



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

ON GOING 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	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation ¹	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total		MODE	CO
201E0003	Construction of Water System at Jose Abad Santos, 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							9,900,000.00		9,900,000.00
201E0008	Construction (Completion) of Two Storey Building (DPWH Standard Design) of Davao Occidental DEO, Brgy. Buhangin, Malita, Davao Occidental	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 02/05/20	02/06/20 to 02/17/20							19,698,000.00		19,698,000.00
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	MODE	CO		Pre-bid Conference ¹	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)							
201E0003	Construction of Water System at Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			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 for Award.
201E0008	Construction (Completion) of Two Storey Building (DPWH Standard Design) of Davao Occidental DEO, Brgy. Buhangin, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE 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 for Award.

PREPARED BY:

CHERYL M. GODDY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. TRAMERIR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AMA
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 BC (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	MODE
201E0037	Asset Preservation – Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) (K1604+000 – K1605+284)	Yes	Const. Section	Public Bidding	12/27/20	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 02/14/20						25,205,600.00		25,205,600.00
201E0042	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao-Little Baguio-Alabal Rd, Malita, Davao Occidental (K1650+725,000 – K1650+785,000)	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						7,938,000.00		7,938,000.00
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	MODE	CO		Pre-Bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance (if applicable)					
201E0037	Asset Preservation – Preventive Maintenance – Rehab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) (K1604+000 – K1605+284)		Const. Section	Public Bidding	0.00			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 for Award.					
201E0042	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide (Construction of Road Slope Protection Structure) Along Davao-Little Baguio-Alabal Rd, Malita, Davao Occidental (K1650+725,000 – K1650+785,000)		Const. Section	Public Bidding	0.00			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 for Award.					

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO J. LERMA JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. DAWA
CHIEF, CONST. SECTION



Republic of the Philippines
Department of Public Works and Highways
Division Office, Marikina City
Buhangin, Marikina, Division Office
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
201E0043	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-Way Jct. Muna-Tiulon- Lagunt-Little Baguio Rd. (K1564+060 – K1564+160)	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						GMA 2019	35,280,000.00		35,280,000.00
201E0044	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-Way Jct. Muna-Tiulon- Lagunt-Little Baguio Rd. (K1564+345 – K1564+395)	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 to 12/02/19	12/03/19 to 12/14/19						GMA 2019	17,640,000.00		17,640,000.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation						Remarks							
				Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)						
201E0043	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-Way Jct. Muna-Tiulon- Lagunt-Little Baguio Rd. (K1564+060 – K1564+160)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	11/11/19 11/11/19 11/11/19 11/11/19	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 11/11/19 11/11/19	11/11/19 11/11/19 11/11/19 11/11/19		Project for Award.						
201E0044	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, H-Way Jct. Muna-Tiulon- Lagunt-Little Baguio Rd. (K1564+345 – K1564+395)	Const. Section	Public Bidding	0.00			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 for Award.						

PREPARED BY:

CHEMIL NINGODUY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. ANA
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/Port of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluator	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
201E0047	Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) (K1677-070 – K1678-634)	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							GAA 2020	45,158,400.00	45,158,400.00
201E0048	Network Development – Off-Carriageway Improvement – Secondary Roads Along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) K1722-200 – K1733-746	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							GAA 2020	43,864,800.00	43,864,800.00
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)							
201E0047	Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) (K1677-070 – K1678-634)	Const. Section	Public Bidding	0.00			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 for Award.	
201E0048	Network Development – Off-Carriageway Improvement – Secondary Roads Along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Glan) K1722-200 – K1733-746	Const. Section	Public Bidding	0.00			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	12/09/19 12/09/19 12/09/19 12/09/19							Project for Award.	

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERNADO M. CAMIGARA
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. MWA
CHIEF COMPLAINT SECTION



Republic of the Philippines
Department of Public Works and Highways
Division Office - Davao Occidental
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)				List of Invited Observers	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
201E0049	Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS Gian) (K1749-500 – K1750-766)	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						GAA 2020	35,280,000.00	35,280,000.00
201E0050	Off-Carriageway Improvement – Tertiary Roads Demolish-Little Baguio-Alabe Road, Upper Tibuling, Malita, Davao Occidental (K1648-400 – K1648-420)	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						GAA 2020	12,348,000.00	12,348,000.00
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 Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							
201E0049	Network Development – Off-Carriageway Improvement – Secondary Roads along Davao-Sarangani Coastal Rd. (Malibag- Malita-JAS-Gian) (K1749-500 – K1750-766)	Const. Section	Public Bidding	0.00			COA PCE 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	12/27/19 12/27/19 12/27/19 12/27/19		Project for Award.				
201E0050	Off-Carriageway Improvement – Tertiary Roads Demolish-Little Baguio-Alabe Road, Upper Tibuling, Malita, Davao Occidental (K1648-400 – K1648-420)	Const. Section	Public Bidding	0.00			COA PKE 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 for Award.				

