Code		PMO/	Mode of		-			Schedu	Ile for Each Pi
(PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	15-GF-0092 - CONSTRUCTION OF IGTUBLE-IGSOLIGUE ROAD,		PUBLIC BIDDING	Not Applicable	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	MIAG-AO, ILOILO, STA. 0+000 - STA. 0+248 W/ EXCEPTION								
	15-GF-0093 - REHABILITATION/CONSTRUCTION/UPGRADING		PUBLIC BIDDING	Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	OF DAMAGED PAVED NATIONAL ROAD INCLUDING		FOBLIC BIDDING	Dec 14, 2013	Dec 21, 2013	Dec 29, 2015	Jan 11, 2010	Jan 11, 2010	Jan 12, 2010
	15-GF-0094 - CONSTRUCTION OF BINANUA-AN-UBOS ROAD,	_	PUBLIC BIDDING		Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	GUIMBAL, ILOILO 1ST L.D.,		PUBLIC BIDDING	Not Applicable	Dec 21, 2015	Dec 29, 2015	Jan 11, 2010	Jan 11, 2010	Jan 12, 2010
	15-GF-0095 - CONSTRUCTION OF PITOGO-CUBAY ROAD,		PUBLIC BIDDING	Not Applicable	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	SAN JOAQUIN, ILOILO, STA. 00+000 STA. 00+135								
	15-GF-0095 - CONSTRUCTION OF PITOGO-CUBAY ROAD,		PUBLIC BIDDING	Not Applicable	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	SAN JOAQUIN, ILOILO, STA. 00+000 STA. 00+135								
	15-GF-0096 - REHABILITATION/RECONSTRUCTION OF NATIONAL		PUBLIC BIDDING	Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	ROADS W/ SLIPS, SLOPE COLLAPSE & LANDSLIDE, TIOLAS-SINUGBUHAN ROAD, SAN JOAQUIN, ILOILO,								
	K0065+300 - K0065+500								
	15-GF-0097 - REHABILITATION/MAJOR REPAIR OF SEGUIDAN		PUBLIC BIDDING	Not Applicable	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016
	BRIDGE (B00045PN) ALONG GUIMBAL-IGBARAS-TUBUNGAN-								
	LEON ROAD, IGBARAS, ILOILO, K0056+201								
	16-GF-0001 - LOCAL INFRASTRUCTURE PROGRAM – CONST. OF LEVEL II WATER SYSTEM, GUIMBAL, ILOILO 1ST L.D.		PUBLIC BIDDING	Not Applicable	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016
	16-GF-0002 - REHABILITATION/RECONSTRUCTION/UPGRADING		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016
	OF DAMAGED PAVED NATIONAL ROADS INCLUDING								
	DRAINAGE, OTON-PAKIAD-MANDURRIAO ROAD, OTON,								
	ILOILO, K009+(-326) – K009+000								
	16-GF-0003 - REHABILITATION/RECONSTRUCTION/UPGRADING		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016
	OF DAMAGED PAVED NATIONAL ROADS INCLUDING								
	DRAINAGE, GUIMBAL-IGBARAS-TUBUNGAN LEON ROAD, GUIMBAL, ILOILO 1ST L.D., STA. 31+463 – STA. 31+903								
	10AD, 00100AL, 120120 101 2.D., 01A. 01-400-01A. 01-800	-							

ocurement Acti	vity					Source of		ABC (PhP)		Remarks (brief description	PMO/	Mode of
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	of Program/Project)	End-User	
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₱ 2,970,000.00					PUBLIC BIDDING
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₱ 16,025,940.00					PUBLIC BIDDING
0an 11, 2010	Jan 22, 2010	1000,2010	1 05 0, 2010			TT 2010 OAA	P 10,023,540.00					
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₽ 2,970,000.00					PUBLIC BIDDING
							B 2 070 000 00					
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₽ 2,970,000.00					PUBLIC BIDDING
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₽ 2,970,000.00					PUBLIC BIDDING
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₱ 18,798,492.38					PUBLIC BIDDING
lan 11, 2016	lan 22, 2016	Eab E 2016	Eab 8, 2016				<b>B</b> 1 002 000 00					
Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016			FY 2016 GAA	₱ 1,862,000.00					PUBLIC BIDDING
Feb 17, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016			FY 2016 GAA	₱ 1,980,000.00					PUBLIC BIDDING
Feb 17, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016			FY 2016 GAA	₱ 9,680,440.00					PUBLIC BIDDING
Feb 17, 2016	Eab 26, 2016	Mor 16, 2016	Mar 17, 2016			FY 2016 GAA						PUBLIC BIDDING
Feb 17, 2016	Feb 26, 2016	Mar 16, 2016	Wai 17, 2016			FT 2016 GAA	₱ 9,996,000.00					
									I			

