ANNEX A

ANNEX B

DPWH, Cagayan de Oro City: 2nd District Engineering/Office Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB/EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Exception not Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Supply & Delivery of Various Vehicle Accessories (various service vehicles & equipment)	Admin. Section & Div.	Small Value	n/a	5/7-11/2016	n/a	n/a	05/16/16	05/16/16	5/16/2016	05/16/16	05/16/16	05/16/16			COP	59,050.00	59,050.00	59,050.00	Supply & Delivery of Various Vehicle Accessories (various service vehicles &	Admin. Section & Div.	Small Value	n/a	5/7/16-11/16	n/a	n/a	5/16/2016	5/16/16	5/23/2016	5/17/2016	5/24/2016	5/26/2016			COP	59,050.00	59,050.00	59,050.00	59,100.00	59,100.00	59,100.00	Div. rep. one user	n/a	n/a	n/a	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	
	Supply & Delivery of Repair of Various Heavier Vehicles & Equipments	Admin. Section/Div.	Small Value	n/a	4/21/2016	n/a	n/a	05/16/16	5/26/2016	5/26/2016	5/26/2016	05/16/16	05/16/16			COP	14,400.00	14,400.00	14,962.00	of Various Service Vehicles	Admin. Div.	Small Value	n/a	4/21/16/16	n/a	n/a	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/27/2016	5/27/2016			COP	14,962.00	14,962.00	14,962.00	14,970.00	14,970.00	14,970.00	Div. rep. one user	n/a	n/a	n/a	5/27/2016	5/27/2016	5/27/2016	5/27/2016	5/27/2016	5/27/2016	
	Supply & Delivery of Various Tools, Equipments & Additives (For use in various service vehicles & equipments)	Admin. Section, Section & Div.	Public Bidding	n/a	5/28/7-18/16	n/a	n/a	06/16/16	7/26/2016	7/26/2016	8/22/2016	8/11/2016	8/11/2016			COP				18/2016 Purchase of Fuel, Lubricants & Additives	Admin. Section, Section & Div.	Public Bidding	n/a	5/28-7/18/16	n/a	n/a	7/26/2016	7/26/2016	8/22/2016	8/8/2016	9/1/2016	9/1/2016			COP	836,736.21	836,736.21	836,736.21	837,936.00	837,936.00	837,936.00	Div. rep. Admin. Section, Section & Div.	n/a	n/a	n/a	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	
	Supply & Delivery of Xenon/Halogen 24W (window type/spotlight type)	Admin. Section/ Section & Div.	Small Value	n/a	7/11-18/16	n/a	n/a	7/18/16	7/18/2016	7/19/2016	8/22/2016	8/22/16	8/22/16			COP			2016/2016	Supply & Delivery of Xenon/Halogen 24W (window	Admin. Section	Small Value	n/a	7/11-18/16	n/a	n/a	7/18/2016	7/18/2016	7/19/2016	7/21/2016	8/4/2016	8/4/2016			COP	59,000.00		59,000.00	59,000.00		59,000.00	Div. rep. one user	n/a	n/a	n/a	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016	
	Supply & Delivery of Various Office Chairs, Hard Hat, Safety vest & safety shoes	Admin. Section/Div.	Small Value	n/a	7/11-18/16	n/a	n/a	7/18/16	7/18/2016	7/19/2016	8/22/2016	8/22/16	8/22/16			COP			2016/2016	Supply & Delivery of Various Office Chairs, Hard Hat,	Admin. Section/ Div.	Small Value	n/a	7/11-18/16	n/a	n/a	7/18/2016	7/18/2016	7/19/2016	7/20/2016	8/30/2016	8/30/2016			COP	101,400.00		101,400.00	98,688.00		98,688.00	Div. rep. one user	n/a	n/a	n/a	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016	
