



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, 2023

ON-GOING PROJECTS (Civil Works)

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	Adv/Post of IB	Pre bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
3001012000001000	23LE0075 Construction 1STY 2CL School Building Datu Tawang Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23					DepED 2023	5,200,000.00		5,200,000.00
3001012000001000	23LE0076 Construction 1STY 2CL School Building Quiapo Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23					DepED 2023	5,200,000.00		5,200,000.00

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)		
23LE0075	Construction 1STY 2CL School Building Datu Tawang Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023				Project awarded.
23LE0076	Construction 1STY 2CL School Building Quiapo Elementary School, Jose Abad Santos (Trinidad), Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023				Project awarded.

PREPARED BY:

EMMA LINDA CARAÑO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO A. ABEN
District Engineer



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

As of June 30, 2023

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	Date of Bids Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	23LE0077 Construction 1STY 2CL School Building Malita Central Elementary School, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23					DepEd 2023	4,750,000.00		4,750,000.00
300101200001000	23LE0078 Construction 1STY 2CL School Building Buhangin National High School, Malita, Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23					DepEd 2023	4,750,000.00		4,750,000.00

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	
	23LE0077 Construction 1STY 2CL School Building Malita Central Elementary School, Malita, Davao Occidental		Const. Section				COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project awarded.	
	23LE0078 Construction 1STY 2CL School Building Buhangin National High School, Malita, Davao Occidental		Maint. Section				COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project awarded.	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretarial Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. OCHOA
District Engineer



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

As of June 30, 2023

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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	23LE0079 Construction 1STY 2CL School Building Leonila Limboran Elementary School, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	05/29/2023	05/31/2023 to 06/06/2023	06/07/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023 to 06/22/2023	06/23/23	06/23/23					DepEd 2023	4,747,034.94		4,747,034.94
300101200001000	23LE0080 Construction 1STY SCL School Building Babak PS, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	06/13/2023	06/15/2023 to 06/21/2023	06/22/2023											DepEd 2023	10,639,890.72		10,639,890.72

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 A/P/P	
23LE0079	Construction 1STY 2CL School Building Leonila Limboran Elementary School, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023	05/31/2023 05/31/2023 05/31/2023 05/31/2023			Project awarded.	
23LE0080	Construction 1STY SCL School Building Babak PS, Sta. Maria, Davao Occidental	Maint. Section	Public Bidding				COA PICE CSO UNION	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023			For Bidding.	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO S. AREN
District Engineer



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

As of June 30, 2023

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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	23LE0081 Construction 1STY 2CL School Building Doña Regina ES, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	06/06/2023	06/07/2023 to 06/13/2023	06/20/2023											DepEd 2023	4,747,034.94		4,747,034.94
300101200001000	23LE0082 Construction 1STY 5CL School Building Buca Integrated School, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	06/13/2023	06/15/2023 to 06/21/2023	06/22/2023											DepEd 2023	10,639,890.72		10,639,890.72

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 Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	(Explaining changes from the APP)	
	23LE0081 Construction 1STY 2CL School Building Doña Regina ES, Sta. Maria, Davao Occidental	Const. Section	Public Bidding				COA PICE CSO UNION	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023			For Bidding.	
	23LE0082 Construction 1STY 5CL School Building Buca Integrated School, Sta. Maria, Davao Occidental	Maint. Section	Public Bidding				COA PICE CSO UNION	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023 06/15/2023			For Bidding.	

PREPARED BY:

EMMA LINDA LARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO L. ARS
District Engineer



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

As of June 30, 2023

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	Date of Rac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300101200001000	231E0083 Construction 1STY 2CL School Building Mabila Central Elementary School, Sarangani, Davao Occidental	No	Const. Section	Public Bidding	06/06/2023	06/07/2023 to 06/13/2023	06/20/2023											DepED 2023	5,350,000.00		5,350,000.00
300101200001000	231E0084 Construction 1STY 2CL School Building Mariano Peralta National High School, Malita, Davao Occidental	No	Const. Section	Public Bidding	06/06/2023	06/07/2023 to 06/13/2023	06/20/2023											DepED 2023	4,750,000.00		4,750,000.00

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)	
	231E0083 Construction 1STY 2CL School Building Mabila Central Elementary School, Sarangani, Davao Occidental		Const. Section	Public Bidding				COA PICE CSO UNION	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023			For Bidding.		
	231E0084 Construction 1STY 2CL School Building Mariano Peralta National High School, Malita, Davao Occidental		Maint. Section	Public Bidding				COA PICE CSO UNION	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023			For Bidding.		

PREPARED BY:

EMMA LINDA CARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO M. MARIAS
District Engineer



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

As of June 30, 2023

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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300205100015000	23LE0085 Construction Of Rainwater Collection System (RWCS) Stainless Steel Horizontal Tank, Ismael Kahya Elementary School, Malita, Davao Occidental; Ernesto Lopez National High School, Malita, Davao Occidental; Tomas Lim Alcorido Sr. National High School, Malita, Davao Occidental; Fishing Village Comprehensive National High School – Macol Extension, Malita, Davao Occidental; Gaspar Damwata National High School, Malita, Davao Occidental; Thomas Johnson Elementary School, Don Marcelino, Davao Occidental	No	Maint. Section	Public Bidding	06/29/2023	06/30/2023												MOOE 2023	2,316,000.00		2,316,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		Remarks (Explaining changes from the APP)
					Total	MOOE	CO									
	23LE0085 Construction Of Rainwater Collection System (RWCS) Stainless Steel Horizontal Tank, Ismael Kahya Elementary School, Malita, Davao Occidental; Ernesto Lopez National High School, Malita, Davao Occidental; Tomas Lim Alcorido Sr. National High School, Malita, Davao Occidental; Fishing Village Comprehensive National High School – Macol Extension, Malita, Davao Occidental; Gaspar Damwata National High School, Malita, Davao Occidental; Thomas Johnson Elementary School, Don Marcelino, Davao Occidental		Maint. Section	Public Bidding				COA	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023			For Bidding.
							PICE	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023				
							CSO	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023				
							UNION	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023				
Total Allocated Budget of Procurement Activities (Php)																63,089,851.32

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. BUSTO
District Engineer



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

As of June 30, 2023

COMPLETED PROJECTS (Civil Works)