Actual Procurement Activity Pre-Proc Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual Notice of Contract Notice to Delivery/ Acceptance													
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
		D 00 0045											
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
Dec 14, 2015	Dec 21, 2015	Dec 29, 2015	Jan 11, 2016	Jan 11, 2016	Jan 12, 2016	Jan 11, 2016	Jan 22, 2016	Feb 5, 2016	Feb 8, 2016				
Not Applicable	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 17, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 17, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016				
	Can 10, 2010		. 00 0, 2010	. 00 0, 2010									
Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 17, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016				

Courses of	A	BC (PhP)		Contra	act Cost (Phi	P)					Date o
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	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		1		Feb 3, 2016
							MR. EMMANUEL C. AREÑO				Feb 3, 2016
							MR. RONNIE PRIMAYLON				Feb 3, 2016

of Receipt of In	vitation				Remarks
	Vitation		(Explaining		
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
	Jan 15, 2016				
	Jan 15, 2016				
	Jan 15, 2016				
	Jan 15, 2016				
	Jan 15, 2016				
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	Jan 15, 2016				
	Feb 18, 2016				
	Feb 18, 2016				
	Feb 18, 2016				
	E-1 40 0010				
	Feb 18, 2016				
	Feb 18, 2016				
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	1 55 10, 2010				
	Eab 18, 2016				
	Feb 18, 2016 Feb 18, 2016				
	FED 10, 2010				
	Feb 18, 2016				
	100 10, 2010				

Code		PMO/	Mode of					Sched	ule for Each Proc
(PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	16-GF-0004 - REHABILITATION/RECONSTRUCTION/UPGRADING		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Mar 21, 2016	Mar 21, 2016	Feb 16, 2016
	OF DAMAGED PAVED NATIONAL ROADS INCLUDING								
	DRAINAGE, ILOILO-ANTIQUE ROAD, OTON, GUIMBAL & MIAG-AO,								
	ILOILO,K0012+814 – K0015+118; K0025+544 – K0025+70								
	16-GF-0005 - CONSTRUCTION ACCESS ROAD LEADING TO		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016
	GUIMBAL PORT, GUIMBAL, ILOILO 1ST L.D., STA. 0+182.80 –								
	STA. 0+232.282								
	16-GF-0006 - CONSTRUCTION OF 1-STOREY 3-CLASSROOM W/		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016
	TOILET ATTACHED SCHOOL BUILDING @ BARROC NATIONAL	_							
	HIGH SCHOOL, TIGBAUAN, ILOILO								
		_							
		_							
	16-GF-0007 - CONSTRUCTION OF SHORE PROTECTION GUIMBAL		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016
	ILOILO 1ST L.D.								
	16-GF-0008 - REHABILITATION/IMPROVEMENT OF GUIMBAL COASTAL		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016
	ROAD LEADING TO BANTAYAN MORO TOWERS, BEACHES AND								
	SEAPORT TOURISM GATEWAY, GUIMBAL, ILOILO, STA. 0+232.282 –								
	STA. 0+544.282								
	16-GF-0009 - RETROFITTING/STRENGTHENING OF BARAS BRIDGE		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016
	(B00127PN) ALONG ILOILO-ANTIQUE ROAD, GUIMBAL, ILOILO								
	16-GF-0010 - COMPLETION OF MULTI-PURPOSE BUILDING IN OTON AND		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016
	TIGBAUAN (CLUSTER I), OTON AND TIGBAUAN, ILOILO 1ST L.D.	_							
		_							
		_		0.0046	45 2046	25 2046	5 1 10 0010	5 1 40 0040	5 1 45 2046
	16-GF-0011 - COMPLETION OF MULTI-PURPOSE BUILDINGS IN GUIMBAL,		PUBLIC BIDDING	Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016
	IGBARAS AND TUBUNGAN (CLUSTER 2), GUIMBAL, IGBARAS & TUBUNGAN, ILOILO 1ST L.D.:								
	TUBUNGAN, ILUILU IST L.D.:								
		-							
	16GF0013 - Construction/Upgrading/Rehabilitation of Drainage Along		PUBLIC BIDDING	Feb 2, 2016	Feb 9, 2016	Feb 15, 2016	Feb 12, 2016	Feb 12, 2016	Mar 2, 2016
	National Roads, Iloilo- Antique Road, Tigbauan & Miag-ao, Iloilo			1002,2010	100 9, 2010	160 13, 2010	1012,2010	100 12, 2010	iviai 2, 2010
	K0022+904 – K0023+027; K0037+850 – K0038+150;								
	K0022+304 - K0023+027, K0037+830 - K0036+130, K0043+800 - K0044+262;								
	16-GF-0014 - Concreting of Nalundan Road Leading to Nalundan National		PUBLIC BIDDING	Feb 2, 2016	Feb 9, 2016	Feb 15, 2016	Mar 1, 2016	Mar 1, 2016	Mar 2, 2016
	High School, Brgy. Nalundan, Guimbal, Iloilo, Km. 0+000 – Km. 0+201.20								

