bidding	48,512,976.04		48,512,976.04	COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19			Project awarded and implemented.	
201E0028	Construction of Carahyan Seawall, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	19,364,536.55		19,364,536.55	COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19			Project awarded and implemented.	

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLANES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. DAWA
CHIEF ENGINEER, SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)		
					Pre-Procurement Conferences	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE	CO
320101105439000	201E0029 Construction of Concrete Retention, Lais Flood Control, Brgy. Lais, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/04/19	11/07/2019 to 11/13/19	11/14/19	11/25/19	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/27/19	02/07/20	02/11/2020	02/17/20	08/14/20	08/14/21	GAA 2020	49,000,000.00		49,000,000.00
					12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19	12/29/19 to 01/04/20	01/07/20 to 01/12/20	02/13/20	02/21/20	03/02/20	08/28/20	08/28/21	GAA 2020	49,000,000.00		49,000,000.00
320101105440000	201E0030 Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Laisa Flood Control, Don Marcelino, Davao Occidental (Sta.0+400 - Sta.1+600)	Yes	Const. Section	Public Bidding																
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation			Post Qualification	Delivery / Completion / Acceptance (if Applicable)	Remarks (Explaining changes from the APP)				
				Total	MOOE	CO	Sub-Open of Bids				Bid Evaluation									
	201E0029 Construction of Concrete Retention, Lais Flood Control, Brgy. Lais, Malita, Davao Occidental		Const. Section	Public Bidding	48,218,497.15		48,218,497.15	COA PICE CSO UNION	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19	11/04/19 11/04/19 11/04/19 11/04/19			Project awarded and implemented.					
	201E0030 Const. / Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Laisa Flood Control, Don Marcelino, Davao Occidental (Sta.0+400 - Sta.1+600)		Const. Section	Public Bidding	48,512,102.07		48,512,102.07	COA PICE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19			Project awarded and implemented.					

PREPARED BY:

CHERYLL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO O. LLANEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. ALVA
CHIEF ENGINEER SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MOOE	CO
310105100475000	Preventive Maintenance – Rehab/Recons/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malabag-Maita-JAS- Glan) (K1603+813 – K1604+000)	Yes	Const. Section	Public Bidding	12/09/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	12/31/19 to 01/11/20	02/13/20	02/21/2020	03/02/20	04/06/20	04/06/21	GAA 2020	3,684,800.00		3,684,800.00
320101105441000	Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Luayon Flood Control, Jose Abad Santos, Davao Occidental (Sta 0+000 – Sta 0+350 Both Side)	Yes	Const. Section	Public Bidding	12/27/19	01/07/2020 to 01/13/2020	01/14/20	01/28/2020	01/28/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	02/13/20	02/21/2020	03/02/20	08/13/20	08/13/21	GAA 2020	3,684,800.00		3,684,800.00
201E0032	Preventive Maintenance – Rehab/Recons/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malabag-Maita-JAS- Glan) (K1603+813 – K1604+000)																			
201E0031	Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Luayon Flood Control, Jose Abad Santos, Davao Occidental (Sta 0+000 – Sta 0+350 Both Side)		Const. Section	Public Bidding	34,200,227.45		34,200,227.45		COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19		Project awarded and implemented.		
201E0032	Preventive Maintenance – Rehab/Recons/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Coastal Rd. (Malabag-Maita-JAS- Glan) (K1603+813 – K1604+000)		Const. Section	Public Bidding	3,640,231.11		3,640,231.11		COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19		Project awarded and implemented.		

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. ARAYA
CHIEF, CMST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adv./Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
310105100477000	Preventive Maintenance -- Reliab./Reconst./Upgrading of Damaged Paved Rd. -- Secondary Roads, Davao- Sarangani Coastal Rd. (Malibag-Walita-JAS- Glan) Sect.A-K1610457 -- K1610457, Sect.B-K1610457 -- K16114000, Sect.C- K16114000 -- K16114550	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	02/01/20 to 02/10/20	02/13/20	02/21/2020	03/02/20	07/02/20	07/02/21	GMA 2020	34,711,600.00		34,711,600.00
310103100603000	201E0034 Asset Preservation-Preventive Maintenance-Tertiary Roads - Asphalt Overlay, H-way Jct Mansa-Turilon-Lagunita- Little Baguio Rd. K16464-633 - K16464000	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	02/13/20	02/21/2020	02/28/20	04/04/20	04/04/21	GMA 2020	7,958,580.00		7,958,580.00