	Supply & Delivery of Various Office Supplies & Consumables (various sections)	Admin. Div., Admin. Section, Section & Div.	Shopping	n/a	7/13-20/16	n/a	n/a	7/20/16	7/20/2016	7/21/2016	8/22/2016	8/22/2016	8/22/2016			COP	24,230.00	24,230.00	24,230.00	Supply & Delivery of Various Office Supplies & Consumables (various sections)	Admin. Div., Admin. Section, Section & Div.	Shopping	n/a	7/13-20/16/16	n/a	n/a	7/20/2016	7/20/2016	7/21/2016	7/21/2016	8/12/2016	8/12/2016			COP	24,230.00	24,230.00	24,230.00	24,745.00	24,745.00	24,745.00	Div. rep. one user	n/a	n/a	n/a	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016	
	Supply & Delivery of various of office devices, equipments and IT accessories	Admin. Div., Admin. Section, Section & Div.	Small Value	n/a	7/14-21/2016	n/a	n/a	7/21/2016	7/21/2016	7/22/2016	8/22/2016	8/22/2016	8/22/2016			COP	55,000.00	55,000.00	55,000.00	Supply & Delivery of various of office devices, equipments and IT	Admin. Div., Admin. Section, Section & Div.	Small Value	n/a	7/14-21/16	n/a	n/a	7/21/2016	7/21/2016	7/22/2016	7/25/2016	8/26/2016	8/26/2016			COP	178,500.00	55,000.00	123,500.00	108,900.00	28,790.00	80,110.00	Div. rep. Admin. Section, Section & Div.	n/a	n/a	n/a	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	
	Supply & Delivery of Various Office Chairs and Dining Set (for use in CGS, Chief of Staff)	Admin. Section & Div. Section	Small Value	n/a	7/19-26/16	n/a	n/a	7/26/16	7/26/2016	7/27/2016	8/22/2016	8/22/16	8/22/16			COP	41,500.00	41,500.00	41,500.00	Supply & Delivery of Various Office Chairs and Dining Set	Admin. Section & Div. Section	Small Value	n/a	7/19-26/16	n/a	n/a	7/26/2016	7/26/2016	7/27/2016	7/27/2016	10/10/2016	10/10/2016			COP	41,500.00	41,500.00	41,500.00	47,990.00	46,800.00	45,330.00	Div. rep. one user	n/a	n/a	n/a	7/28/2016	7/28/2016	7/28/2016	7/28/2016	7/28/2016	7/28/2016	
	Supply & Delivery of Various Consumables	Admin. Section	Small Value	n/a	8/3-10/16	n/a	n/a	8/10-11/16	8/10/2016	8/11/2016	8/22/2016	8/22/2016	8/22/2016			COP			2016/2016	Supply & Delivery of Various Consumables	Admin. Section	Small Value	n/a	8/3-10/16	n/a	n/a	8/10/2016	8/10/2016	8/11/2016	8/15/2016	9/8/2016	9/8/2016			COP	100,000.00		100,000.00	99,790.00	99,790.00		Div. rep. one user	n/a	n/a	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	
	Sheet uniform color gray w/ logo & hand	Admin. Section	Small Value	n/a	8/3-10/16	n/a	n/a	8/10-11/16	8/10/2016	8/11/2016	8/22/2016	8/22/16	8/22/16			COP			2016/2016	Prescribed Maint. Long	Admin. Section	Small Value	n/a	8/3-10/16	n/a	n/a	8/10/2016	8/10/2016	8/11/2016	8/15/2016	9/8/2016	9/8/2016			COP	100,000.00		100,000.00	99,790.00	99,790.00		Div. rep. one user	n/a	n/a	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	