urement Activity	Notice of Notice to Delivery/ Paym							ABC (PhP)		Remarks (brief description	PMO/	Mode of
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	of Program/Project)	End-User	Procurement
Mar 23-29, 2016	May 19, 2016	Jun 8, 2016	Mar 17, 2016			FY 2016 GAA	₱ 26,920,600.00					PUBLIC BIDDING
Feb 17-23, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016			FY 2016 GAA	₱ 6,468,000.00					PUBLIC BIDDING
							B 2 027 020 00					
Feb 17-23, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016			FY 2016 GAA	₱ 2,937,829.00					PUBLIC BIDDING
Feb 16-22, 2016	Feb 24, 2016	Mar 9, 2016	Mar 17, 2016			FY 2016 GAA	₱ 23,520,000.00					PUBLIC BIDDING
Feb 16-22, 2016	Feb 24, 2016	Mar 9, 2016	Mar 17, 2016			FY 2016 GAA	₱19,600,000.00					PUBLIC BIDDING
	_						B					
Feb 16-22, 2016	Feb 24, 2016	Mar 9, 2016	Mar 17, 2016			FY 2016 GAA	₱4,900,000.00					PUBLIC BIDDING
Feb 16-22, 2016	Feb 24, 2016	Mar 9, 2016	Mar 17, 2016			FY 2016 GAA	₱1,458,000.00					PUBLIC BIDDING
Feb 10-22, 2010	FED 24, 2010	Ivial 9, 2010	Wiai 17, 2010			FT 2010 GAA	F1,458,000.00					PUBLIC BIDDING
Feb 16-22, 2016	Feb 24, 2016	Mar 9, 2016	Mar 17, 2016			FY 2016 GAA	₽2,292,000.00					PUBLIC BIDDING
1001012,2010	10021,2010	Mar 5) 2010	1101 177 2010				1 2)232)000100					
Mar 3-9, 2016	Mar 11, 2016	Mar 28, 2016	Apr 7, 2016			FY 2016 GAA	₱ 15,189,760.00					PUBLIC BIDDING
							. 20,200,700.00					
Mar 3-9, 2016	Mar 11, 2016	Mar 28, 2016	Apr 7, 2016			FY 2016 GAA	₽2,970,000.00					PUBLIC BIDDING