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	Date of Bid Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310102101420000	23LE0001 Asset Preservation-Preventive Maintenance - Secondary Roads - Davao-Sarangani Coastal Road (Malalag, Malita-Jas.GI, K1664 + 600 - K1665 + 388, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/01/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022 to 01/03/2023	01/05/2023 to 01/10/2023	01/30/23	01/30/23	02/03/23	02/08/23	06/16/23	06/15/2024	GAA 2023	15,797,600.00		15,797,600.00
310105100972000	23LE0002 Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Davao Sarangani Coastal Road (Malalag, Malita JAS-GI, K1671 + 700 - K1673 + 000, K1675 + 130 - K1675 + 438, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/01/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 to 01/03/2023	01/05/2023 to 01/10/2023	01/30/23	01/30/23	02/03/23	02/08/23	06/16/23	06/15/2024	GAA 2023	40,121,200.00		40,121,200.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						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			
	23LE0001 Asset Preservation-Preventive Maintenance - Secondary Roads - Davao-Sarangani Coastal Road (Malalag, Malita-Jas.GI, K1664 + 600 - K1665 + 388, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	15,787,358.02		COA PICE CSO UNION	12/01/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022			Project Awarded and Implemented	
	23LE0002 Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Davao Sarangani Coastal Road (Malalag, Malita JAS-GI, K1671 + 700 - K1673 + 000, K1675 + 130 - K1675 + 438, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	40,111,197.95		COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO A. CABRERA
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement Yes?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec.	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance			
310105160973000	231E0003 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao- Sarangani Coastal Rd (Malalag, Malita- las G), K1689 + 000 - K1691 + 000, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022	01/30/23	01/30/23	02/03/23	02/08/23	06/25/23	06/24/24	GAA 2023	46,094,300.00		46,094,300.00
310105161012000	231E0004 Asset Preservation - Rehabilitation / Reconstruction / Upgrading Of Damaged Paved Roads – Tertiary Roads – H-Way Jct. Mana-Ticulon-Lagunit- Little Baguio Rd., Malita, Davao Occidental (K1659+506-K1659+705)	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022	01/30/2023	01/30/2023	02/03/2023	02/08/2023	03/12/23	03/11/2024	GAA 2023	4,463,900.00		4,463,900.00

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			
231E0003	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Davao- Sarangani Coastal Rd (Malalag, Malita- las G), K1689 + 000 - K1691 + 000, Don Marcelino, Davao Occidental	Const. Section	Public Bidding	46,088,300.00		46,088,300.00	COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022			Project Awarded and Implemented	
231E0004	Asset Preservation - Rehabilitation / Reconstruction / Upgrading Of Damaged Paved Roads – Tertiary Roads – H-Way Jct. Mana-Ticulon-Lagunit- Little Baguio Rd., Malita, Davao Occidental (K1659+506-K1659+705)	Const. Section	Public Bidding	4,453,892.53		4,453,892.53	COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. BACAL
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
330109101241000	23LE0005 Asset Preservation- Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide - Tertiary Roads Demokoc - Little Baguio - Alabell Rd., - K1650-350, K1650-370, K1650-670 K1650-640, K1651-700 K1651-720, K1652-000, K1652-020 Upper Tibolog, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/26/2022 to 12/26/2022	03/01/23	03/07/23	03/14/2023	03/15/23	11/07/23	11/06/24	CAA 2023	96,499,035.00		96,499,035.00

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)	
23LE0005	Asset Preservation- Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide - Tertiary Roads Demokoc - Little Baguio - Alabell Rd., - K1650-350, K1650-370, K1650-670 K1650-640, K1651-700 K1651-720, K1652-000, K1652-020 Upper Tibolog, Malita, Davao Occidental	Const. Section	Public Bidding	96,489,064.90		96,489,064.90	COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022					Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARASO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. ARASO
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
310109101410000	Asset Preservation - Rehabilitation/ Reconstruction of Roads With Slips, Slope Collapse, And Landslide - Tertiary Roads, Demoloc Little Baguio-Alabell Rd., K1660 + 750 - K1660 + 903, K1660 + 943 - K1660 + 993, Kakikan, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022 to 01/03/2023	01/30/23	01/30/23	02/03/2023	02/08/23	08/12/23	08/11/24	GAA 2023	49,000,000.00		49,000,000.00
310109101409000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide Along H Way Jct Mana-Ticulon-Lagumit Little Baguio Road, K1670 + 320 - K1670 + 370, K1670 + 400 - K1670 + 480, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022 to 01/03/2023	01/30/2023	01/30/2023	02/03/2023	02/08/2023	08/13/23	08/12/2024	GAA 2023	34,048,140.00		34,048,140.00

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			
231E0006	Asset Preservation - Rehabilitation/ Reconstruction of Roads With Slips, Slope Collapse, And Landslide - Tertiary Roads, Demoloc Little Baguio-Alabell Rd., K1660 + 750 - K1660 + 903, K1660 + 943 - K1660 + 993, Kakikan, Malita, Davao Occidental	Const. Section	Public Bidding	48,989,945.06		48,989,945.06	COA PCE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Project Awarded and Implemented
231E0007	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide Along H Way Jct Mana-Ticulon-Lagumit Little Baguio Road, K1670 + 320 - K1670 + 370, K1670 + 400 - K1670 + 480, Malita, Davao Occidental	Const. Section	Public Bidding	34,038,137.48		34,038,137.48	COA PCE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Project Awarded and Implemented

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

APPROVED:

RODRIGO A. ABAY
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project		PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Remarks				
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection/ Acceptance	[Explaining changes from the APP]		
3102041010302000	23LE0008 Network Development-Construction of Concrete Road- Mana-Lais-Besang Bypass Road, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022 to 01/03/2023	01/05/2023 to 1/10/2023	02/20/23	02/20/23	03/02/2023	03/03/23	07/31/23	07/30/24	GAA 2023	55,005,000.00		55,005,000.00
310204101708000	23LE0009 Network Development-Construction of Concrete Road- Talagutong-Baluntaya- Ticulon-Little Baguio Diversion Road, Don Marcelino, Davao Occidental	Yes	Const. Section	Public Bidding	12/01/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 to 01/03/2023	01/05/2023 to 01/10/2023	01/30/2023	01/30/2023	02/01/2023	02/08/2023	05/30/23	05/29/24	GAA 2023	29,400,000.00		29,400,000.00

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]	
23LE0008	Network Development-Construction of Concrete Road- Mana-Lais-Besang Bypass Road, Malita, Davao Occidental		Const. Section	Public Bidding	54,989,993.14		54,989,993.14	COA PICE CSO UNION	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022			Project Awarded and Implemented		
23LE0009	Network Development-Construction of Concrete Road-Talagutong-Baluntaya- Ticulon-Little Baguio Diversion Road, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	29,388,998.83		29,388,998.83	COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Project Awarded and Implemented		

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BAC Chairman

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District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project		PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Remarks				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	(Explaining changes from the APP)			
310205108852000	23LE0010		Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/29/2022 to 01/03/2023	01/05/2023 to 1/10/2023	02/20/23	02/20/23	03/02/2023	03/03/23	01/06/24	01/05/25	GAA 2023	125,450,000.00		125,450,000.00	
310206100144000	23LE0011		Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022 to 01/03/2023	01/30/2023	01/30/2023	02/03/2023	02/08/2023	06/21/23	06/20/24	GAA 2023	43,242,500.00		43,242,500.00

Code/ PAP	Procurement Program/Project		PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					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			
23LE0010	Network Development- Construction of Missing Links- Demoloc- Little Baguio- Alabel Road, Malita, Davao Occidental		Const. Section	Public Bidding	125,420,219.05		125,420,219.05	COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Project Awarded and Implemented	
23LE0011	Network Development-Off Carriageway Improvement- Secondary Roads Davao- Sarangani Coastal Rd. (Malalag- Malita- Jas- G) K1697+522 K1699+300, Don Marcelino, Davao Occidental		Const. Section	Public Bidding	43,232,498.98		43,232,498.98	COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat - Head