	2016000005 Purchase of Various Paints, Glass Beads, Asphalt(For use in repainting reflective, centerline and pedestrian lane lining Visitor St. in Divisoria CDOC Port Area)	Admin. Section	Public Bidding	n/a	8/9-30/16	n/a	n/a	09/06/16	9/30/2016	9/7/2016	10/10/2016	10/12/2016	10/12/2016			COP			2016/2016	2016000005 Purchase of Various Paints, Glass Beads, Asphalt(For use in repainting reflective	Admin. Section	Public Bidding	n/a	8/9-30/16	n/a	n/a	9/30/2016	9/30/2016	9/7/2016	9/16/2016	10/12/2016	10/12/2016			COP	100,000.00	100,000.00		100,000.00	100,000.00		Div. rep. Admin. Section, Section & Div.	n/a	n/a	n/a	9/16/2016	9/16/2016	9/16/2016	9/16/2016	9/16/2016	9/16/2016	
	Supply & Delivery of Rental Printing Services	Admin. Section	Small Value	n/a	9/26-10/11	n/a	n/a	10/11/16	10/11/2016	10/12/2016	10/22/2016	10/22/16	10/22/16			COP	15,000.00	15,000.00		Supply & Delivery of Rental Printing Services	Admin. Section	Small Value	n/a	9/26-10/16	n/a	n/a	10/11/2016	10/11/2016	10/12/16	10/13/2016	12/12/2016	12/12/2016			COP	15,000.00	15,000.00		14,000.00	12,000.00		Div. rep. one user	n/a	n/a	n/a	10/26/2016	10/26/2016	10/26/2016	10/26/2016	10/26/2016	10/26/2016	
	Supply & Installation of Grabiz Aluminum swing door gloss 1/2 thick w/ center tie-w/ accessories, 1 set sliding door	Admin., Legal Div. Admin. Section	Small Value	n/a	9/26-31/16	n/a	n/a	10/11/16	10/11/2016	9/1/2016	10/22/16	10/22/16	10/22/16			COP			2016/2016	Supply & Installation of Grabiz Aluminum swing door gloss 1/2 thick w/ center tie-w/	Admin., Legal Div. Admin. Section	Small Value	n/a	9/26-31/16	n/a	n/a	10/11/2016	10/11/2016	10/12/16	10/13/16	10/26/2016	10/26/2016			COP	127,000.00		127,000.00	114,000.00		114,000.00	Div. rep. one user	n/a	n/a	n/a	10/26/2016	10/26/2016	10/26/2016	10/26/2016	10/26/2016	10/26/2016	
	Supply & Delivery of Various Construction Materials & Lumber (installation of canopy)	Div.	Small Value	n/a	10/3-26/2016	n/a	n/a	10/26/16	10/26/2016	10/27/2016	10/28/2016	10/28/16	10/28/16			COP			2016/2016	Supply & Delivery of Various Construction Materials &	Div.	Small Value	n/a	10/3-26/2016	n/a	n/a	10/26/2016	10/26/2016	10/27/2016	10/28/2016	10/28/2016	10/28/2016			COP	23,012.00		23,012.0	22,898.00		22,898.00	Div. rep. one user	n/a	n/a	n/a	10/28/2016	10/28/2016	10/28/2016	10/28/2016	10/28/2016	10/28/2016	
	Supply & Delivery of Repair/Maintenance of Various Service Vehicles	Admin. Section, Section & Div.	Small Value	n/a	10/22-29/16	n/a	n/a	10/29/16	10/29/2016	10/30/2016	10/28/16	10/28/16	10/28/16			COP			2016/2016	Supply & Delivery of Repair/Maintenance of Various Service	Admin. Section/ Div.	Small Value	n/a	10/22-29/16	n/a	n/a	10/29/2016	10/29/2016	10/30/2016	10/31/2016	12/16/2016	12/16/2016			COP	102,220.00		102,220.00	100,600.00		100,600.00	Div. rep. one user	n/a	n/a	n/a	10/31/2016	10/31/2016	10/31/2016	10/31/2016	10/31/2016	10/31/2016	
	Supply & Delivery of Various Office Electrical Hardware Supplies/Materials	Admin. Section	Small Value	n/a	10/20-26/16	n/a	n/a	10/26/16	10/26/2016	10/27/2016	10/28/2016	10/28/16	10/28/16			COP	87,510.20	87,510.20		Supply & Delivery of Various Office Electrical Hardware	Admin. Section	Small Value	n/a	10/20-26/16	n/a	n/a	10/26/2016	10/26/2016	10/27/2016	10/28/2016	11/16/2016	11/16/2016			COP	87,510.20	87,510.20		86,624.00	86,624.00		Div. rep. one user	n/a	n/a	n/a	10/27/2016	10/27/2016	10/27/2016	10/27/2016	10/27/2016	10/27/2016	