PREPARED BY:

CHERRYL N. GODOY
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CHECKED BY:

ALBERIO V. LLAMINA, JR.
BAC 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
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
201E0051	Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Albani Road, Upper Tibulog, Malita, Davao Occidental (K1658-000 – K1658-220)	Yes	Cont. 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 12/26/19						GMA 2020	5,468,000.00		6,468,000.00
201E0052	Off-Carriageway Improvement – Tertiary Roads, Demoloc-Little Baguio-Albani Road, Upper Tibulog, Malita, Davao Occidental (S00203MM) (K1658-700 – K1658-480)	Yes	Cont. 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 02/05/20	02/06/20 to 02/17/20						GMA 2020	22,932,000.00		22,932,000.00
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)						
201E0051	Off-Carriageway Improvement – Tertiary Roads Demoloc-Little Baguio-Albani Road, Upper Tibulog, Malita, Davao Occidental (K1658-000 – K1658-220)		Cont. Section	Public Bidding	0.00			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 for Award.						
201E0052	Off-Carriageway Improvement – Tertiary Roads, Demoloc-Little Baguio-Albani Road, Upper Tibulog, Malita, Davao Occidental (S00203MM) (K1658-700 – K1658-480)		Cont. Section	Public Bidding	0.00			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		Project for Award.						

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO O. ILAMDECAR
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL S. BAWA
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 Evaluator's	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE
201E0053	Network Development – Off-Carriageway Improvement – Tertiary Roads Along Highway Jct. Maina-Ticdon-Laguna-Litla Baguio (K1568+500 – K1671+751)	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						GMA 2020	91,771,500.00	91,771,500.00
201E0054	Paving of Unpaved Roads – Tertiary Roads, Upper Tibulog, Malita, Davao Occidental (Sta.1657+433 – Sta.1657+238; Sect.2 Sta.1657+296 – Sta.1657+504; Sect.3 Sta.1662+000 – Sta.1662+200 – Sta.1662+680 – Sta.1663+000)	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 02/05/20	02/06/20 to 02/17/20						GMA 2020	33,437,600.00	33,437,600.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation							Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the AFP)	
201E0053	Network Development – Off-Carriageway Improvement – Tertiary Roads Along Highway Jct. Maina-Ticdon-Laguna-Litla Baguio (K1568+500 – K1671+751)		Const. Section	Public Bidding	Total	MOOE	CO	Let of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Project for Award.	
					0.00			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	12/09/19 12/09/19 12/09/19 12/09/19					Project for Award.	
201E0054	Paving of Unpaved Roads – Tertiary Roads, Upper Tibulog, Malita, Davao Occidental (Sta.1657+433 – Sta.1657+238; Sect.2 Sta.1657+296 – Sta.1657+504; Sect.3 Sta.1662+000 – Sta.1662+200 – Sta.1662+680 – Sta.1663+000)		Const. Section	Public Bidding	0.00			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 for Award.	

PREPARED BY:

CHERYL M. BODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMIAS, JR.
BAC Chairman

APPROVED:

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

MARIADEL P. AYALA
CHIEF-CONST. SECTION



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

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					Pre-Procurement Conference	Add/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
201E0055	Network Development – Paving of Unpaved – Tertiary Roads Along Demoloc- Little Baguio-Alabei Rd. (Sta. 1671+287.423 –Sta.1672+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	12/29/19 to 01/04/20	02/01/20 to 02/10/20						GMA 2020	27,979,000.00		27,979,000.00
201E0057	Widening of Permanent Bridges: Biron 1 Parallel Br. Along Davao-Sarangani Coastal Rd (Mablag-Maita JKS-G), Don Marcelino, 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						GMA 2020	29,155,000.00		29,155,000.00

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)		
201E0055	Network Development – Paving of Unpaved – Tertiary Roads Along Demoloc- Little Baguio-Alabei Rd. (Sta. 1671+287.423 –Sta.1672+000)	Const. Section	Public Bidding	0.00			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	12/05/19 12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19 12/09/19		Projector Award.
201E0057	Widening of Permanent Bridges: Biron 1 Parallel Br. Along Davao-Sarangani Coastal Rd (Mablag-Maita JKS-G), Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			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		Projector Award.	

PREPARED BY:

CHERYLL N. BODAY
BAC Secretariat - Head

CHECKED BY:

ALFERDO S. LAREZ JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL R. AXIA
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 BC (Php)				
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluator	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO	
201E0058	Widening of Permanent Bridges: Biron 2 Parallel Br. Along Davao-Sarangani Coastal Rd (Mablag-Maita JAS-G), Don Marcelino, Davao Occidental	Yes	Cont. 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 12/26/19							GAA 2020	29,155,000.00		29,155,000.00
201E0059	Widening of Permanent Bridges: Talogay Parallel Br. Along Davao-Sarangani Coastal Rd (Mablag-Maita JAS-G), Don Marcelino, Davao Occidental	Yes	Cont. 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 12/26/19							GAA 2020	29,155,000.00		29,155,000.00

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining changes from the ABP)
					Total	MOCE	CO		Let of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)				
201E0058	Widening of Permanent Bridges: Biron 2 Parallel Br. Along Davao-Sarangani Coastal Rd (Mablag-Maita JAS-G), Don Marcelino, Davao Occidental		Cont. Section	Public Bidding	0.00				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					Projector Award.
201E0059	Widening of Permanent Bridges: Talogay Parallel Br. Along Davao-Sarangani Coastal Rd (Mablag-Maita JAS-G), Don Marcelino, Davao Occidental		Cont. Section	Public Bidding	0.00				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					Projector Award.