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RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. BRETTE
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement a)?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Advs/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Bid	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance			
11020810045000	23LE0012 Network Development-Off Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malta- Jas-G), Jose Abad Santos, Davao Occidental (K1746 + 800 – K1748 + 200, K1748+700-K1749+200), Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022	01/30/23	01/30/23	02/03/2023	02/08/23	06/27/23	06/26/24	47,487,860.00		47,487,860.00	
11020810046000	23LE0013 Network Development-Off Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malta- Jas-G), Jose Abad Santos, Davao Occidental (K1757 + 300 – K1760 + 000)	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022	02/20/2023	02/20/2023	03/02/2023	03/03/2023	08/09/23	08/08/24	65,137,500.00		65,137,500.00	

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					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		
23LE0012	Network Development-Off Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malta- Jas-G), Jose Abad Santos, Davao Occidental (K1746 + 800 – K1748 + 200, K1748+700-K1749+200), Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	47,456,250.86		47,456,250.86	COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022		Project Awarded and Implemented	
23LE0013	Network Development-Off Carriageway Improvement-Secondary Roads Davao- Sarangani Coastal Rd. (Malalag-Malta- Jas-G), Jose Abad Santos, Davao Occidental (K1757 + 300 – K1760 + 000)	Const. Section	Public Bidding	65,086,990.99		65,086,990.99	COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022		Project Awarded and Implemented	

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EMMA LINDA LARAÑO
BAC Secretariat - Head

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RANULFO A. FLORES
BAC Chairman

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RODRIGO C. LARREA
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early procurement est?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310208100546000	23LE0014 Network Development- Off-Carriageway Improvement - Secondary Roads Davao- Sarangani Coastal Rd. (Malalag, Malita- JAS G), K1761 + 134 - K1762 + 800, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 to 1/3/2023	01/05/2023 to 01/10/2023	01/30/23	01/30/23	02/03/2023	02/08/23	06/17/23	06/16/24	GAA 2023	40,814,060.00		40,814,060.00
310208100547000	23LE0015 Network Development- Off- Carriageway Improvement- Secondary Roads Davao-Sarangani Coastal Rd. (Malalag, Malita- Jas G) K1766+000- K1767+800, Jose Abad Santos, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/01/2022	12/19/2022	12/19/2022	12/20/2022 to 12/26/2022	12/27/2022 to 1/3/2023	01/30/2023	01/30/2023	02/03/2023	02/08/2023	06/22/23	06/21/2024	GAA 2023	44,100,000.00		44,100,000.00

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			
23LE0014	Network Development- Off Carriageway Improvement - Secondary Roads Davao- Sarangani Coastal Rd. (Malalag, Malita- JAS-G), K1761 + 134 - K1762 + 800, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	40,804,054.97		40,804,054.97	COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Project Awarded and Implemented	
23LE0015	Network Development- Off- Carriageway Improvement- Secondary Roads Davao-Sarangani Coastal Rd. (Malalag, Malita-Jas-G) K1766+000- K1767+800, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	44,089,993.82		44,089,993.82	COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Project Awarded and Implemented	

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EMMA LINDA A. ARAÑO
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District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement mt?	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	Date of Bac Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
310208100486000	23LE0016 Network Development Off-Carriageway Improvement Secondary Roads Davao Sarangani Coastal Rd. (Malalag, Malita- Jas-G), Jose Abad Santos, Davao Occidental K1770 + 600 – K1773 + 000	Yes	Const. Section	Public Bidding	11/03/2022	11/04/2022 to 11/10/2022	11/14/2022	11/28/2022	11/29/2022	11/29/2022 to 12/05/2022	12/06/2022 to 12/09/2022	02/20/23	02/20/23	03/02/2023	03/03/23	08/02/23	08/01/24		57,900,000.00		57,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					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		
23LE0016	Network Development Off-Carriageway Improvement Secondary Roads Davao- Sarangani Coastal Rd. (Malalag, Malita- Jas-G), Jose Abad Santos, Davao Occidental K1770 + 600 – K1773 + 000	Const. Section	Public Bidding	57,869,722.66		57,869,722.66	COA PICE CSO UNION	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022		Project Awarded and Implemented	

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BAC Chairman

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RODRIGO C. GABITE
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement etc?	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	Date of Bar Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
320101109421000	23LE0017 Construction of Concrete Revetment (RC Cut-Off Wall), Pangian Flood Control, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/26/2023	02/01/2023 to 02/07/2023	02/08/2023	03/14/2023	03/14/2023	03/15/2023 to 03/17/2023	03/20/2023 to 03/21/2023	03/28/23	03/28/23	03/31/2023	04/04/23	11/02/23	11/01/24	GAA 2023	86,850,000.00		86,850,000.00
320101109424000	23LE0018 Construction of Concrete Revetment (RC Cut-Off Wall), Pongpong Flood Control, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	02/08/2023 to 2/13/2023	02/14/2023 to 02/20/2023	03/07/2023	03/07/2023	03/14/2023	03/15/2023	10/04/23	10/03/2024	GAA 2023	77,200,000.00		77,200,000.00

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			
23LE0017	Construction of Concrete Revetment (RC Cut-Off Wall), Pangian Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	86,840,559.07		86,840,559.07	COA PICE CSO UNION	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023			Project Awarded and Implemented	
23LE0018	Construction of Concrete Revetment (RC Cut-Off Wall), Pongpong Flood Control, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	77,189,371.31		77,189,371.31	COA PICE CSO UNION	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023			Project Awarded and Implemented	

PREPARED BY:

EMILYNDA F. ARANO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. FLORES
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not	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	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
330101109435000	23LE0019 Construction of Concrete Retevment, Felis Flood Control, Malita, Davao Occidental	No	Const. Section	Public Bidding	01/26/2023	02/01/2023 to 02/07/2023	02/08/2023	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022	03/28/23	03/28/23	03/31/2023	04/04/23	11/02/23	11/01/24	GAA 2023	86,850,000.00		86,850,000.00
330101109423000	23LE0020 Construction of Concrete Retevment, Lawa, Flood Control , Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	01/13/2023	01/17/2023 to 01/23/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023 to 02/13/2023	02/14/2023 to 02/20/2023	03/07/2023	03/07/2023	03/14/2023	03/15/2023	10/04/23	10/03/2024	GAA 2023	77,200,000.00		77,200,000.00

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)	
23LE0019	Construction of Concrete Retevment, Felis Flood Control, Malita, Davao Occidental	Const. Section	Public Bidding	86,841,032.91		86,841,032.91	COA PICE CSO UNION	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023		Project Awarded and Implemented
23LE0020	Construction of Concrete Retevment, Lawa, Flood Control , Don Marcelino, Davao Occidental	Const. Section	Public Bidding	77,189,414.06		77,189,414.06	COA PICE CSO UNION	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023 01/16/2023		Project Awarded and Implemented

PREPARED BY:

EMMA LINDAT ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO S. SANTI
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement or?	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Adv/Post	Pre-bid	Eligibility	Sub Open	Bid	Post	Date of Bar	Notice of	Contract	Notice to	Delivery /	Inspection/				
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommendation Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO
330101199410000	23LE0021 Construction of Concrete Revetment, Luzayon Flood Control, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	01/26/2023	02/01/2023 to 02/07/2023	02/08/2023	03/14/2023	03/14/2023	03/15/2023 to 03/17/2023	03/20/2023 to 03/23/2023	03/28/23	03/28/23	03/31/2023	04/04/23	12/11/23	12/16/24	GAA 2023	77,200,000.00		77,200,000.00
300101101429000	23LE0022 Construction/Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental (Sta. 27+377.049 Sta 28+577.049)	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022	01/30/2023	01/30/2023	02/03/2023	02/08/2023	05/30/23	05/29/24	GAA 2023	29,400,000.00		29,400,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
23LE0021	Construction of Concrete Revetment, Luzayon Flood Control, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	77,190,014.14		77,190,014.14	COA PICE CSO UNION	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023	01/31/2023 01/31/2023 01/31/2023 01/31/2023			Project Awarded and Implemented
23LE0022	Construction/Improvement of Access Road Leading to Balut Island Circumferential Road, Sarangani, Davao Occidental (Sta. 27+377.049 Sta 28+577.049)	Const. Section	Public Bidding	29,389,052.21		29,389,052.21	COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022			Project Awarded and Implemented

PREPARED BY:

EMMA LINDAY APARNO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO S. BAYEN
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement #1?	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	Date of Rec ommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
100321104409000	23110023 Construction of Road at Barangay San Isidro, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022 to 01/01/2023	01/05/2023 to 01/10/2023	01/30/23	01/30/23	02/03/2023	02/08/23	05/15/23	05/14/24	CAA 2023	19,800,000.00		19,800,000.00

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				
23110023	Construction of Road at Barangay San Isidro, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	19,789,775.84		19,789,775.84	COA PCE CSO UNION	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022 12/01/2022				Project Awarded and implemented	

PREPARED BY:

EMMANUEL BRANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

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RODRIGO MARTIN
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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, 2023

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	Date of Boc Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30022104407000	23LE0024 Construction of Road at Sitio Agik-ik, Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022	01/30/23	01/30/23	02/03/2023	02/08/23	04/03/23	04/02/24	GAA 2023	9,900,000.00		9,900,000.00
30022104410000	23LE0025 Construction of Road, Sitio Malaway, Barangay Lais, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022	01/30/2023	01/30/2023	02/03/2023	02/08/2023	04/03/23	04/02/24	GAA 2023	9,900,000.00		9,900,000.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)							
23LE0024	Construction of Road at Sitio Agik-ik, Barangay Datu Danwata, Malita, Davao Occidental		Const. Section	Public Bidding	9,894,883.03		9,894,883.03	COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022			Project Awarded and Implemented						
23LE0025	Construction of Road, Sitio Malaway, Barangay Lais, Malita, Davao Occidental		Const. Section	Public Bidding	9,897,855.32		9,897,855.32	COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022			Project Awarded and Implemented						

PREPARED BY:

EMMA DINDALARAÑO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. SANTOS
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adh/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300225101440000	23110026 Construction of Concrete Retention along Bolla Bito-Mana Diversion Road, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022	01/30/23	01/30/23	02/03/2023	02/08/23	07/01/23	07/02/24	GAA 2023	19,800,000.00		19,800,000.00
300225101440000	23110027 Construction of Concrete Retention at Barangay Kidlapong, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/07/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 to 01/01/2023	01/05/2023 to 01/10/2023	01/30/2023	01/30/2023	02/03/2023	02/08/2023	06/10/23	06/09/24	GAA 2023	14,850,000.00		14,850,000.00

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)	
23110026	Construction of Concrete Retention along Bolla-Bito-Mana Diversion Road, Malita, Davao Occidental	Const. Section	Public Bidding	19,789,822.44		19,789,822.44	COA PICL CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022		Project Awarded and Implemented	
23110027	Construction of Concrete Retention at Barangay Kidlapong, Malita, Davao Occidental	Const. Section	Public Bidding	14,834,998.83		14,834,998.83	COA PICL CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022		Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Head

CHECKED BY:

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BAC Chairman

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District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	is this Early Procurement etc?	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	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE
30022610894000	23110028 Construction of Multi Purpose Building (Municipal Hall), Brgy. Poblacion, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	12/01/2022	12/09/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 to 1/3/2023	01/05/2023 to 01/10/2023	01/30/23	01/30/23	02/01/2023	02/08/23	05/09/23	05/08/24	29,700,000.00		29,700,000.00
30022610894000	23110029 Construction of Multi Purpose Building (RTC Building), Brgy. Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	12/01/2022	12/08/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022 to 01/03/2023	01/05/2023 to 01/10/2023	01/30/2023	01/30/2023	02/01/2023	02/08/2023	07/15/23	07/14/2024	9,900,000.00		9,900,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					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		
23110028	Construction of Multi-Purpose Building (Municipal Hall), Brgy. Poblacion, Sta Maria, Davao Occidental	Const. Section	Public Bidding	29,684,998.67		29,684,998.67	COA PICE CSO UNION	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022			Project Awarded and Implemented
23110029	Construction of Multi Purpose Building (RTC Building), Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	9,889,946.94		9,889,946.94	COA PICE CSO UNION	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022 12/01/2022			Project Awarded and Implemented

PREPARED BY:

EMMA LINDA SARANO
BAC Secretaries - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. LARREA
District Engineer



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

As of June 30, 2023

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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	Total	MOOE	CO
300226108987000	231E0030 Construction of Multi Purpose Building (Surfer's Building), Brgy. Lacaron, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/29/2022	11/30/2022 to 12/06/2022	12/01/2022	12/19/2022	12/20/2022 to 12/26/2022	01/30/23	01/30/23	02/03/2023	02/08/23	05/09/23	05/08/24	CAA 2023		4,950,000.00		4,950,000.00
360021104412000	231E0031 Construction of Road, Agi-Ik Road, Barangay Datu Danwata, Malita, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/07/2022 to 12/13/2022	01/30/2023	01/30/2023	02/03/2023	02/08/2023	03/25/23	03/24/24	CAA 2023		7,920,000.00		7,920,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)
				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)	
231E0030	Construction of Multi-Purpose Building (Surfer's Building), Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	4,944,997.80		4,944,997.80	COA PICE CSO UNION	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022			Project Awarded and Implemented
231E0031	Construction of Road, Agi-Ik Road, Barangay Datu Danwata, Malita, Davao Occidental	Const. Section	Public Bidding	7,917,950.09		7,917,950.09	COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022			Project Awarded and Implemented

PREPARED BY:

EMMA LINDA A. ARAÑO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. AREYE
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement RFP?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30021610849000	23LE0032 Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Ogpao, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/24/2022	11/25/2022 to 12/01/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022 to 12/19/2022	12/20/2022 to 12/26/2022	01/30/23	01/30/23	02/03/2023	02/08/23	08/01/23	08/06/24		7,920,000.00		7,920,000.00
300216108991000	23LE0033 Construction of Multi-Purpose Building, Brgy. Kinildan, Sta. Maria, Davao Occidental	Yes	Const. Section	Public Bidding	11/15/2022	11/16/2022 to 11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022 to 12/13/2022	12/14/2022 to 12/19/2022	01/30/2023	01/30/2023	02/01/2023	02/08/2023	04/09/23	04/08/24		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)		
23LE0032	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Ogpao, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	7,909,997.29		7,909,997.29	COA PICE CSO UNION	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022				Project Awarded and Implemented
23LE0033	Construction of Multi Purpose Building, Brgy. Kinildan, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	4,947,932.93		4,947,932.93	COA PICE CSO UNION	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022				Project Awarded and Implemented

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EMMA LINDAT ARANO
BAC Secretariat Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. RETE
District Engineer



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Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the BAC Procurement Unit?	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	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
330101109435000	23LE0034 Construction of Tubalan Flood Control Structure, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/20/2023	03/21/2023 to 03/27/2023	03/28/2023	04/13/2023	04/13/2023	04/14/2023 to 04/17/2023	04/18/2023 to 04/20/2023	04/25/23	04/25/23	05/03/2023	05/04/23	02/20/24	02/19/25	GAA 2023	96,500,000.00		96,500,000.00
330101109436000	23LE0035 Construction of Flood Control, Barangay Poblacion, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	04/18/2023	04/19/2023 to 04/25/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	03/15/24	03/15/25	GAA 2023	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	(Explaining changes from the APP)	
23LE0034	Construction of Tubalan Flood Control Structure, Malita, Davao Occidental	Const. Section	Public Bidding	96,480,000.01		96,480,000.01	COA PICE CSO UNION	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023			Project Awarded and Implemented	
23LE0035	Construction of Flood Control, Barangay Poblacion, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	96,489,010.67		96,489,010.67	COA PICE CSO UNION	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA I. ARANO
BAC Secretariat Head

CHECKED BY:

RAMULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. REYES
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3201010041000	23LE0016 Construction of Macro Flood Control Structure, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/20/2023	03/21/2023 to 03/27/2023	03/28/2023	04/13/2023	04/13/2023	04/14/2023 to 04/17/2023	04/18/2023 to 04/20/2023	04/25/23	04/25/23	05/03/2023	05/04/23	02/20/24	02/19/25	GAA 2023	96,500,000.00		96,500,000.00
320215102781000	23LE0041 Construction of Road, Sitio Magasayap, Barangay Poblacion, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/18/2023	04/19/2023 to 04/25/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	11/30/23	11/29/24	GAA 2023	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)			
23LE0016	Construction of Macro Flood Control Structure, Malita, Davao Occidental	Const. Section	Public Bidding	96,475,000.01		96,475,000.01	COA PICE CSO UNION	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023			Project Awarded and Implemented		
23LE0041	Construction of Road, Sitio Magasayap, Barangay Poblacion, Malita, Davao Occidental	Const. Section	Public Bidding	96,489,426.63		96,489,426.63	COA PICE CSO UNION	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023			Project Awarded and Implemented		

PREPARED BY:

EMMA LINDA L. ARAÑO
BAC Secretariat - Head

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

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District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300215102781000	23110042 Construction of Road, Sitio Kalape, Birgy Lain, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/27/2023	03/28/2023 to 04/03/2023	04/04/2023	04/18/2023	04/18/2023	04/19/2023 to 04/20/2023	04/21/2023 to 04/24/2023	04/26/23	04/26/23	05/03/2023	05/04/23	11/06/23	11/05/24	CAA 2023	96,500,000.00		96,500,000.00
300215102781000	23110043 Construction of Road, Sitio Lakdo, Barangay Little Baguio, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/30/2023	03/31/2023 to 04/06/2023	04/11/2023	04/26/2023	04/26/2023	04/27/2023 to 05/02/2023	05/03/2023 to 05/09/2023	05/12/2023	05/12/2023	05/19/2023	05/22/2023	11/24/23	11/23/24	CAA 2023	96,500,000.00		96,500,000.00

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				
23110042	Construction of Road, Sitio Kalape, Birgy Lain, Malita, Davao Occidental	Const. Section	Public Bidding	96,490,396.28		96,490,396.28	COA PICE CSO UNION	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023			Project Awarded and Implemented		
23110043	Construction of Road, Sitio Lakdo, Barangay Little Baguio, Malita, Davao Occidental	Const. Section	Public Bidding	96,479,999.92		96,479,999.92	COA PICE CSO UNION	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023			Project Awarded and Implemented		

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EMMA LINDA I. ARANO
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APPROVED:

RODRIGO C. RITE
District Engineer



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Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300215102784000	23LE0044 Construction of Manuel Peralta Latian Data Anggas Alabel Bypass Road, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/22/2023	03/28/2023 to 04/03/2023	04/04/2023	04/18/2023	04/18/2023	04/19/2023 to 04/20/2023	04/21/2023 to 04/24/2023	04/26/23	04/26/23	05/03/2023	05/04/23	11/06/23	11/05/24	GAA 2023	96,500,000.00		96,500,000.00
300215102785000	23LE0045 Construction of Pongpong-Buca- Pinalpalan Road, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/16/2023	03/17/2023 to 03/23/2023	03/24/2023	04/12/2023	04/12/2023	04/13/2023 to 04/14/2023	04/17/2023 to 04/20/2023	04/25/2023	04/25/2023	05/03/2023	05/04/2023	11/06/23	11/05/24	GAA 2023	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		Remarks [Explaining changes from the APP]
				Total	MOOE	CO									
23LE0044	Construction of Manuel Peralta Latian Data Anggas Alabel Bypass Road, Malita, Davao Occidental	Const. Section	Public Bidding	96,490,433.08		96,490,433.08	COA PICE CSO UNION	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023			Project Awarded and Implemented	
23LE0045	Construction of Pongpong-Buca- Pinalpalan Road, Malita, Davao Occidental	Const. Section	Public Bidding	96,485,084.71		96,485,084.71	COA PICE CSO UNION	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023			Project Awarded and Implemented	

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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adv/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
300215102166500	231E0046 Construction of Road, Sitio Abag Mt. Kiyawa, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	04/18/2023	04/19/2023 to 04/25/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 to 05/12/2023	05/11/2023 to 05/17/2023	05/19/23	05/19/23	05/25/2023	05/26/23	11/30/23	11/29/24	CAA 2023	96,500,000.00		96,500,000.00
300217100211000	231E0047 Construction of Manuel Peralta - Larian Datal Anggas - Alabel Bypass Road, Davao Occidental	No	Const. Section	Public Bidding	04/12/2023	04/13/2023 to 04/19/2023	04/24/2023	05/08/2023	05/08/2023	05/09/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	11/30/23	11/29/24	CAA 2023	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
231E0046	Construction of Road, Sitio Abag Mt Kiyawa, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	96,489,775.87		96,489,775.87	COA PICE CSO UNION	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023			Project Awarded and Implemented	
231E0047	Construction of Manuel Peralta - Larian Datal Anggas - Alabel Bypass Road, Davao Occidental	Const. Section	Public Bidding	96,490,658.29		96,490,658.29	COA PICE CSO UNION	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023			Project Awarded and Implemented	

