

Department of Public Works And Highways for FY 2016

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(DPWH) Procurement Monitoring Report a

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as of Aug 2016

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Bidding			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
FY 2016 GAA	₱ 2,970,000.00			₱ 2,960,713.31			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 16,025,940.00			₱ 15,219,222.31			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 2,970,000.00			₱ 2,964,498.94			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 2,970,000.00			₱ 15,219,222.31			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 2,970,000.00			₱ 2,964,887.69			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 18,798,492.38			₱ 18,666,792.80			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 1,862,000.00			₱ 1,857,041.39			OSCAR S. GARIN JR.				Jan 8, 2016
							THE RESIDENT AUDITOR				Jan 7, 2016
							ENGR. ANTONIO F. BELARGA				Jan 7, 2016
							MR. RONNIE PRIMAYLON				Jan 7, 2016
							MR. EMMANUEL C. AREÑO				Jan 7, 2016
FY 2016 GAA	₱ 1,980,000.00			₱ 1,974,971.95			OSCAR S. GARIN JR.				Feb 3, 2016
							THE RESIDENT AUDITOR				Feb 2, 2016
							ENGR. JOSE AL V. FRUTO				Feb 3, 2016
							MR. EMMANUEL C. AREÑO				Feb 3, 2016
							MR. RONNIE PRIMAYLON				Feb 3, 2016
FY 2016 GAA	₱ 9,680,440.00			₱ 9,196,418.00			OSCAR S. GARIN JR.				Feb 3, 2016
							THE RESIDENT AUDITOR				Feb 2, 2016
							ENGR. JOSE AL V. FRUTO				Feb 3, 2016
							MR. EMMANUEL C. AREÑO				Feb 3, 2016
							MR. RONNIE PRIMAYLON				Feb 3, 2016
FY 2016 GAA	₱ 9,996,000.00			₱ 9,492,917.80			OSCAR S. GARIN JR.				Feb 3, 2016
							THE RESIDENT AUDITOR				Feb 2, 2016
							ENGR. JOSE AL V. FRUTO				Feb 3, 2016
							MR. EMMANUEL C. AREÑO				Feb 3, 2016
							MR. RONNIE PRIMAYLON				Feb 3, 2016

of Receipt of Invitation					Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Jan 15, 2016				
	Jan 15, 2016				
	Jan 15, 2016				
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	Feb 18, 2016				

ANNEX A

Department of Public Works And Highways for FY 2016

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(DPWH) Procurement Monitoring Report a

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is of Aug 2016

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
FY 2016 GAA	₱ 26,920,600.00			₱ 25,555,737.45			OSCAR S. GARIN JR.		Jan 15, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 15, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 18, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 15, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 15, 2016		Feb 3, 2016
FY 2016 GAA	₱ 6,468,000.00			₱ 6,141,680.52			OSCAR S. GARIN JR.		Jan 15, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 15, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 18, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 15, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 15, 2016		Feb 3, 2016
FY 2016 GAA	₱ 2,937,829.00			₱2,935,450.40			OSCAR S. GARIN JR.		Jan 15, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 15, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 18, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 15, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 15, 2016		Feb 3, 2016
FY 2016 GAA	₱ 23,520,000.00			₱22,309,640.49			OSCAR S. GARIN JR.		Jan 22, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 22, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 22, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 22, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 22, 2016		Feb 3, 2016
FY 2016 GAA	₱19,600,000.00			₱ 18,798,060.88			OSCAR S. GARIN JR.		Jan 22, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 22, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 22, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 22, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 22, 2016		Feb 3, 2016
FY 2016 GAA	₱4,900,000.00			₱ 4,654,761.02			OSCAR S. GARIN JR.		Jan 22, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 22, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 22, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 22, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 22, 2016		Feb 3, 2016
FY 2016 GAA	₱1,458,000.00			₱ 1,385,071.21			OSCAR S. GARIN JR.		Jan 22, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 22, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 22, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 22, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 22, 2016		Feb 3, 2016
FY 2016 GAA	₱2,292,000.00			₱ 2,176,775.46			OSCAR S. GARIN JR.		Jan 22, 2016		Feb 3, 2016
							THE RESIDENT AUDITOR		Jan 22, 2016		Feb 2, 2016
							ENGR. JOSE AL V. FRUTO		Jan 22, 2016		Feb 3, 2016
							MR. EMMANUEL C. AREÑO		Jan 22, 2016		Feb 3, 2016
							MR. RONNIE PRIMAYLON		Jan 22, 2016		Feb 3, 2016
FY 2016 GAA	₱ 15,189,760.00			₱ 15,049,777.50			THE RESIDENT AUDITOR		Feb 12, 2016		Feb 12, 2016
							MR. EMMANUEL C. AREÑO		Feb 12, 2016		Feb 12, 2016
							MR. RONNIE PRIMAYLON		Feb 12, 2016		Feb 12, 2016
							ENGR. JOSE AL V. FRUTO		Feb 12, 2016		Feb 12, 2016
							OSCAR S. GARIN JR.		Feb 12, 2016		Feb 12, 2016
FY 2016 GAA	₱2,970,000.00			₱ 2,820,052.60			THE RESIDENT AUDITOR		Feb 12, 2016		Feb 12, 2016
							MR. EMMANUEL C. AREÑO		Feb 12, 2016		Feb 12, 2016
							MR. RONNIE PRIMAYLON		Feb 12, 2016		Feb 12, 2016
							ENGR. JOSE AL V. FRUTO		Feb 12, 2016		Feb 12, 2016
							OSCAR S. GARIN JR.		Feb 12, 2016		Feb 12, 2016