PREPARED BY:

CHERRYL MAGODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO LLANES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AWMA
CHIEF CONTRACT 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	Ady/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
201E0061	Constructs/Opening of Telle-New A.ago Diversion Road (Sta.0+000 – Sta.4+300 W/ Exception)	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						GAA 2020	49,000,000.00	49,000,000.00
201E0062	Construction / Opening of Tabayon- Caratayan Bypass Road, Jose Abad Santos, Davao Occidental (Sect. A Sta.1742+420 – Sta.1743+997.48, Sect. B Sta.1733+509.07 – Sta.1737+551.39	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 02/05/20	02/06/20 to 02/17/20						GAA 2020	96,500,000.00	96,500,000.00
Code/ PAP	Procurement Program/Project	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)						
201E0061	Constructs/Opening of Telle-New A.ago Diversion Road (Sta.0+000 – Sta.4+300 W/ Exception)	Const. Section	Public Bidding	0.00			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						Projector Award.	
201E0062	Construction / Opening of Tabayon- Caratayan Bypass Road, Jose Abad Santos, Davao Occidental (Sect. A Sta.1742+420 – Sta.1743+997.48, Sect. B Sta.1733+509.07 – Sta.1737+551.39	Const. Section	Public Bidding	0.00			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						Projector Award.	

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO A. ILANING, R.
BAC Chairman

APPROVED:

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

MICHAEL B. ANA
CHIEF OF 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
201E0063	Construction / Opening of Manila-Lais- Besang Diversion Road, Malita, Davao Occidental [Sect. 1 Sta. 0+000 – Sta. 0+780, Sect. 2 Sta. 0+000 – Sta. 2+380]	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 02/05/20	02/06/20 to 02/17/20						GA 2020	49,000,000.00		49,000,000.00
201E0064	Preventive Maintenance – Reliab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Central Rd. (Malibag-Maita-JAS- Glan) (K1619+215 – K1619+957)	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						GA 2020	14,543,200.00		14,543,200.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)						
201E0063	Construction / Opening of Manila-Lais- Besang Diversion Road, Malita, Davao Occidental [Sect. 1 Sta. 0+000 – Sta. 0+780, Sect. 2 Sta. 0+000 – Sta. 2+380]	Const. Section	Public Bidding	0.00			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 for Award.		
201E0064	Preventive Maintenance – Reliab/Reconst/Upgrading of Damaged Paved Rd. – Secondary Roads, Davao- Sarangani Central Rd. (Malibag-Maita-JAS- Glan) (K1619+215 – K1619+957)	Const. Section	Public Bidding	0.00			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	11/28/19 11/28/19 11/28/19 11/28/19						Project for Award.		

PREPARED BY:

CHERYL N. BODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTINO C. LARETE
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AYVA
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 Evaluator	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO	
201E0065	Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Doria Regina, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							GAA 2020	12,987,379.00		12,987,379.00
201E0066	Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Cunasi Elementary School, Santa Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							GAA 2020	12,987,379.00		12,987,379.00
Code/ PAP	Procurement Program/Project	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)								
201E0065	Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Doria Regina, Santa Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/15/20 12/15/20 12/15/20 12/15/20	12/16/20 12/16/20 12/16/20 12/16/20							Projector Award.		
201E0066	Construction Of Modified Standard Dpwh- Deped Two (2) Storey, Four (4) Classroom School Building At Cunasi Elementary School, Santa Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20							Projector Award.		

PREPARED BY:

CHERYN N. GODOY
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL B. AWA
CHIEF, CONSULTATION 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	
20LE0067	Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Ismael Yahya Elementary School, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							GAA 2020	4,923,889.00		4,923,889.00
20LE0068	Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Jose Abad Santos NHS (Marigil Extension), Jose Abad Santos (Tribad), Davao Occidental	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							GAA 2020	4,923,889.00		4,923,889.00
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation										Remarks				
				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)	(Explaining changes from the APP)							
20LE0067	Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Ismael Yahya Elementary School, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20		Project for Award.							
20LE0068	Construction Of Modified Standard Dpwh- Deped One (1) Storey, Two (2) Classroom School Building At Jose Abad Santos NHS (Marigil Extension), Jose Abad Santos (Tribad), Davao Occidental	Const. Section	Public Bidding	0.00			COA PCE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20		Project for Award.							

PREPARED BY:

CHELYN MAGODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LARTE JR.
BAC Chairman

APPROVED:

RODRIGO C. LARTE

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

NICHAE P. AYVA
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	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
20LE0069	Concreting Of Brgy. Tical Feni including Road Slope Protection Structures Tical- Bilibak Road, Tical, Malita, Davao Occidental (Sta.1+400 –Sta.1+564)	Yes	Const. Section	Public Bidding	12/13/19	12/17/2019 to 12/23/19	12/26/19	01/07/20	01/07/20	01/08/20 to 01/10/20	01/10/20 to 01/17/20							9,950,000.00	9,950,000.00
20LE0070	Construction of Multi-Purpose Building (MINI GYM) at Hilario K. Cernal Elementary School, Brgy. Kaulad, Sta. Marita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20						GA 2020	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 APF)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)	
20LE0069	Concreting Of Brgy. Tical Feni including Road Slope Protection Structures Tical- Bilibak Road, Tical, Malita, Davao Occidental (Sta.1+400 – Sta.1+564)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20		Project for evaluation.
20LE0070	Construction of Multi Purpose Building (MINI GYM) at Hilario K. Cernal Elementary School, Brgy. Kaulad, Sta. Marita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		Project for Award.