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Road

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO A. FLORES
District Engineer



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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this EAP? Procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30021/20021000	23LE0048 Construction of Demoloc San Juan Malungon Bypass Road, Sta. Maria- Malita, Davao Occidental	No	Const. Section	Public Bidding	03/16/2023	03/17/2023 to 03/23/2023	03/24/2023	04/12/2023	04/12/2023	04/13/2023 to 04/14/2023	04/17/2023 to 04/20/2023	04/25/23	04/25/23	05/03/2023	05/04/23	11/06/23	11/05/24	GAA 2023	96,500,000.00		96,500,000.00
30021/10021000	23LE0049 Construction of Talagutong – Bakuntaya – Tikulon - Little Baguio Diversion Road, Davao Occidental	No	Const. Section	Public Bidding	04/26/2023	04/27/2023 to 05/03/2023	05/04/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023 to 05/19/2023	05/19/2023	05/19/2023	05/24/2023	05/26/2023	11/30/23	11/29/24	GAA 2023	96,500,000.00		96,500,000.00
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]					
23LE0048	Construction of Demoloc San Juan Malungon Bypass Road, Sta. Maria Malita, Davao Occidental		Const. Section	Public Bidding	96,486,999.66		96,486,999.66	COA PICE CSO UNION	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023			Project Awarded and Implemented						
23LE0049	Construction of Talagutong – Bakuntaya – Tikulon - Little Baguio Diversion Road, Davao Occidental		Const. Section	Public Bidding	96,488,610.38		96,488,610.38	COA PICE CSO UNION	04/27/2023 04/27/2023 04/27/2023 04/27/2023	04/27/2023 04/27/2023 04/27/2023 04/27/2023	04/27/2023 04/27/2023 04/27/2023 04/27/2023	04/27/2023 04/27/2023 04/27/2023 04/27/2023			Project Awarded and Implemented						

PREPARED BY:

EMMA LINDA L. ARANO
BAC Secretariat - Road

CHECKED BY:

RANULFO A. FLORES
BAC Chairman

APPROVED:

RODRIGO C. ARELLANO
District Engineer



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

As of June 30, 2023

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	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300317100214000	231E0050 Construction of Pangian - Finaipalan Road, Davao Occidental	No	Const. Section	Public Bidding	04/26/2023	04/27/2023 to 05/03/2023	05/04/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023 to 05/19/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	11/06/23	11/05/24	GAA 2023	96,500,000.00		96,500,000.00
300317100215000	231E0051 Construction of H-way Jct. Maná - Ticulon - Lagunit Little Baguio - Alabel Road, Davao Occidental	No	Const. Section	Public Bidding	04/12/2023	04/13/2023 to 04/19/2023	04/24/2023	05/08/2023	05/08/2023	05/09/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	11/30/23	11/29/24	GAA 2023	96,500,000.00		96,500,000.00
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 AFP)					
					Total	MOOE	CO				Sub-Open of Bids	Bid Evaluation	Post Qualification								
231E0050	Construction of Pangian - Finaipalan Road, Davao Occidental		Const. Section	Public Bidding	96,489,296.44		96,489,296.44	COA PICE CSO UNION	04/27/2023 04/27/2023 04/27/2023 04/27/2023	04/27/2023 04/27/2023 04/27/2023 04/27/2023	04/27/2023 04/27/2023 04/27/2023 04/27/2023	04/27/2023 04/27/2023 04/27/2023 04/27/2023			Project Awarded and implemented						
231E0051	Construction of H-way Jct. Maná - Ticulon - Lagunit Little Baguio - Alabel Road, Davao Occidental		Const. Section	Public Bidding	96,489,995.48		96,489,995.48	COA PICE CSO UNION	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023			Project Awarded and implemented						

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EMMA LUNDA ARANO
BAC Section Head

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RANULFO A. FLORES
BAC Chairman

APPROVED:

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District Engineer



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Davao Occidental District Engineering Office
Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2023

Code/ FAP	Procurement Program/Project	is this Early Procurement is?	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	Date of Rec- ommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300217100216000	23110052 Construction of Sitio Mahayahay Mote- Finalpulan Demoloc Road, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/30/2023	03/31/2023 to 04/06/2023	04/11/2023	04/26/2023	04/26/2023	04/27/2023 to 05/02/2023	05/03/2023 to 05/09/2023	05/12/2023	05/12/2023	05/19/2023	05/22/2023	11/24/23	11/23/24	CAA 2023	96,500,000.00		96,500,000.00
300217100217000	23110053 Construction of Tikal Kinangan Road, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/30/2023	03/31/2023 to 04/06/2023	04/11/2023	04/26/2023	04/26/2023	04/27/2023 to 05/02/2023	05/03/2023 to 05/09/2023	05/12/2023	05/12/2023	05/19/2023	05/22/2023	11/24/23	11/23/24	CAA 2023	96,500,000.00		96,500,000.00

Code/ FAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)	
23110052	Construction of Sitio Mahayahay Mote- Finalpulan Demoloc Road, Malita, Davao Occidental	Const. Section	Public Bidding	96,479,999.96		96,479,999.96	COA PICE CSO UNION	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023		Project Awarded and Implemented	
23110053	Construction of Tikal Kinangan Road, Malita, Davao Occidental	Const. Section	Public Bidding	96,489,989.43		96,489,989.43	COA PICE CSO UNION	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023		Project Awarded and Implemented	

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Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
30021910171000	23LE0054 Construction of Concrete Revetment Upper Balas, Brgy. Mana, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/20/2023	03/21/2023 to 03/27/2023	03/28/2023	04/13/2023	04/13/2023	04/14/2023 to 04/17/2023	04/18/2023 to 04/20/2023	04/25/2023	04/25/2023	05/03/2023	05/04/2023	02/20/24	02/19/25	GAA 2023	96,500,000.00		96,500,000.00
300219101771000	23LE0055 Construction of Seawall, Sitio Pamana, Brgy. Fishing Village, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/30/2023	03/31/2023 to 04/06/2023	04/11/2023	04/26/2023	04/26/2023	04/27/2023 to 05/02/2023	05/03/2023 to 05/09/2023	05/12/2023	05/12/2023	05/19/2023	05/22/2023	12/29/23	12/28/24	GAA 2023	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
23LE0054	Construction of Concrete Revetment Upper Balas, Brgy. Mana, Malita, Davao Occidental	Const. Section	Public Bidding	96,475,418.80		96,475,418.80	COA PICE CSO UNION	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023			Project Awarded and Implemented	
23LE0055	Construction of Seawall, Sitio Pamana, Brgy. Fishing Village, Malita, Davao Occidental	Const. Section	Public Bidding	96,489,987.65		96,489,987.65	COA PICE CSO UNION	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023	03/31/2023 03/31/2023 03/31/2023 03/31/2023			Project Awarded and Implemented	