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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
201E0033	Preventive Maintenance -- Reliab/Reconst/Upgrading of Damaged Paved Rd. --Secondary Roads, Davao- Sarangani Coastal Rd. (Malibag/Malita-JAS- Glan) Sect.A-K16104081 -- K16104457, Sect.B-K16104457 -- K16114000, Sect.C- K16114000 -- K16114950	Const. Section	Public Bidding	34,400,501.59		34,400,501.59	COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19		Project awarded and implemented.	
201E0034	Asset Preservation-Preventive Maintenance-Tertiary Roads -- Asphalt Overlay, H-way Jct Mansa-Turilon-Lagumti- Little Baguio Rd. K16464-633) -- K16464000	Const. Section	Public Bidding	7,852,769.88		7,852,769.88	COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19		Project awarded and implemented.	

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

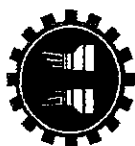
CHECKED BY:

ALBERTO V. TAMAYO, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
FOR ANU IN THE DISTRICT ENGINEER

MICHAEL P. AVILA
CHIEF CONST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310105100473000	Asset Preservation - Preventive Maintenance - Rehab / Recon / Upgrading of Damaged Paved Rd. - Secondary Roads, Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) Sect. A KI600+000 - KI600+936, Sect. B KI600+936 - KI600+936	Yes	Const. Section	Public Bidding	12/06/19	12/09/2019 to 12/15/2019	12/16/19	12/28/2019	12/28/19	12/29/19 to 01/04/20	01/07/20 to 01/12/20	02/14/20	02/21/2020	03/02/20	06/17/20	06/17/21	GMA 2020	25,683,840.00		25,683,840.00
310105100474000	Preventive Maintenance -- Rehab/Recons/Upgrading of Damaged Paved Rd. - Secondary Roads, Davao- Sarangani Coastal Rd. (Malibag-Malita-JAS- Glan) Sect. A KI602+000 - KI602+564, Sect. B KI602+564 - KI602+862.	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	01/03/20 to 01/11/20	02/13/20	02/21/2020	03/02/20	05/18/20	05/28/21	GMA 2020	16,895,200.00		16,895,200.00
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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
201E0035	Asset Preservation - Preventive Maintenance - Rehab / Recon / Upgrading of Damaged Paved Rd. - Secondary Roads, Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) Sect. A KI600+000 - KI600+936, Sect. B KI600+936 - KI600+936		Const. Section	Public Bidding	25,427,521.89		25,427,521.89	COA PIE CSO UNION	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19				Project awarded and implemented.		
201E0036	Preventive Maintenance -- Rehab/Recons/Upgrading of Damaged Paved Rd. - Secondary Roads, Davao- Sarangani Coastal Rd. (Malibag-Malita-JAS- Glan) Sect. A KI602+000 - KI602+564, Sect. B KI602+564 - KI602+862.		Const. Section	Public Bidding	16,691,261.11		16,691,261.11	COA PIE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19				Project awarded and implemented.		

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMIES JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

MICHAEL P. RAYWA
CHIEF, CONST. SECTION



As of June 30, 2020

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 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO		
P00400037MMN	Rehabilitation / Reconstruction of National Roads With Slops, Slope Collapses, And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malabang-Maita-JS-GS) Don Marcelino, Davao Occidental (K1672+800.000 – K1672+900.000)	Const. Section	Public Bidding	11/28/19	11/29/2019 to 12/05/2019	12/06/09	12/19/2019	12/19/19	12/20/19 to 12/26/19	12/26/19 to 02/08/20	02/13/20	02/18/2020	02/23/20	06/15/20	06/15/21	GAA 2020	7,846,860.00	7,846,860.00			
201E0038	Rehabilitation / Reconstruction of National Roads With Slops, Slope Collapses, And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malabang-Maita-JS-GS) Don Marcelino, Davao Occidental (K1672+800.000 – K1672+900.000)	Const. Section	Public Bidding	7,752,394.43	7,752,394.43	COA PICE CSO UNION	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19	11/28/19 11/28/19 11/28/19 11/28/19			Project awarded and implemented			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)												Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)								