	Supply & Delivery of Various Office Chairs, Tables & Sofa	Div. Admin.	Small Value	n/a	10/20-27/16	n/a	n/a	10/27/16	10/27/2016	10/28/2016	10/28/16	10/28/16	10/28/16			COP	51,000.00		51,000.00	Supply & Delivery of Various Office Chairs, Tables & Sofa	Div. Admin.	Small Value	n/a	10/20-27/16	n/a	n/a	10/27/2016	10/27/2016	10/28/2016	10/31/2016	12/12/2016	12/12/2016			COP	51,000.00		51,000.00	50,530.00		50,530.00	Div. rep. one user	n/a	n/a	n/a	10/31/2016	10/31/2016	10/31/2016	10/31/2016	10/31/2016	10/31/2016	
	Supply & Delivery of Fuel, Lubricants & Additives	Div., Admin. Section	Small Value	n/a	10/20-27/16	n/a	n/a	10/27/16	10/27/2016	10/28/2016	10/28/16	10/28/16	10/28/16			COP	38,320.00		38,320.00	Supply & Delivery of Fuel, Lubricants & Additives	Div., Admin. Section	Small Value	n/a	10/20-27/16	n/a	n/a	10/27/2016	10/27/2016	10/28/2016	10/31/2016	12/16/2016	12/16/2016			COP	38,320.00		38,320.00	40,896.00		40,896.00	Div. rep. one user	n/a	n/a	n/a	10/31/2016	10/31/2016	10/31/2016	10/31/2016	10/31/2016	10/31/2016	
	CONSTRUCTION OF TWO UNITS FOUR STORIES BLDG. NB CONSHOULDE DRIVEWAY	Admin. Section	Competitive Bidding	2/22/2016	2/26/16-3/25/16	3/28/2016	3/28/2016	3/28/2016	3/28/2016	4/5/2016	4/26/2016	4/26/2016	4/26/2016			COP				Construction of Subaqu Building 2 units, 10 CL	Admin. Section	Competitive Bidding	2/22/2016	2/26/16-3/25/16	2/26/2016	3/25/2016	3/28/2016	3/28/2016	4/5/2016	4/26/2016	4/26/2016	4/26/2016			COP							Admin. Section	2/22/2016	3/26/2016	3/28/2016	3/28/2016	3/28/2016	4/5/2016	4/26/2016	4/26/2016	
	CONCRETING OF IMPAKUGO CABANGAN-CAMAMAN-LINE, CAMAMAN-BD	Admin. Section	Competitive Bidding	n/a	3/21/16-3/31/16	4/4/2016	4/4/2016	4/4/2016	3/30/2016	4/5/2016	4/26/2016	5/13/2016	5/13/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	3/21/16-3/31/16	2/26/2016	3/22/2016	3/23/2016	3/30/2016	4/5/2016	5/13/2016	7/7/2016	7/8/2016			COP							Admin. Section	n/a	3/29/2016	3/31/2016	3/31/2016	3/31/2016	4/4/2016	5/23/2016	7/7/2016	
	CONCRETING OF IMPAKUGO INDANAG PMR, INDANAG	Admin. Section	Competitive Bidding	n/a	2/26/16-2/29/16	3/2/2016	3/2/2016	3/2/2016	3/21/2016	3/23/2016	4/26/2016	7/8/2016	7/7/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	2/26/16-2/29/16	2/26/2016	3/1/2016	3/2/2016	3/21/2016	3/23/2016	7/8/2016	7/7/2016			COP							Admin. Section	n/a	3/29/2016	3/30/2016	3/30/2016	3/31/2016	3/23/2016	7/8/2016	7/7/2016	
	REPAIR/MAINTENANCE OF BIRILCONGAN ALUBEN DAVAO HIGHWAY (PUERTO SECTION, CDOC)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/22/16	n/a	n/a	6/22/16	7/5/2016	7/8/2016	7/26/2016	8/26/2016	8/26/2016			COP				Fortifying of road	Admin. Section	Competitive Bidding	n/a	6/21/16-6/22/16	n/a	n/a	7/5/2016	7/5/2016	7/8/2016	7/21/2016	7/26/2016	7/26/2016			COP				673,997.76		673,997.76	Admin. Section	n/a	6/13/2016	6/28/2016	6/28/2016	6/28/2016	6/30/2016	8/23/2016	7/26/2016	