	Actual Procurement Activity Pre-Proc Ads/Post of Pre-bid Conf Eligibility Check Sub/Open of Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Delivery/ Acceptar												
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Mar 21, 2016	Mar 21, 2016	Feb 16, 2016	Mar 23-29, 2016	May 19, 2016	Jun 8, 2016	Mar 17, 2016				
Not Applicable	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 17-23, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 21, 2016	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 17-23, 2016	Feb 26, 2016	Mar 16, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 13, 2010	Jan 21, 2010	Feb 5, 2016	Feb 5, 2010	Feb 10, 2010	Feb 17-23, 2010	Feb 20, 2016		Wai 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016	Feb 16-22, 2016	Feb 24, 2016	March 9, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016	Feb 16-22, 2016	Feb 24, 2016	March 9, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016	Feb 16-22, 2016	Feb 24, 2016	March 9, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016	Feb 16-22, 2016	Feb 24, 2016	March 9, 2016	Mar 17, 2016				
Jan 8, 2016	Jan 15, 2016	Jan 25, 2016	Feb 12, 2016	Feb 12, 2016	Feb 15, 2016	Feb 16-22, 2016	Feb 24, 2016	March 9, 2016	Mar 17, 2016				
		1 05 00/0											
Feb 2, 2016	Feb 9, 2016	Jan 25, 2016	Mar 1, 2016	Mar 1, 2016	Mar 2, 2016	Feb 16-22, 2016	Feb 24, 2016	March 9, 2016	Mar 17, 2016				
Feb 2, 2016	Feb 9, 2016	Feb 15, 2016	Mar 1, 2016	Mar 1, 2016	Mar 2, 2016	Mar 3-9, 2016	Mar 11, 2016	Mar 28, 2016	Apr 7, 2016				

Source of	A	BC (PhP)		Cont	ract Cost (PhP	)					Date
Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	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
	1 23/000/000100			1 10,750,000.00			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 Invi	tation				Remarks (Explaining		
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)		
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	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						

Code		PMO/	Mode of					Schedul	e for Each Procu
(PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	16-GF-0024 - CONSTRUCTION OF FOOD TERMINAL AT THE MUNICIPAL PUBLIC		Public Bidding	Feb 16, 2016	Feb 23, 2016	Feb 29, 2016	Mar 15, 2016	Mar 15, 2016	Mar 16, 2016
	MIAG-AO, ILOILO 1st L.D.								
	16-GF-0028 - COMPLETION OF MIAG-AO RURAL HEALTH UNIT I, MIAG-AO,		Public Bidding	May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016
	ILOILO								
	16-GF-0029 - COMPLETION OF OTON RURAL HEALTH UNIT, OTON, ILOILO		Dublic Didding	May 11 2010	May 10, 2010	May 10 2010	June 15, 2016	lune 15, 2010	lune 16, 2016
	16-GF-0029 - COMPLETION OF OTON RORAL HEALTH UNIT, OTON, ILOILO		Public Bidding	May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016
	16-GF-0030 - CONSTRUCTION OF MIAG-AO RHU II, PHASE 1, MIAG-AO, ILOILO		Public Bidding	May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016
	16-GF-0031 - CONSTRUCTION OF KIRAYAN NHS, MIAG-AO, ILOILO, 1-STOREY		Public Bidding	May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
	5-CL SCHOOL BUILDING, MIAG-AO, ILOILO								
			Duck its Disk its a	March 4.5, 204.5	May 22, 2010	hum - 2, 2016	hun - 14 - 2016	- Lune 11 2010	huma 15, 2010
	16-GF-0033 - WIDENING OF BOTONG BRIDGE (B00120PN) ALONG ILOILO- ANTIQUE ROAD, OTON, ILOILO, K0014+145		Public Bidding	May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
	ANTIQUE ROAD, OTON, ILOILO, ROO14+145								
	16-GF-0034 - Concreting of Bucaya-Cadoldolan-Mayunoc FMR, Brgy.		Public Bidding	June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016
	Bucaya, San Joaquin, Iloilo, Sta. 56+845 - Sta. 57+303								
	16-GF-0035 - CONCRETING OF PITOGO-CUBAY FMR, BRGY. PITOGO,		Public Bidding	June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016
	SAN JOAQUIN, ILOILO, STA. 0+(-)100 – STA. 0+135		, in the second s						
	16-GF-0036 - CONCRETING OF MAYANG-JOLASON-AYUBO FMR, BRGY.		Public Bidding	June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016
	MAYANG, TUBUNGAN, ILOILO, STA. 0+000 – STA. 0+171								
		1							
	16-GF-0037 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS		Public Bidding	June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	July 5, 2016
	WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, GUIMBAL-IGBARAS-								
	TUBUNGAN-LEON ROAD, TUBUNGAN, ILOILO, K0059+900 – K0059+950;								
	K0063+080 – K0053+200								