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EMMA L. ARANO
BAC Secretariat - Head

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BAC Chairman

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Department of Public Works and Highways
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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3002191017/6000	23LE0056 Construction of Concrete Revetment Barangay Pinalapan, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/22/2023	03/28/2023 to 04/03/2023	04/04/2023	04/18/2023	04/18/2023	04/19/2023 to 04/20/2023	04/21/2023 to 04/24/2023	04/26/2023	04/26/2023	05/03/2023	05/04/2023	02/20/24	02/19/25	GAA 2023	96,500,000.00		96,500,000.00
3002191017/7000	23LE0057 Construction of Seawall, Brgy. Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/16/2023	03/17/2023 to 03/23/2023	03/24/2023	04/12/2023	04/12/2023	04/13/2023 to 04/14/2023	04/17/2023 to 04/20/2023	04/25/2023	04/25/2023	05/03/2023	05/04/2023	12/11/23	12/10/24	GAA 2023	96,500,000.00		96,500,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)		
23LE0056	Construction of Concrete Revetment Barangay Pinalapan, Malita, Davao Occidental	Const. Section	Public Bidding	96,488,648.31		96,488,648.31	COA	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023			Project Awarded and Implemented
							PICE	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023			
							CSO	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023			
							UNION	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023			
23LE0057	Construction of Seawall, Brgy. Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	96,490,803.77		96,490,803.77	COA	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023			Project Awarded and Implemented
							PICE	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023			
							CSO	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023			
							UNION	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023			

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

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement in?	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	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
3002110440000	23L10058 Construction of Poblacion Sta Maria- Pongpong San Antonio-San Pedro-San Juan Road (incl. ROW), Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	03/16/2023	03/17/2023 to 03/23/2023	03/24/2023	04/12/2023	04/12/2023	04/13/2023 to 04/14/2023	04/17/2023 to 04/20/2023	04/25/2023	04/25/2023	05/03/2023	05/04/2023	07/18/23	07/17/24	CAA 2023	14,850,000.00		14,850,000.00
3002110441000	23L10059 Rehabilitation of Brgy. West Lamidan, Municipality of Don Marcelino, Davao Occidental	No	Const. Section	Public Bidding	03/27/2023	03/28/2023 to 04/03/2023	04/04/2023	04/18/2023	04/18/2023	04/19/2023 to 04/20/2023	04/21/2023 to 04/24/2023	04/26/2023	04/26/2023	05/03/2023	05/04/2023	09/24/23	09/23/24	CAA 2023	39,600,000.00		39,600,000.00
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 APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification								
23L10058	Construction of Poblacion Sta Maria- Pongpong San Antonio-San Pedro-San Juan Road (incl. ROW), Sta. Maria, Davao Occidental		Const. Section	Public Bidding	14,634,993.17		14,634,993.17	COA PICE CSO UNION	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023	03/17/2023 03/17/2023 03/17/2023 03/17/2023					Project Awarded and Implemented			
23L10059	Rehabilitation of Brgy. West Lamidan, Municipality of Don Marcelino, Davao Occidental		Const. Section	Public Bidding	39,584,997.03		39,584,997.03	COA PICE CSO UNION	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023	03/28/2023 03/28/2023 03/28/2023 03/28/2023					Project Awarded and Implemented			

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Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is this Early Procurement not?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Advs/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance					
300226104945000	231E0060 Construction of Multi-Purpose Building (LTO Building), Brgy. Felis, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/12/2023	04/13/2023 to 04/19/2023	04/24/2023	05/08/2023	05/08/2023	05/09/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	03/23/24	03/23/25	GAA 2023	19,800,000.00		19,800,000.00
300226104945000	231E0062 Construction of Multi-Purpose Building, Brgy. Lais, Malita, Davao Occidental	No	Const. Section	Public Bidding	03/20/2023	03/21/2023 to 03/27/2023	03/28/2023	04/13/2023	04/13/2023	04/14/2023 to 04/17/2023	04/18/2023 to 04/20/2023	04/25/2023	04/25/2023	05/04/2023	05/04/2023	09/26/23	09/25/24	GAA 2023	49,500,000.00		49,500,000.00

Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		(Explaining changes from the APP)
231E0060	Construction of Multi-Purpose Building (LTO Building), Brgy. Felis, Malita, Davao Occidental		Const. Section	Public Bidding	19,785,043.34		19,785,043.34	COA PICE CSO UNION	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023			Project Awarded and Implemented	
231E0062	Construction of Multi-Purpose Building, Brgy. Lais, Malita, Davao Occidental		Const. Section	Public Bidding	49,491,761.17		49,491,761.17	COA PICE CSO UNION	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023	03/21/2023 03/21/2023 03/21/2023 03/21/2023			Project Awarded and Implemented	

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Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement M1?	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	Date of Bar Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
30022810047000	231E0063 Construction of Multi-Purpose building (Davao Occidental Heart Center), Lacaron, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/12/2023	04/13/2023 to 04/19/2023	04/24/2023	05/08/2023	05/08/2023	05/09/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	06/14/2023	06/19/2023	09/17/23	09/16/24	GAA 2023	14,850,000.00		14,850,000.00
300116201297000	231E0064 Concreting of Brgy. Pangaleon FMR, Brgy. Pangaleon, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/01/2023	02/03/2023 to 02/09/2023	02/10/2023	02/22/2023	02/22/2023	02/11/2023 to 02/24/2023	02/27/2023 to 03/10/2023	04/19/2023	04/19/2023	04/26/2023	04/27/2023	06/28/23	06/27/24	DA 2023	11,540,000.00		11,940,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						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			
231E0063	Construction of Multi-Purpose building (Davao Occidental Heart Center), Lacaron, Malita, Davao Occidental	Const. Section	Public Bidding	14,840,993.52		14,840,993.52	COA PICE CSO UNION	04/11/2023 04/11/2023 04/11/2023 04/11/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023			Project Awarded and Implemented	
231E0064	Concreting of Brgy. Pangaleon FMR, Brgy. Pangaleon, Malita, Davao Occidental	Const. Section	Public Bidding	10,028,833.87		10,028,833.87	COA PICE CSO UNION	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023			Project Awarded and Implemented	

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EMMA UNDA I. ARANO
BAC Secretary - Mead

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BAC Chairman

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Buhangin, Malita, Davao Occidental
Annex "B"

As of June 30, 2023

Code/ FAP	Procurement Program/Project	is the Early Procurement not?	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement	Adv/Post	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of Rec	Notice of	Contract	Notice to	Delivery /		Inspection/	Total	MOOE	CO
					Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion		Acceptance			
30011620239/000	23LE0065 Concreting of Brgy. Pangaleon FMR, Brgy. Pangaleon, Malita, Davao Occidental	No	Const. Section	Public Bidding	02/01/2023	02/03/2023 to 02/09/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023 to 02/24/2023	02/21/2023 to 03/10/2023	04/19/2023	04/19/2023	04/26/2023	04/27/2023	06/28/23	06/27/24	DA 2023	11,940,000.00		11,940,000.00
30011620239/000	23LE0066 Concreting of Brgy. Culaman FMR Phase II, Brgy. Culaman, Jose Abad Santos, Davao Occidental	No	Const. Section	Public Bidding	02/01/2023	02/03/2023 to 02/09/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023 to 02/24/2023	02/21/2023 to 03/10/2023	04/19/2023	04/19/2023	04/26/2023	04/27/2023	06/28/23	06/27/24	DA 2023	11,940,000.00		11,940,000.00