of Receipt of Invitation					Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Mar 22, 2016				
	Mar 22, 2016				
	Mar 23, 2016				
	Mar 23, 2016				
	Feb 18, 2016				
	Feb 18, 2016				
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	Feb 18, 2016				
	Feb 18, 2016				
	Feb 18, 2016				
	Mar 7, 2016				
	Mar 10, 2016				
	Mar 8, 2016				
	Mar 7, 2016				
	Mar 7, 2016				
	Mar 10, 2016				
	Mar 8, 2016				
	Mar 7, 2016				

Department of Public Works And Highways for FY 2016

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(DPWH) Procurement Monitoring Report a

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is of Aug 2016

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
F.Y. 2016 GAA	₱48,020,000.00			₱45,610,566.19			OSCAR S. GARIN JR.		Feb 26, 2016		Feb 26, 2016
							MR. RONNIE PRIMAYLON		Feb 26, 2016		Feb 26, 2016
							ENGR. JOSE AL V. FRUTO		Feb 26, 2016		Feb 26, 2016
							THE RESIDENT AUDITOR		Feb 26, 2016		Feb 26, 2016
							MR. EMMANUEL C. AREÑO		Feb 26, 2016		Feb 26, 2016
F.Y. 2016 GAA	₱ 1,485,000.00			₱ 1,474,822.54			OSCAR S. GARIN JR.		Jun 12, 2016		Jun 12, 2016
							MR. RONNIE PRIMAYLON		Jun 12, 2016		Jun 12, 2016
							ENGR. JOSE AL V. FRUTO		Jun 12, 2016		Jun 12, 2016
							THE RESIDENT AUDITOR		Jun 12, 2016		Jun 12, 2016
							MR. EMMANUEL C. AREÑO		Jun 12, 2016		Jun 12, 2016
F.Y. 2016 GAA	₱ 1,485,000.00			₱ 1,474,997.98			OSCAR S. GARIN JR.		Jun 12, 2016		Jun 12, 2016
							MR. RONNIE PRIMAYLON		Jun 12, 2016		Jun 12, 2016
							ENGR. JOSE AL V. FRUTO		Jun 12, 2016		Jun 12, 2016
							THE RESIDENT AUDITOR		Jun 12, 2016		Jun 12, 2016
							MR. EMMANUEL C. AREÑO		Jun 12, 2016		Jun 12, 2016
F.Y. 2016 GAA	₱ 2,970,000.00			₱ 2,960,020.42			OSCAR S. GARIN JR.		Jun 12, 2016		Jun 12, 2016
							MR. RONNIE PRIMAYLON		Jun 12, 2016		Jun 12, 2016
							ENGR. JOSE AL V. FRUTO		Jun 12, 2016		Jun 12, 2016
							THE RESIDENT AUDITOR		Jun 12, 2016		Jun 12, 2016
							MR. EMMANUEL C. AREÑO		Jun 12, 2016		Jun 12, 2016
F.Y. 2016 GAA	₱ 5,683,377.03			₱ 5,690,439.82			OSCAR S. GARIN JR.		May 27, 2016		May 27, 2016
							MR. RONNIE PRIMAYLON		May 27, 2016		May 27, 2016
							ENGR. JOSE AL V. FRUTO		May 27, 2016		May 27, 2016
							THE RESIDENT AUDITOR		May 27, 2016		May 27, 2016
							MR. EMMANUEL C. AREÑO		May 27, 2016		May 27, 2016
F.Y. 2016 GAA	₱ 13,220,000.00			₱ 12,544,114.23			OSCAR S. GARIN JR.		May 27, 2016		May 27, 2016
							MR. RONNIE PRIMAYLON		May 27, 2016		May 27, 2016
							ENGR. JOSE AL V. FRUTO		May 27, 2016		May 27, 2016
							THE RESIDENT AUDITOR		May 27, 2016		May 27, 2016
							MR. EMMANUEL C. AREÑO		May 27, 2016		May 27, 2016
F.Y. 2016 GAA	₱ 4,950,000.00			₱ 4,699,999.97			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016
F.Y. 2016 GAA	₱ 4,950,000.00			₱ 4,699,999.94			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016
F.Y. 2016 GAA	₱ 2,970,000.00			₱ 2,953,712.60			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016
F.Y. 2016 GAA	₱ 48,510,000.00			₱ 46,999,999.92			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016

of Receipt of Invitation					Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Mar 17, 2016				
	Mar 17, 2016				
	Mar 17, 2016				
	Mar 17, 2016				
	Jun 12, 2016				
	Jun 12, 2016				
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Department of Public Works And Highways for FY 2016