rement Activity								ABC (PhP)		Remarks	PMO/	Mode of
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	(brief description of Program/Project)	End-User	Procurement
Mar 17-23, 2016	Mar 19, 2016	June 6, 2016	June 8, 2016			F.Y. 2016 GAA	₱48,020,000.00					Public Bidding
June 21-27, 2016	July 1, 2016	July 18, 2016	July 20, 2016			F.Y. 2016 GAA	₱ 1,485,000.00					Public Bidding
June 21-27, 2016	July 1, 2016	July 20, 2016	July 20, 2016			F.Y. 2016 GAA	₱ 1,485,000.00					Public Bidding
June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₽ 2,970,000.00					Public Bidding
Jane 21 27, 2010	<i>sal,</i> 10, 2010	<b>54.</b> , <b>25</b> , <b>26</b> , <b>2</b>	50., 27, 2010									T done bidding
June 16-20, 2016	July 1, 2016	July 18, 2016	July 20, 2016			F.Y. 2016 GAA	₱ 5,683,377.03					Public Bidding
June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₱ 13,220,000.00					Public Bidding
June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₱ 4,950,000.00					Public Bidding
June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	<b>₽</b> 4,950,000.0 <b>0</b>					Public Bidding
June 9 11, 2010	July 13, 2010	July 23, 2010	July 27, 2010			1.1.2010 0/07	,					T done bladning
June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₱ 2,970,000.00					Public Bidding
June 5-11, 2016	July 25, 2016	Aug 4, 2016	Aug 8, 2016			F.Y. 2016 GAA	₱ 48,510,000.00					Public Bidding
			L									

Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Feb 16, 2016	Feb 23, 2016	Feb 29, 2016	Mar 15, 2016	Mar 15, 2016	Mar 16, 2016	Mar 17-23, 2016	Mar 19, 2016	June 6, 2016	June 8, 2016					
May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016	June 21-27, 2016	July 1, 2016	July 18, 2016	July 20, 2016					
May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016	June 21-27, 2016	July 1, 2016	July 20, 2016	July 20, 2016					
May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016	June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016	June 16-20, 2016	July 1, 2016	July 18, 2016	July 20, 2016					
May 16, 2016	Way 23, 2016	June 2, 2016	Julie 14, 2016	Julie 14, 2016	June 15, 2016	June 16-20, 2016	July 1, 2016	July 18, 2016	July 20, 2016					
May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016	June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016	June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016	June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016	June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	July 5, 2016	June 5-11, 2016	July 25, 2016	Aug 4, 2016	Aug 8, 2016					

Source of	ABC (PhP) Co Total MOOE CO Total		Contr	act Cost (PhP)	)					Date	
Funds	Total			со	List of Invited Observers	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					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	00 <b>₱</b> 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
			1				THE RESIDENT AUDITOR	1	Jun 14, 2016		Jun 14, 2016
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							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016

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Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	<ul> <li>(Explaining changes from the APP)</li> </ul>				
	Mar 17, 2016								
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	Mar 17, 2016								
	Mar 17, 2016								
	Jun 12, 2016								
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	Jun 14, 2016								