PREPARED BY:

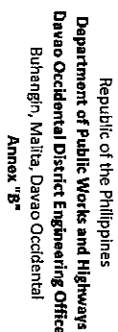
CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMBA JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:
MICHAEL SP. AMA
CHIEF ENGINEER SECTION



Annex "B"

Code/ PAP	Procurement Program/Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (P/P)					
					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	
20LE0071	Construction of Multi Purpose Building (MINI GYM) at Dona Regina Elementary School, Brgy. Basawan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20								1,485,000.00	1,485,000.00	

PREPARED BY:

CHERYN. GODOY
BAC Secretariat - Head

BAC Chairman
ANDY LEWIS JR.

APPROVED:

RODRIGO C. LARETE
District Engineer

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

~~MICHAEL S. ABLE
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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ad's/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
201E0072	Construction of Multi Purpose Building (MINI GYM) at Mamacao Elementary School, Brgy. Mamacao, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20						GAA 2020	1,485,000.00	1,485,000.00
201E0073	Construction of Multi Purpose Building (MINI GYM) at Cumasi Elementary School, Brgy. San Roque, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20						GAA 2020	1,485,000.00	1,485,000.00
201E0072	Construction of Multi Purpose Building (MINI GYM) at Mamacao Elementary School, Brgy. Mamacao, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20					Projector Award.
201E0073	Construction of Multi Purpose Building (MINI GYM) at Cumasi Elementary School, Brgy. San Roque, Sta. Maria, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20					Projector Award.

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERDY V. DAMASCO, JR.
BAC 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
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 B	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
201E0074	Construction of Multi Purpose Building (MINI GYM) at Calsagang Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	02/09/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/25/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20						GAA 2020	1,485,000.00	1,485,000.00
201E0075	Construction of Multi Purpose Building (MINI GYM) at Marcel Elementary School Brgy. Marcel, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/09/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/25/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20						GAA 2020	1,485,000.00	1,485,000.00
Building (MINI GYM) at Calsagang Elementary School																			
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							
201E0074	Construction of Multi Purpose Building (MINI GYM) at Calsagang Elementary School, Brgy. Tanglad, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	Projector Award.				
201E0075	Construction of Multi Purpose Building (MINI GYM) at Marcel Elementary School, Brgy. Marcel, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	Projector Award.				

PREPARED BY:

CHERYL PANGODOY
BAC Secretariat - Head

CHECKED BY:

ALFERINO A. LAMING JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AMA
CHIEF OF 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's/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
201E0076	Construction of Multi Purpose Building (MINI GYM) at John Wilson Elementary School, Brgy. Pangasinan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/07/2020 to 02/13/2020	02/14/20	02/26/2020	02/26/20	02/27/20 to 03/03/20	03/04/20 to 03/13/20						GA 2020	1,485,000.00		1,485,000.00
201E0077	Construction of Multi Purpose Building (MINI GYM) at Ismael Yahya Elementary School, Brgy. Pangasinan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20							GA 2020	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)							
201E0076	Construction of Multi Purpose Building (MINI GYM) at John Wilson Elementary School, Brgy. Pangasinan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20							Project for Award.		
201E0077	Construction of Multi Purpose Building (MINI GYM) at Ismael Yahya Elementary School, Brgy. Pangasinan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20							Project for Award.		

PREPARED BY:

CHERYL PUGODOY
BAC Secretariat - Head

CHECKED BY:

ALBERPOL D. SANTIAGO, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MILHAS P. AWIA
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	Advt/Post of Iib	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
201E0078	Construction of Multi Purpose Building (MINI GYM) at Lafud Elementary School, Brgy. Pangnan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20						GA 2020	1,485,000.00	1,485,000.00
201E0079	Construction of Multi Purpose Building (MINI GYM) at Upper Tictlon Elementary School, Brgy. Tictlon, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20						GA 2020	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
201E0078	Construction of Multi Purpose Building (MINI GYM) at Lafud Elementary School, Brgy. Pangnan, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	Project for Award.
201E0079	Construction of Multi Purpose Building (MINI GYM) at Upper Tictlon Elementary School, Brgy. Tictlon, Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	Project for Award.

PREPARED BY:

CHEMYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO A. LAMIGAN JR.
BAC Chairman

APPROVED:

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

MICHAEL P. ANA
CHIEF, CONS. 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 it Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/Post of B's	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
201E0080	Construction of Multi Purpose Building (MINI GYM) at San Tagos Elementary School, Brgy. Lagunit, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/03/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20						GAA 2020	1,485,000.00		1,485,000.00
201E0081	Construction of Multi Purpose Building (MINI GYM) at Manuel Peralta Elementary School, Brgy. Manuel Peralta, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/03/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20						GAA 2020	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)			
									Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)						
201E0080	Construction of Multi Purpose Building (MINI GYM) at San Tagos Elementary School, Brgy. Lagunit, Malita, Davao Occidental		Const. Section	Public Bidding		MOOE	CO	COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20						Project for Award.	
201E0081	Construction of Multi Purpose Building (MINI GYM) at Manuel Peralta Elementary School, Brgy. Manuel Peralta, Malita, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20						Project for Award.	