Code/ FAP	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)	
23LE0065	Concreting of Brgy. Pangaleon FMR, Brgy. Pangaleon, Malita, Davao Occidental	Const. Section	Public Bidding	10,028,877.05		10,028,877.05	COA PICE CSO UNION	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023			Project Awarded and Implemented		
23LE0066	Concreting of Brgy. Culaman FMR Phase II, Brgy. Culaman, Jose Abad Santos, Davao Occidental	Const. Section	Public Bidding	10,028,772.52		10,028,772.52	COA PICE CSO UNION	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023	02/01/2023 02/01/2023 02/01/2023 02/01/2023			Project Awarded and Implemented		

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Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement not?	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	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
300116301397000	23LE0067 Concreting of San Isidro FMR, Brgy. San Isidro, Sta. Maria, Davao Occidental	No	Const. Section	Public Bidding	04/18/2023	04/19/2023 to 04/25/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	09/16/23	09/15/24	DA 2023	29,850,000.00		29,850,000.00
300116301397000	23LE0068 Concreting of Brgy. Sanghay FMR, Malita, Davao Occidental	No	Const. Section	Public Bidding	04/18/2023	04/19/2023 to 04/25/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	09/16/23	09/15/24	DA 2023	29,850,000.00		29,850,000.00

Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if Applicable)		
23LE0067	Concreting of San Isidro FMR, Brgy. San Isidro, Sta. Maria, Davao Occidental	Const. Section	Public Bidding	29,839,998.37		29,839,998.37	COA PICE CSO UNION	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023			Project Awarded and Implemented	
23LE0068	Concreting of Brgy. Sanghay FMR, Malita, Davao Occidental	Const. Section	Public Bidding	29,839,991.35		29,839,991.35	COA PICE CSO UNION	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023	04/19/2023 04/19/2023 04/19/2023 04/19/2023			Project Awarded and Implemented	

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Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	Is the Early Procurement or?	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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOE	CO
000200010000202	231E0069 Repair/Maintenance of Culaman River Revetment 1 (Section B), Brgy. Felix, Malita, Davao Occidental	No	Maint. Section	Public Bidding	04/12/2023	04/13/2023 to 04/19/2023	04/24/2023	05/08/2023	05/08/2023	05/09/2023 to 05/12/2023	05/13/2023 to 05/17/2023	05/19/2023	05/19/2023	05/25/2023	05/26/2023	07/30/23	07/29/24	MOOE 2023	6,000,000.00		6,000,000.00

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)			
231E0069	Repair/Maintenance of Culaman River Revetment 1 (Section B), Brgy. Felix, Malita, Davao Occidental	Const. Section	Public Bidding	5,989,998.71		5,989,998.71	COA PICE CSO UNION	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023					Project Awarded and Implemented
Total Allocated Budget of Procurement Activities (Php)																3,538,971,095.00
Total Contract Price of Procurement Activities Conducted (Php)																3,532,263,017.57
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																6,708,077.43

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Annex "B"

As of June 30, 2023

COMPLETED PROJECTS (Consulting Services)

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	Date of Rec. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection/ Acceptance	Total	MOOR	CO
12010110941000	23CS1101 CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Eight (8) Road Slope Protection Projects for FY 2023 DPWH Infrastructure Program at Malita, Davao Occidental	Yes	Planning Section	Public Bidding	10/17/2022	10/18/2022 to 10/24/2022	11/23/2022	10/25/2022	12/05/2022 to 12/06/2022	12/01/2022 to 12/12/2022	12/14/2022 to 12/15/2022	01/11/23	03/31/23	05/22/2023	05/29/23	06/29/23	06/28/24	MOOE 2023	1,600,000.00		1,600,000.00
12010110941000	23CS1102 CLUSTER "B" – Consultancy Service for the Geotechnical Investigation of Six (6) Flood Control Projects for FY 2023 DPWH Infrastructure Program at Jose Abad Santos, Don Marcelino, Sta. Maria and Malita, Davao Occidental	Yes	Planning Section	Public Bidding	10/17/2022	10/18/2022 to 10/24/2022	11/23/2022	10/25/2022	12/05/2022 to 12/06/2022	12/01/2022 to 12/12/2022	12/14/2022 to 12/15/2022	01/11/23	03/31/23	05/22/2023	05/29/23	06/29/23	06/28/24	MOOE 2023	1,200,000.00		1,200,000.00

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	MOOR	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
23CS1101	CLUSTER "A" – Consultancy Service for the Geotechnical Investigation of Eight (8) Road Slope Protection Projects for FY 2023 DPWH Infrastructure Program at Malita, Davao Occidental	Planning Section	Public Bidding	1,593,810.00		1,593,810.00	COA PICP CSO UNION	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022			Project Awarded and Implemented.
23CS1102	CLUSTER "B" – Consultancy Service for the Geotechnical Investigation of Six (6) Flood Control Projects for FY 2023 DPWH Infrastructure Program at Jose Abad Santos, Don Marcelino, Sta. Maria and Malita, Davao Occidental	Planning Section	Public Bidding	1,196,100.00		1,196,100.00	COA PICP CSO UNION	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022			Project Awarded and Implemented.

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Annex "B"

As of June 30, 2023

Code/ PAP	Procurement Program/Project	With 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	Date of Rec Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance		Total	MOOE	CO
320101159416000	23CSLE03 CLUSTER "C" - I. Consultancy Service for the Geotechnical Investigation of Two (2) Bridge Projects and Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental and II. Consultancy Service for the Geotechnical Investigation of Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental	Yes	Planning Section	Public Bidding	10/17/2022	10/18/2022 to 10/24/2022	11/28/2022	10/25/2022	12/05/2022 to 12/06/2022	12/01/2022 to 12/12/2022	12/14/2022 to 12/15/2022	03/31/23	04/11/23	05/22/2023	05/29/23	07/14/23	07/13/24	MOOE 2023	1,138,600.00		1,138,600.00
Code/ PAP	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)							
23CSLE03	CLUSTER "C" - I. Consultancy Service for the Geotechnical Investigation of Two (2) Bridge Projects and Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental and II. Consultancy Service for the Geotechnical Investigation of Two (2) Building Projects for FY 2023 DPWH Infrastructure Program at Sta. Maria and Malita, Davao Occidental		Planning Section	Public Bidding	1,133,100.00		1,133,100.00	COA	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022				Project Awarded and Implemented.				
								PICE	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022								
								CSO	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022								
								UNION	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022								
Total Allocated Budget of Procurement Activities (Php)																		3,938,600.00			
Total Contract Price of Procurement Activities Conducted (Php)																		3,923,010.00			
Total Savings (Total Allocated Budget - Total Contract Price) (Php)																		15,590.00			

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