Code		PMO/	Mode of					Schedul	e for Each Procu
(PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	16-GF-0024 - CONSTRUCTION OF FOOD TERMINAL AT THE MUNICIPAL PUBLIC		Public Bidding	Feb 16, 2016	Feb 23, 2016	Feb 29, 2016	Mar 15, 2016	Mar 15, 2016	Mar 16, 2016
	MIAG-AO, ILOILO 1st L.D.								
	16-GF-0028 - COMPLETION OF MIAG-AO RURAL HEALTH UNIT I, MIAG-AO,		Public Bidding	May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016
	ILOILO								
	16-GF-0029 - COMPLETION OF OTON RURAL HEALTH UNIT, OTON, ILOILO		Dublic Didding	May 11 2010	May 10, 2010	May 10 2010	June 15, 2016	lune 15, 2010	lune 16, 2016
	16-GF-0029 - COMPLETION OF OTON RORAL HEALTH UNIT, OTON, ILOILO		Public Bidding	May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016
	16-GF-0030 - CONSTRUCTION OF MIAG-AO RHU II, PHASE 1, MIAG-AO, ILOILO		Public Bidding	May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016
	16-GF-0031 - CONSTRUCTION OF KIRAYAN NHS, MIAG-AO, ILOILO, 1-STOREY		Public Bidding	May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
	5-CL SCHOOL BUILDING, MIAG-AO, ILOILO								
			Duck its Disk its a	March 4.5, 204.5	May 22, 2010	hum - 2, 2016	hun - 14 - 2016	- Luce 11 2010	huma 15, 2010
	16-GF-0033 - WIDENING OF BOTONG BRIDGE (B00120PN) ALONG ILOILO- ANTIQUE ROAD, OTON, ILOILO, K0014+145		Public Bidding	May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
	ANTIQUE ROAD, OTON, ILOILO, ROO14+145								
	16-GF-0034 - Concreting of Bucaya-Cadoldolan-Mayunoc FMR, Brgy.		Public Bidding	June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016
	Bucaya, San Joaquin, Iloilo, Sta. 56+845 - Sta. 57+303								
	16-GF-0035 - CONCRETING OF PITOGO-CUBAY FMR, BRGY. PITOGO,		Public Bidding	June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016
	SAN JOAQUIN, ILOILO, STA. 0+(-)100 – STA. 0+135		, in the second s						
	16-GF-0036 - CONCRETING OF MAYANG-JOLASON-AYUBO FMR, BRGY.		Public Bidding	June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016
	MAYANG, TUBUNGAN, ILOILO, STA. 0+000 – STA. 0+171								
		1							
	16-GF-0037 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS		Public Bidding	June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	July 5, 2016
	WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, GUIMBAL-IGBARAS-								
	TUBUNGAN-LEON ROAD, TUBUNGAN, ILOILO, K0059+900 – K0059+950;								
	K0063+080 – K0053+200								

rement Activity								ABC (PhP)		Remarks	PMO/	Mode of
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total MOOE	со	(brief description of Program/Project)	End-User	Procurement	
Mar 17-23, 2016	Mar 19, 2016	June 6, 2016	June 8, 2016			F.Y. 2016 GAA	₱48,020,000.00					Public Bidding
June 21-27, 2016	July 1, 2016	July 18, 2016	July 20, 2016			F.Y. 2016 GAA	₱ 1,485,000.00					Public Bidding
June 21-27, 2016	July 1, 2016	July 20, 2016	July 20, 2016			F.Y. 2016 GAA	₱ 1,485,000.00					Public Bidding
June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₽ 2,970,000.00					Public Bidding
Jane 21 27, 2010	<i>sal, 10, 2010</i>	<b>54.</b> , <b>25</b> , <b>26</b> , <b>2</b>	50., 27, 2010									T done bidding
June 16-20, 2016	July 1, 2016	July 18, 2016	July 20, 2016			F.Y. 2016 GAA	₱ 5,683,377.03					Public Bidding
June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₱ 13,220,000.00					Public Bidding
June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₱ 4,950,000.00					Public Bidding
June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	<b>₽</b> 4,950,000.0 <b>0</b>					Public Bidding
June 9 11, 2010	July 13, 2010	July 23, 2010	July 27, 2010			1.1.2010 0/07	,					T done bladning
June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016			F.Y. 2016 GAA	₱ 2,970,000.00					Public Bidding
June 5-11, 2016	July 25, 2016	Aug 4, 2016	Aug 8, 2016			F.Y. 2016 GAA	₱ 48,510,000.00					Public Bidding
			L									

Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Feb 16, 2016	Feb 23, 2016	Feb 29, 2016	Mar 15, 2016	Mar 15, 2016	Mar 16, 2016	Mar 17-23, 2016	Mar 19, 2016	June 6, 2016	June 8, 2016					
May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016	June 21-27, 2016	July 1, 2016	July 18, 2016	July 20, 2016					
May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016	June 21-27, 2016	July 1, 2016	July 20, 2016	July 20, 2016					
May 11, 2016	May 10, 2016	May 16, 2016	June 15, 2016	June 15, 2016	June 16, 2016	June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016	June 16-20, 2016	July 1, 2016	July 18, 2016	July 20, 2016					
May 16, 2016	Way 23, 2016	June 2, 2016	Julie 14, 2016	Julie 14, 2016	June 15, 2016	June 16-20, 2016	July 1, 2016	July 18, 2016	July 20, 2016					
May 16, 2016	May 23, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016	June 21-27, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016	June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016	June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 3, 2016	June 7, 2016	June 16, 2016	June 28, 2016	June 28, 2016	June 29, 2016	June 5-11, 2016	July 15, 2016	July 25, 2016	July 27, 2016					
June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	July 5, 2016	June 5-11, 2016	July 25, 2016	Aug 4, 2016	Aug 8, 2016					