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLANA JR.
BAC Chairman

APPROVED:

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

MICHAEL P. AWA
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 the 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	MOOE	CO
201E0082	Construction of Multi Purpose Building (MINI GYM) at Malaway Elementary School, Brgy. Kinangan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20						GMA 2020	1,485,000.00		1,485,000.00
201E0083	Construction of Multi Purpose Building (MINI GYM) at Tubalan Elementary School, Brgy. Tubalan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/10/2020 to 02/16/2020	02/17/20	03/03/2020	03/03/2020	03/04/20 to 03/10/20	03/11/20 to 03/20/20						GMA 2020	1,485,000.00		1,485,000.00
201E0082	Construction of Multi Purpose Building (MINI GYM) at Malaway Elementary School, Brgy. Kinangan, Malita, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20					Project for Award.	
201E0083	Construction of Multi Purpose Building (MINI GYM) at Tubalan Elementary School, Brgy. Tubalan, Malita, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20 02/10/20					Project for Award.	

PREPARED BY:

CHERRYAN RODOY
BAC Secretariat - Head

CHECKED BY:

ALBENZO A. CAMIES JR.
BAC Chairman

APPROVED:

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

MICHAEL B. AWA
CHIEF CONS. 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		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	Funds	Total	MOOE	CO
	201E0094		Const. Section	Public Bidding	02/09/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20						GAA 2020	1,485,000.00		1,485,000.00
	201E0094		Const. Section	Public Bidding	0.00		CO	List of Invited Observers COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20						Projector Award.

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

RODRIGO C. LARETE
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MICHAEL P. AWIA
CHIEF, CONSTRUCTION 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 & 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
201E0085	Construction of Multi Purpose Building (MINI GYM) at Jose Villanueva Elementary School, Brgy. Nueva Villa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/09/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20							1,485,000.00	1,485,000.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)													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)							
201E0085	Construction of Multi Purpose Building (MINI GYM) at Jose Villanueva Elementary School, Brgy. Nueva Villa, Don Marcelino, Davao Occidental	Const. Public Bidding Section	0.00				COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20							Project for Award.	

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

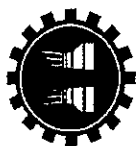
CHECKED BY:

ALBERTO L. LLAMIEG, JR.
BAC 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
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhaangin, Malina, Davao Occidental
Annex "B"

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	A B C (Php)	
					Pre-Procurement Conference	Ad's/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
201E0086	Construction of Multi Purpose Building (MINI GYM) at Palamid Elementary School, Brgy. West Laminan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/03/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20						GA 2020	1,485,000.00	1,485,000.00
201E0087	Construction of Multi Purpose Building (MINI GYM) at Andas Yacon St. Elementary School, Brgy. Mangulibas, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/03/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20						GA 2020	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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)					
201E0086	Construction of Multi Purpose Building (MINI GYM) at Palamid Elementary School, Brgy. West Laminan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20					Project for Award.	
201E0087	Construction of Multi Purpose Building (MINI GYM) at Andas Yacon St. Elementary School, Brgy. Mangulibas, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20					Project for Award.	

PREPARED BY:

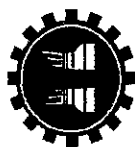
CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO D. LAMIGON JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER
MICHAEL D. ANA
CHIEF, COMPTROLLER 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 the Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advs/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	MOOE	CO
201E0088	Construction of Multi Purpose Building (MINI GYM) at Mangili Elementary School, Brgy. Mangili, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20						GMA 2020	1,485,000.00		1,485,000.00
201E0089	Construction of Multi Purpose Building (MINI GYM) at Adbo Pagagro Elementary School, Brgy. Mapiho, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/05/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20						GMA 2020	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)				
									Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						
201E0088	Construction of Multi Purpose Building (MINI GYM) at Mangili Elementary School, Brgy. Mangili, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00		CO	COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20						Project for Award.	
201E0089	Construction of Multi Purpose Building (MINI GYM) at Adbo Pagagro Elementary School, Brgy. Mapiho, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20						Project for Award.	

PREPARED BY:

CHERYLL GODOY
BAC Secretariat - Head

CHECKED BY:

ALBENZO ALCALA JR.
BAC Chairman

APPROVED:

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

MICHAEL P. AWA
CHIEF, DISTRICT 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
201E0090	Construction of Multi Purpose Building (MAINI GYM), Brgy. Tuhina, Sarangani, Davao Occidental	Yes	Const. Public Bidding Section		02/03/20	02/12/2020 to 02/18/2020	02/19/20	03/04/2020	03/04/20	03/05/20 to 03/11/20	03/12/20 to 03/23/20							1,485,000.00	1,485,000.00	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)													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)						
201E0090	Construction of Multi Purpose Building (MAINI GYM), Brgy. Tuhina, Sarangani, Davao Occidental	Const. Public Bidding Section	0.00				COA PICE CSO UNION	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20	02/11/20 02/11/20 02/11/20 02/11/20					Projector Award.			

PREPARED BY:

CHERRY M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMIG, Jr.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

NICHASEL P. ANA
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 the 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	
201E0091	Construction of Multi Purpose Building (MINI GYM) at Kistasas Elementary School, Brgy. Macol, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20						GAA 2020	1,980,000.00	1,980,000.00		
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)	
201E0091	Construction of Multi Purpose Building (MINI GYM) at Kistasas Elementary School, Brgy. Macol, Malita, Davao Occidental		Const. Public Bidding Section	0.00	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)				Project for Award.			