	CONSTRUCTIONS OF WATER SUPPLY VISEPTADE AND SINAWAGE WATER COLLECTOR, CDOC	Admin.	Competitive Bidding	n/a	5/21/16-6/21/16	6/24/2016	6/24/2016	6/24/2016	2/7/2016	8/15/2016	8/26/2016	8/26/2016	8/26/2016			COP				Installation of water tank	Admin.	Competitive Bidding	n/a	5/21/16-6/21/16	6/21/2016	6/25/2016	6/26/2016	2/7/2016	8/15/2016	8/26/2016	7/13/2016	7/14/2016			COP							Admin.	n/a	6/13/2016	6/28/2016	6/28/2016	2/3/2016	6/30/2016	8/23/2016	7/13/2016	
	REPAIR/MAINTENANCE OF MONDAGAO HEALTH STATION, CDOC-4) INDANAG URBAN HEALTH	Admin. Section & Div. Section	Competitive Bidding	n/a	6/21/16-6/28/16	6/30/2016	6/30/2016	6/12/2016	6/8/2016	6/13/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of Health Stations	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	6/30/2016	6/12/2016	6/12/2016	6/8/2016	6/13/2016	8/26/2016	7/13/2016	7/14/2016			COP				681,717.66		681,717.66	Admin. Section	n/a	6/29/2016	6/12/2016	6/12/2016	6/8/2016	6/13/2016	8/23/2016	7/13/2016	
	CONCRETING OF IMPAKUGO BUDO PMR, CDOC	Admin. Sup.	Competitive Bidding	n/a	7/8-16-7/12/16	8/16/2016	8/16/2016	8/16/2016	8/22/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	7/14/2016	7/17/2016	7/17/2016	8/22/2016	8/26/2016	8/26/2016	11/20/2016	11/21/2016			COP							Admin. Section	n/a	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	8/26/2016	11/21/2016	
	CONCRETING OF IMPAKUGAO TABLON PMR, APOO-PALALAN-BARANGAY TABLON	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	8/16/2016	8/16/2016	8/16/2016	8/22/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	7/14/2016	7/17/2016	7/17/2016	8/22/2016	8/26/2016	8/26/2016	11/20/2016	11/21/2016			COP							Admin. Section	n/a	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	8/26/2016	11/21/2016	
	CONCRETING OF IMPAKUGAO BAGUANGAON PMR, APOO-PALALAN-BARANGAY MACGAMONDO	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	8/16/2016	8/16/2016	8/16/2016	8/22/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	7/14/2016	7/17/2016	7/17/2016	8/22/2016	8/26/2016	8/26/2016	11/20/2016	11/21/2016			COP							Admin. Section	n/a	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	8/26/2016	11/21/2016	
	CONCRETING OF IMPAKUGO AGUSAN PMR, BARANGAY AGUSAN	Admin. Section	Competitive Bidding	7/15/2017	7/8-16-7/12/16	8/16/2016	8/16/2016	8/16/2016	8/22/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	7/15/2017	7/8-16-7/12/16	7/14/2016	8/18/2016	8/18/2016	8/22/2016	8/26/2016	10/24/2016	11/15/2016	11/15/2016			COP							Admin. Section	7/18/2017	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/15/2016	
	CONCRETING OF IMPAKUGAO CUDIAMAN PMR, BARANGAY CUDIAMAN	Admin. Section	Competitive Bidding	7/15/2016	7/8-16-7/12/16	8/16/2016	8/16/2016	8/16/2016	8/22/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	7/15/2016	7/8-16-7/12/16	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/15/2016	11/15/2016			COP							Admin. Section	7/18/2016	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/15/2016	