Source of	ABC (PhP) Co Total MOOE CO Total		Contr	act Cost (PhP)	)					Date	
Funds	Total			со	List of Invited Observers	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					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	00 <b>₱</b> 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
			1				THE RESIDENT AUDITOR	1	Jun 14, 2016		Jun 14, 2016
								1	,		,
							MR. EMMANUEL C. AREÑO		Jun 14, 2016		Jun 14, 2016

of Receipt of Invi									
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	<ul> <li>(Explaining changes from the APP)</li> </ul>				
	Mar 17, 2016								
	Mar 17, 2016								
	Mar 17, 2016								
	Mar 17, 2016								
	Jun 12, 2016								
	Jun 12, 2016				_				
	Jun 12, 2016				_				
	Jun 12, 2016				_				
	Jun 12, 2016								
	Jun 12, 2016								
	Jun 12, 2016								
	Jun 12, 2016								
	Jun 12, 2016				_				
	Jun 12, 2016								
	Jun 12, 2016								
	Jun 12, 2016				_				
	Jun 12, 2016								
	Jun 12, 2016								
	Jun 12, 2016								
	May 27, 2016								
	May 27, 2016								
	May 27, 2016								
	May 27, 2016				_				
	May 27, 2016								
	May 27, 2016								
	May 27, 2016								
	May 27, 2016				_				
	May 27, 2016 May 27, 2016								
	<sup>'</sup> Jun 14, 2016								
	Jun 14, 2016								
	Jun 14, 2016 Jun 14, 2016				_				
	Jun 14, 2016 Jun 14, 2016								
	Jun 14, 2010								
	<sup>'</sup> Jun 14, 2010								
	Jun 14, 2016								
	Jun 14, 2016								
	Jun 14, 2016 Jun 14, 2016								
	<sup>'</sup> Jun 14, 2016								
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	Jun 14, 2016								
	Jun 14, 2016		1	1	+				
	Jun 14, 2016								
	<sup>'</sup> Jun 14, 2016								
	Jun 14, 2016								
	Jun 14, 2016								
	Jun 14, 2016								
	Jun 14, 2016								

	Actual Procurement Activity													
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	July 5, 2016	June 5-11, 2016	July 18, 2016	Jul 28, 2016	Aug 1, 2016					
June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	July 5, 2016	June 5-11, 2016	July 18, 2016	Jul 28, 2016	Aug 1, 2016					

Source of	Α	BC (PhP)		Contract Cost (PhP)				Dat				
Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
F.Y. 2016 GAA	₽ 2,970,000.00			₱ 2,952,426.18	,952,426.18 OSCA		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		

e of Receipt of Inv	of Receipt of Invitation											
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)							
	'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											

Code		PMO/	Mode of	1				Schedy	le for Each Procu	rement Activity	Contraction - restant				
(PAP)	Procurement Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	k Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	C 1 1 2 3
	16-GF-0038 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH		Public Bidding	June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	5 July 5, 2016	June 5-11, 2016	July 18, 2016	Jul 28, 2016	Aug 1, 2016		T
	SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, GUIMBAL-IGBARAS-TUBUNGAN LEON ROAD, TUBUNGAN, ILOILO, K0059+900 – KC059+950 K0063+080 – K0053+200	1					'								=
	16-GF-0039 - CONCRETING OF SINGON FMR, BRGY, SINGON, TUBUNGAN,		Public Bidding	June 2, 2016	June 9, 2016	June 17, 2016	June 30, 2016	June 30, 2016	5 July 5, 2016	June 5-11, 2016	july 18, 2016	Jul 28, 2016	Aug 1, 2016		-
		'													+

Prepared By : PATRICK B. GIMENO Enginee III Head, BAC Secretariat

Submitted By: funder GENE 6. GERMINAL Engineer III BAC Chairman C

Noted:

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MARIO D. VILLENA Assistant District Engineer

ANNEX A

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