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

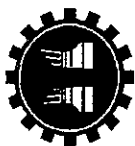
ALBERTO V. LLAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL B. AMA
CHIEF, COMB 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
201E0092	Construction of Multi-Purpose Building (MINI GYM) at Kamugan Elementary School, Brgy. Datu Danawata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20						GA 2020	1,980,000.00	1,980,000.00	

PREPARED BY:

CHERRY N. NGODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LAMENIR
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

MICHAEL P. ALMA
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 it 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 IR	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
201E0093	Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Malabag-Maita J45-G) (S00209MM) K1653+338 - K1655+758, Don Marcelino, Davao Occidental	Yes	Cont. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20						GA 2020	82,025,000.00		82,025,000.00
201E0094	Construction of Road Slope Protection structure along Demolish-Little-Bagulo- Alabal RD (S00203MM) K1649+720 - K1650+090, Malita, Davao Occidental	Yes	Cont. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20						GA 2020	82,025,000.00		82,025,000.00
201E0093	Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Malabag-Maita J45-G) (S00209MM) K1653+338 - K1655+758, Don Marcelino, Davao Occidental		Cont. Section	Public Bidding	0.00		CO	List of Invited Observers	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		Project for Award.	
									PICE	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20				
									CSO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20				
									UNION	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20				
201E0094	Construction of Road Slope Protection structure along Demolish-Little-Bagulo- Alabal RD (S00203MM) K1649+720 - K1650+090, Malita, Davao Occidental		Cont. Section	Public Bidding	0.00			COA PICE CSO UNION	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20		Project for Award.			

PREPARED BY:

CHERYLIN GODOY
BAC Secretariat - Head

CHECKED BY:

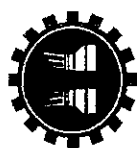
ALBERTITO L. LLAMIEG, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. ANUA
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 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	MODE	CO
201E0095	Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Mablag-Maita-JAS-G) (S00209MN) KI 663+225 - KI 663+595, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/13/20	02/17/2020 to 02/23/2020	02/24/20	03/10/2020	03/10/20	03/11/20 to 03/17/20	03/18/20 to 03/27/20						82,025,000.00	GAA 2020	82,025,000.00	
201E0096	Construction of Multi Purpose Building, Balangana, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/18/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20						78,551,000.00	GAA 2020	78,551,000.00	
201E0095	Construction of Road Slope Protection structure along Davao Sarangani Coastal RD (Mablag-Maita-JAS-G) (S00209MN) KI 663+225 - KI 663+595, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		Project for Award.	
										02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20			
										02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20			
										02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20			
201E0096	Construction of Multi Purpose Building, Balangana, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20	Project for Award.

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO Y. LAMIES, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL S. ANITA
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
201E0097	Construction of Multi Purpose Building, Caburan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	02/28/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	03/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20						GMA 2020	78,551,000.00	78,551,000.00
201E0098	Construction of Multi Purpose Building, Tubulan, Malita, Davao Occidental																		
201E0097	Construction of Multi Purpose Building, Caburan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00														Project for Award.
201E0098	Construction of Multi Purpose Building, Tubulan, Malita, Davao Occidental		Const. Section	Public Bidding	0.00														Project for Award.

PREPARED BY:

CHERYL N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LANTEGON, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:
MICHAEL P. AWMA
CHIEF / PMST 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 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	MOOE
201E0099	Construction of Multi Purpose Building (Cultural Center), South Lamitan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	02/28/20	03/06/2020 to 03/12/2020	03/13/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20					GAA 2020	1,960,000.00	1,960,000.00	
201E0100	Concreting of road Brgy. Tubalan to Brgy. Buhangin, Malita, Davao Occidental (Sta. 0+460 - Sta. 0+910)	Yes	Const. Section	Public Bidding	03/06/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20					GAA 2020	5,390,000.00	5,390,000.00	
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)			
201E0099	Construction of Multi Purpose Building (Cultural Center), South Lamitan, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	Total	MOOE	CO	COA PICE CSO UNION	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			Project for Award.		
201E0100	Concreting of road Brgy. Tubalan to Brgy. Buhangin, Malita, Davao Occidental (Sta. 0+460 - Sta. 0+910)		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20				Project for Award.			

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMIGOSA JR.
BAC Chairman

APPROVED:

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL B. AWA
District Engineer
CHIEF, FINANCE SECTION

RODRIGO C. LARETE



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

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	A.B.C. (Php)		
					Pre-Procurement Conference	Ad's/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
201E0101	Construction of Water System at Brgy. South Lamidan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	03/06/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20						GAA 2020	2,940,000.00		2,940,000.00
201E0102	Repair/Rehabilitation of Road from Sitio Kipabay to Sitio Kleanood Both Marabutan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	03/06/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20						GAA 2020	4,950,000.00		4,950,000.00
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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)							
201E0101	Construction of Water System at Brgy. South Lamidan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20						Project for Award.		
201E0102	Repair/Rehabilitation of Road from Sitio Kipabay to Sitio Kleanood Both Marabutan, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20						Project for Award.		