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(DPWH) Procurement Monitoring Report a

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
F.Y. 2016 GAA	₱48,020,000.00			₱45,610,566.19			OSCAR S. GARIN JR.		Feb 26, 2016		Feb 26, 2016
							MR. RONNIE PRIMAYLON		Feb 26, 2016		Feb 26, 2016
							ENGR. JOSE AL V. FRUTO		Feb 26, 2016		Feb 26, 2016
							THE RESIDENT AUDITOR		Feb 26, 2016		Feb 26, 2016
							MR. EMMANUEL C. AREÑO		Feb 26, 2016		Feb 26, 2016
F.Y. 2016 GAA	₱ 1,485,000.00			₱ 1,474,822.54			OSCAR S. GARIN JR.		Jun 12, 2016		Jun 12, 2016
							MR. RONNIE PRIMAYLON		Jun 12, 2016		Jun 12, 2016
							ENGR. JOSE AL V. FRUTO		Jun 12, 2016		Jun 12, 2016
							THE RESIDENT AUDITOR		Jun 12, 2016		Jun 12, 2016
							MR. EMMANUEL C. AREÑO		Jun 12, 2016		Jun 12, 2016
F.Y. 2016 GAA	₱ 1,485,000.00			₱ 1,474,997.98			OSCAR S. GARIN JR.		Jun 12, 2016		Jun 12, 2016
							MR. RONNIE PRIMAYLON		Jun 12, 2016		Jun 12, 2016
							ENGR. JOSE AL V. FRUTO		Jun 12, 2016		Jun 12, 2016
							THE RESIDENT AUDITOR		Jun 12, 2016		Jun 12, 2016
							MR. EMMANUEL C. AREÑO		Jun 12, 2016		Jun 12, 2016
F.Y. 2016 GAA	₱ 2,970,000.00			₱ 2,960,020.42			OSCAR S. GARIN JR.		Jun 12, 2016		Jun 12, 2016
							MR. RONNIE PRIMAYLON		Jun 12, 2016		Jun 12, 2016
							ENGR. JOSE AL V. FRUTO		Jun 12, 2016		Jun 12, 2016
							THE RESIDENT AUDITOR		Jun 12, 2016		Jun 12, 2016
							MR. EMMANUEL C. AREÑO		Jun 12, 2016		Jun 12, 2016
F.Y. 2016 GAA	₱ 5,683,377.03			₱ 5,690,439.82			OSCAR S. GARIN JR.		May 27, 2016		May 27, 2016
							MR. RONNIE PRIMAYLON		May 27, 2016		May 27, 2016
							ENGR. JOSE AL V. FRUTO		May 27, 2016		May 27, 2016
							THE RESIDENT AUDITOR		May 27, 2016		May 27, 2016
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							ENGR. JOSE AL V. FRUTO		May 27, 2016		May 27, 2016
							THE RESIDENT AUDITOR		May 27, 2016		May 27, 2016
							MR. EMMANUEL C. AREÑO		May 27, 2016		May 27, 2016
F.Y. 2016 GAA	₱ 4,950,000.00			₱ 4,699,999.97			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
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F.Y. 2016 GAA	₱ 4,950,000.00			₱ 4,699,999.94			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
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F.Y. 2016 GAA	₱ 2,970,000.00			₱ 2,953,712.60			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
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							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
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							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016
F.Y. 2016 GAA	₱ 48,510,000.00			₱ 46,999,999.92			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
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	Mar 17, 2016				
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End of Aug 2016

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
F.Y. 2016 GAA	₱ 2,970,000.00			₱ 2,952,426.18			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016
F.Y. 2016 GAA	₱ 2,970,000.00			₱ 2,946,738.83			OSCAR S. GARIN JR.		'Jun 14, 2016		'Jun 14, 2016
							MR. RONNIE PRIMAYLON		Jun 14, 2016		Jun 14, 2016
							ENGR. JOSE AL V. FRUTO		Jun 14, 2016		Jun 14, 2016
							THE RESIDENT AUDITOR		Jun 14, 2016		Jun 14, 2016
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	'Jun 14, 2016				
	Jun 14, 2016				
	Jun 14, 2016				
	Jun 14, 2016				
	Jun 14, 2016				
	'Jun 14, 2016				
	Jun 14, 2016				
	Jun 14, 2016				
	Jun 14, 2016				
	Jun 14, 2016				

Department of Public Works And Highways for FY 2016

Prepared By :

Submitted By:

Noted:

d: 

MARIO D. VILLENA
Assistant District Engineer