	CONCRETING OF IMPAKUGAO BALUBAL PMR, BARANGAY BALUBAL	Admin. Section	Competitive Bidding	7/15/2017	7/8-16-7/12/16	8/16/2016	8/16/2016	8/16/2016	8/22/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	7/15/2017	7/8-16-7/12/16	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/15/2016	11/15/2016			COP							Admin. Section	7/18/2017	7/14/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/15/2016	
	CONCRETING OF IMPAKUGAO PUERTO PMR, BARANGAY PUERTO	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	7/20/2016	7/20/2016	7/20/2016	8/30/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	7/8-16-7/12/16	7/20/2016	7/26/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/20/2016	11/20/2016			COP							Admin. Section	n/a	7/26/2016	8/17/2016	8/17/2016	8/22/2016	8/26/2016	10/24/2016	11/20/2016	
	IMPROVEMENT/REPAIR OF MULTI-PURPOSE BUILDING (INDANAG LIBERTY) OF DCDCCC AND REHABILIBI CONFERENCE FACILITIES	Admin. Section	Competitive Bidding	n/a	5/21/16-5/28/16	6/30/2016	6/30/2016	6/30/2016	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Concreting of road	Admin. Section	Competitive Bidding	n/a	5/21/16-5/28/16	7/20/2016	7/27/2016	8/8/2016	8/8/2016	8/22/2016	8/26/2016	10/18/2016	9/8/2016	9/8/2016			COP							Admin. Section	n/a	7/27/2016	8/8/2016	8/8/2016	8/22/2016	8/26/2016	8/26/2016	9/8/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES & BIR CASAL BLDNG (INDANAG)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES & BIR CASAL BLDNG (CDOC)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES (BARANGAY MACGAMONDO)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES (BARANGAY AGUSAN)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES (BARANGAY CUDIAMAN)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES (BARANGAY BALUBAL)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	REPAIR/MAINTENANCE OF FLOOD CONTROL & DRAINAGE STRUCTURES & RELATED FACILITIES (BARANGAY PUERTO)	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/26/16	8/26/16	8/22/2016	8/30/2016	8/26/2016	8/26/2016	8/26/2016			COP				Repair and maintenance of drainage	Admin. Section	Competitive Bidding	n/a	6/21/16-6/28/16	8/26/16	8/30/2016	9/14/2016	8/16/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	10/21/2016			COP							Admin. Section	n/a	8/26/2016	8/30/2016	8/30/2016	8/22/2016	8/26/2016	10/6/2016	10/21/2016	
	CONSTRUCTION OF MATERIALS RECOVERY FACILITY (MRF) (DPWH CDOC 2ND DIST)	Admin. Section & Div.	Competitive Bidding	n/a	2/22/16-3/25/16	3/28/2016	3/28/2016	3/28/2016	3/28/2016	3/23/2016	8/26/2016	8/26/2016	8/26/2016			COP				Construction of Materials Recovery	Admin. Section/ Div.	Competitive Bidding	n/a	2/22/16-3/25/16	3/26/2016	3/27/2016	11/8/2016	11/8/2016	11/16/2016	11/22/2016	11/22/2016	11/22/2016	12/20/2016	12/20/2016			COP	152,791.00			152,495.41			Div. rep. one user	n/a	10/27/2016	11/8/2016	11/8/2016	11/16/2016