PREPARED BY:

CHERRIL N. GODDY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LAMERICA, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FULLY AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

CHIEF, COMPLETION SECTION



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhanagin, Malina, 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	MOOE	CO
201E0103	Construction of Water System, Jose Abad Santos, Davao Occidental	Yes	Cont. Section	Public Bidding	03/06/20	03/13/2020 to 03/19/2020	03/20/20	05/26/2020	05/26/20	05/27/20 to 06/03/20	06/04/20 to 06/16/20						CAA 2020	4,950,000.00		4,950,000.00
201E0104	Construction/Opening of road, Skio (Kastanas ES, Brgy. Macol, Malina, Davao Occidental (Sta. 0+000 - Sta. 0+660)	Yes	Cont. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20						CAA 2020	14,850,000.00		14,850,000.00
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 (Explaining changes from the App)			
201E0103	Construction of Water System, Jose Abad Santos, Davao Occidental		Cont. Section	Public Bidding	Total	MOOE	CO		COA PICE CSO UNION	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20 03/17/20					Project for Award.	
201E0104	Construction/Opening of road, Skio (Kastanas ES, Brgy. Macol, Malina, Davao Occidental (Sta. 0+000 - Sta. 0+660)		Cont. Section	Public Bidding	0.00				COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20					Project for Award.	

PREPARED BY:

CHERYL N. GODOY

BAC Secretariat - Head

CHECKED BY:

ALBERTO A. LAMICOR JR.

BAC Chairman

APPROVED:

RODRIGO C. LARETE

District Engineer

FURNISHED IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. ANA
CHIEF, POWER SECTION



Republic of the Philippines
Department of Public Works and Highways
Davao Occidental District Engineering Office
Buhangin, Malina, 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	Add/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
201E0105	Concreting of Road, Sitio Kagampang Brgy. to Brgy. Fells, Malita, Davao Occidental (Sta. 0 + 000 - Sta. 0+500)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20					GMA 2020	5,3900,00.00	5,3900,00.00
201E0106	Construction of Road at Baudista Boulevard to Sitio Dolagan, Brgy. Fishing Village, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+700, Sect. B - Sta. 0+000 - Sta. 0+480)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20					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								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)			
201E0105	Concreting of Road, Sitio Kagampang Brgy. to Brgy. Fells, Malita, Davao Occidental (Sta. 0 + 000 - Sta. 0+500)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project for Award.	
201E0106	Construction of Road at Baudista Boulevard to Sitio Dolagan, Brgy. Fishing Village, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+700, Sect. B - Sta. 0+000 - Sta. 0+480)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project for Award.	

PREPARED BY:

CHRISTINE N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO S. LAMERON JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MARILYN P. ANA
CHIEF, DIST. 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 the Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/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
20LE0107	Construction of Road at Sitio Kibukakan, Brgy. Culaman, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+510, Sect. B - Sta. 0+510 - Sta. 0+460, Sect. C - Sta. 0+460 - Sta. 0+360)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20					GAA 2020	14,700,000.00	14,700,000.00
20LE0108	Construction/Opening of road, Brgy. Pangan to Sarawagon ES Sitio Sarawagon, Brgy. Pangan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20					GAA 2020	19,800,000.00	19,800,000.00
20LE0107	Construction of Road at Sitio Kibukakan, Brgy. Culaman, Malita, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+510, Sect. B - Sta. 0+510 - Sta. 0+460, Sect. C - Sta. 0+460 - Sta. 0+360)		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project for Award.	
20LE0108	Construction/Opening of road, Brgy. Pangan to Sarawagon ES Sitio Sarawagon, Brgy. Pangan, Malita, Davao Occidental		Const. Section	Public Bidding	0.00				COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20			Project for Award.	

PREPARED BY:

CHERYL V. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBENO V. LLAMAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FURNISHED IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. BAYA
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
201E0109	Construction/Opening of road Sfto. Balabayo to Nawan ES, Brgy. Pangin, Malita, Davao Occidental (Sta. 0+000 - Sta. 1 + 540)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20						CAA 2020	14,850,000.00	14,850,000.00
201E0110	Construction of Drainage System, Brgy. Basawan, Sta. Maria, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+450)	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20						CAA 2020	4,900,000.00	4,900,000.00

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)		
201E0109	Construction/Opening of road Sfto. Balabayo to Nawan ES, Brgy. Pangin, Malita, Davao Occidental (Sta. 0+000 - Sta. 1 + 540)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20		Project for Award.		
201E0110	Construction of Drainage System, Brgy. Basawan, Sta. Maria, Davao Occidental (Sect. A - Sta. 0+000 - Sta. 0+450)	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20		Project for Award.		

PREPARED BY:

CHERYL M. GODOY
BAC Secretariat - Head

CHECKED BY:

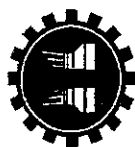
ALBERTO LLAMIEGO JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL B. AYALA
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	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
201E0111	Construction of Benjamin V. Bautista Gymnasium, Kinanga, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/05/20	05/07/2020 to 05/13/2020	05/14/20	05/27/2020	05/27/20	05/28/20 to 06/03/20	06/04/20 to 06/16/20						GA 2020	49,500,000.00	49,500,000.00
201E0112	Construction of road at sitio lafeud, Brgy. Pangan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20						GA 2020	14,700,000.00	14,700,000.00
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)	
	201E0111				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)					
	Construction of Benjamin V. Bautista Gymnasium, Kinanga, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20	05/05/20 05/05/20 05/05/20 05/05/20						Projector Award.	
	201E0112							COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20						Projector Award.	