PREPARED BY:

CHECKED BY:

APPROVED:

CHERYL N. GODD
BAC Secretariat - Head


Alberto Valdivia, Jr.
BAC Chairman

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER;

~~MICHAEL D. ATIA~~
CHIEF, CONST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
310108100456000	201E0039 Rehabilitation / Reconstruction Of National Roads With Slops, Slope Collapse, And Landslide (Construction of Road Slope Protection Structure) along Davao- Sarangani Coastal Rd (Malabag-Maitra-JAS- G), Don Marcelino, Davao Occidental (K1694+075.000 – K1694+175.000)	Yes	Const. Section	Public Bidding	11/26/19	11/28/2019 to 12/04/2019	12/05/19	12/17/2019	12/17/19	12/18/19 to 12/24/19	12/27/20 to 01/07/20	02/13/20	02/21/2020	03/02/20	03/16/20	03/16/21	GMA 2020	35,280,000.00		35,280,000.00
310108100457000	201E0040 Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao- Sarangani Coastal Rd (Malabag-Maitra-JAS- G), Jose Abad Santos, Davao Occidental (K1767+680.000 – K1767+860.000)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	02/13/20	02/21/2020	02/28/20	03/06/20	03/06/21	GMA 2020	31,752,000.00		31,752,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery / Completion / Acceptance (If Applicable)	Remarks					
				Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification	(Explaining changes from the APP)							
201E0039	Rehabilitation / Reconstruction Of National Roads With Slops, Slope Collapse And Landslide (Construction of Road Slope Protection Structure) along Davao-Sarangani Coastal Rd (Malabag-Maitra-JAS-G), Don Marcelino, Davao Occidental (K1594+075.000 – K1594+175.000)	Const. Section	Public Bidding	34,856,208.78		34,856,208.78	COA PICE CSO UNION	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19				Project awarded and implemented.					
201E0040	Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao-Sarangani Coastal Rd (Malabag-Maitra-JAS-G), Jose Abad Santos, Davao Occidental (K1767+680.000 – K1767+860.000)	Const. Section	Public Bidding	31,244,950.57		31,244,950.57	COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19				Project awarded and implemented.					

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO J. LLAMES JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
FOR AND IN THE PRESENCE OF THE DISTRICT ENGINEER:

MICHAEL P. SAMA
CHIEF CONST. SECTION



As of June 30, 2020

[illegible]

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Total	MOOE	CD				Sub-Open of Bids	Bid Evaluation	Post Qualification	
201E0041	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao-City to Baguio-Alabai Rd., Malinao Davao Occidental (K1640+000.000 – K1640+050.000)	Const. Public Bidding Section	4,295,546.33	4,295,546.33		COA PCE CSO UNION	11/13/19 11/13/19 11/13/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19			Project awarded and implemented	

PREPARED BY:

CHECKED BY:

APPROVED:

CHERYL W. GODDARD
BAC Secretariat - Health

~~ALBERTO V. LAINEZ, JR.~~
BAC Chairman

RODRIGO C. LARETE
District Engineer

~~FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER~~

~~MICHAEL D. LAW~~
~~CHIEF/CONST. SECTION~~



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual/Procurement Activity												Source of Funds	A.B.C. (Php)	
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MODE
310109100498000	201E0045 Rehabilitation /reconstruction of Roads with Slips, Slope Collapses, and Landslide – Tertiary Roads, H-way Jct. Maina-Ticulon- Lagunit-Little Baguio Rd. (K1667+1.50 – K1667+2.50)	Yes	Const. Section	Public Bidding	12/03/19	12/04/2019 to 12/10/2019	12/11/19	12/23/2019	12/23/19	12/24/19 to 12/30/19	02/01/20 to 02/10/20	02/13/20	02/21/2020	03/02/20	09/09/20	09/09/21	GMA 2020	35,280,000.00	35,280,000.00
310109100499000	201E0046 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Maina-Ticulon-Lagunit-Little Baguio Rd. (K1671+030 – K1671+060)	Yes	Const. Section	Public Bidding	11/11/19	11/18/2019 to 11/24/2019	11/25/19	12/09/2019	12/09/19	12/10/19 to 12/16/19	12/17/19 to 12/28/19	02/13/20	02/18/2020	02/25/20	04/20/20	04/20/21	GMA 2020	5,292,000.00	5,292,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
20LE0045	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, H-way Jct. Maina-Ticulon- Lagunit-Little Baguio Rd. (K1667+1.50 – K1667+2.50)	Const. Section	Public Bidding	34,938,651.33		34,938,651.33	COA PICE CSO UNION	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19			Project awarded and implemented.	
20LE0046	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-way Jct. Maina-Ticulon-Lagunit-Little Baguio Rd. (K1671+030 – K1671+060)	Const. Section	Public Bidding	5,269,494.50		5,269,494.50	COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19			Project awarded and implemented.	

PREPARED BY:

CHERRYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMIEGO JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE

District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. ARAYA
CHIEF CONST. SECTION



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
310304100650000	Rehabilitation / Major Repair of Permanent Bridges: Buhangin Br. 1 (B01883MN), Along Davao-Sarangani Coastal Road (Malilag Malita-JAS-5), Malita, Davao Occidental	Yes	Const. Section	Public Bidding	10/22/19	10/31/2019 to 11/06/2019	11/07/19	11/25/2019	11/25/2019	11/26/19 to 12/02/19	12/03/19 to 12/14/19	02/07/20	02/11/2020	02/17/20	06/04/20	06/04/21	GAA 2020	9,800,000.00	9,800,000.00
201E0056	Rehabilitation / Major Repair of Permanent Bridges: Buhangin Br. 1 (B01883MN), Along Davao-Sarangani Coastal Road (Malilag Malita-JAS-5), Malita, Davao Occidental		Const. Section	Public Bidding															Project awarded and implemented.

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 charges from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If applicable)						
201E0056	Rehabilitation / Major Repair of Permanent Bridges: Buhangin Br. 1 (B01883MN), Along Davao-Sarangani Coastal Road (Malilag Malita-JAS-5), Malita, Davao Occidental		Const. Public Bidding Section	9,681,939.51		9,681,939.51	COA PICE CSO UNION	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19			Project awarded and implemented.

PREPARED BY:

CHERYLL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMETA, JR.
BAC Chairman

APPROVED:

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL S. AWA
CHIEF, CONSTRUCTION SECTION

RODRIGO C. LARETE
District Engineer



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

As of June 30, 2020

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Actual Procurement Activity								Source of Funds	A & C (Php)	
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance
300116202304000	Construction / Opening of Calian-Lamidan Bypass Road, Don Marcelino, Davao Occidental (Sect. A Sta. 0+000 – Sta. 3+020, Sect. B Sta. 0+000 – Sta. 2+580)	Yes	Const. Section	Public Bidding	01/08/20	01/10/2020 to 01/16/2020	01/17/20	01/29/2020	01/29/20	01/29/20 to 02/04/20	02/05/20 to 02/11/20	02/13/20	02/21/2020	03/02/20	12/14/20	12/14/21	GAA 2020	96,500,000.00	96,500,000.00
201E0060	Construction / Opening of Calian-Lamidan Bypass Road, Don Marcelino, Davao Occidental (Sect. A Sta. 0+000 – Sta. 3+020, Sect. B Sta. 0+000 – Sta. 2+580)		Const. Section	Public Bidding	96,370,123.08			COA PCE CSO UNION	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19		96,370,123.08	Project awarded and implemented.
Total Allocated Budget of Procurement Activities (Php)																			1,265,665,460.00
Total Contract Price of Procurement Activities Conducted (Php)																			1,159,184,638.01
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																			106,480,821.99

PREPARED BY:

CHERYLL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ASIERICO Y. LLANES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL S. AWA
CHIEF, COMPT. SECTION