PREPARED BY:

CHERYN GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTOY LLAMEGRAR
BAC Chairman

APPROVED:

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

WILFREDO P. AYALA
CHIEF, COST. 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
201E0113	Construction of multi-purpose building at boy scout campsite, Brig. Lawa, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20					GAA 2020	4,950,000.00		4,950,000.00
201E0114	Asphalting inside sparmat campus, Brig. Buhangin, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20					GAA 2020	1,470,000.00		1,470,000.00
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)				
201E0113	Construction of multi-purpose building at boy scout campsite, Brig. Lawa, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project for Award.			
201E0114	Asphalting inside sparmat campus, Brig. Buhangin, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project for Award.			

PREPARED BY:

CHERYLL GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO S. SANTIAGO, JR.
BAC Chairman

APPROVED:

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

MICHAEL P. ANIA
CHIEF, ADMIN. SEC. ROOM



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 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	MOOE	CO	
20LE0115	Construction of Road, Brgy. Fishing Village proper Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20							GA 2020	18,620,000.00		18,620,000.00
20LE0116	Rehabilitation of multi-purpose building (brgy. hall), Brgy. South Lamlan, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20							GA 2020	2,940,000.00		2,940,000.00

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)	
20LE0115	Construction of Road, Brgy. Fishing Village proper Malita, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	Project for Award.	
20LE0116	Rehabilitation of multi-purpose building (brgy hall), Brgy. South Lamlan, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	Project for Award.	

PREPARED BY:

CHEMIL M. GODOY

BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMES JR.

BAC Chairman

APPROVED:

RODRIGO C. LARETE

District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL D. ANA
CHIEF, DIST. 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	MCOE	CO
201E0117	Construction of multi-purpose building, Brgy. Balangonan, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20						GAA 2020	49,500,000.00		49,500,000.00
201E0118	Construction and/or repair/rehabilitation of multi-purpose building, Brgy. Laya, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20						GAA 2020	2,970,000.00		2,970,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Total	MCOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)						
201E0117	Construction of multi-purpose building, Brgy. Balangonan, Jose Abad Santos, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project for Award.					
201E0118	Construction and/or repair/rehabilitation of multi-purpose building, Brgy. Laya, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20			Project for Award.					

PREPARED BY:

CHEBYN. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO. RAMOS JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER;
MICHAEL P. AWLA
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
20LE0119	Construction of road from brgy. pinabalan to sitio mote, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20						GAA 2020	4,950,000.00	4,950,000.00
20LE0120	Construction of Provincial legislative Building, Brgy. Felis, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	05/06/20	05/08/2020 to 05/14/2020	05/15/20	05/28/2020	05/28/20	05/29/20 to 06/04/20	06/05/20 to 06/17/20						GAA 2020	99,000,000.00	99,000,000.00
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-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)					
20LE0119	Construction of road from brgy. pinabalan to sitio mote, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20		Project for Award.					
20LE0120	Construction of Provincial legislative Building, Brgy. Felis, Malita, Davao Occidental		Const. Section	Public Bidding	0.00			COA PICE CSO UNION	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20	05/06/20 05/06/20 05/06/20 05/06/20		Project for Award.					

PREPARED BY:

CHERYL M. GODDY
BAC Secretariat - Head

CHECKED BY:

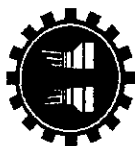
ALBERTO V. LLAVERIA JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL S. P. AWMA
CHIEF OF STATION



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	MOOE	CO
201E0121	Construction of Rainwater Collection System (Stainless Steel Horizontal Tank)	Yes	Maint. Section	Public Bidding	05/27/20	05/29/2020 to 06/04/2020	06/05/20	06/17/2020	06/17/20	06/18/20 to 06/24/20	06/25/20 to 07/07/20						GA 2020	4,086,775.00		4,086,775.00
201E0122																				
201E0122	Repair/Maintenance of Buhangin Flood Control, Malilla, Davao Occidental (Sta. 0+000.00 - Sta. 0+045.00)	Yes	Maint. Section	Public Bidding	06/17/20	06/18/2020 to 06/24/2020	06/25/20										GA 2020	2,000,000.00		2,000,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						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			
201E0121	Construction of Rainwater Collection System (Stainless Steel Horizontal Tank)	Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20			Project Post Qualification On-going	
201E0122							COA PICE CSO UNION	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20			Project for Bidding	

PREPARED BY:

CHERYL N. GODDY
BAC Secretariat - Head

CHECKED BY:

ALBERTO L. LARAY JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AWA
CHIEF COMST. 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	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
20160123	Repair/Maintenance of Lava Flood Control, Don Marcelino, Davao Occidental (Sta. 0+000.00 - Sta. 0+083.00 LS)	Yes	Maint. Section	Public Bidding	06/17/20	06/18/2020 to 06/24/2020	06/25/20										GAA 2020	1,500,000.00	1,500,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)													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)					
20160123	Repair/Maintenance of Lava Flood Control, Don Marcelino, Davao Occidental (Sta. 0+000.00 - Sta. 0+083.00 LS)		Maint. Section	Public Bidding	0.00			COA PICE CSO UNION	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20					Project for bidding.	
Total Allocated Budget of On-going Procurement Activities (Php)																		1,654,038,411.00	

PREPARED BY:

CHERRY N. GODOY
BAC Secretariat - Head

CHECKED BY:

ALBERTO V. LLAMIAS, JR.
BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

MICHAEL P. AYVA
CHIEF, CONST. SECTION