						, 0	or . July 31,									Remarks
Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	C (PhP)		Contra	act Cost (PhP)	)	List of Invited	Date of Receipt of	of Invitation	(Explaining changes from the APP)
	Project	End-User	ment		-	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the AFF)
Based on (GA	A 2016) CY 2016 INFRAST	RUCTURE	E PROGR/	AM												
	16HF0047	Const.	Public	1. Pre-Proc Conference	N/A	GAA 2016;	1,980,000.00	)								
	Construction of Balamban	Section	Bidding	2. Ads/Post of IAEB	07/12/16	DOH-HFEP 2016							1. COA	Pre-bid Conference	5/30/2016	
	Rural Health Unit III ( Luca), Luca, Balamban			3. Pre-bid Conference	05/31/16	2010							2. LGU-Mayor	Opening of Bids	5/30/2016	
	Edda, Balainbair			4. Eligibility Check	07/11/16								3. NGO			
				5. Sub/Open of Bids	06/13/16								4. PICE- Cebu Ch	napter		
2680040102000				6. Bid Evaluation	06/14/16											
01				7. Post Qualification	06/16/16											
				8.Notice of Award	06/20/16											
				9. Contract Signing	06/22/16											
				10. Notice to Proceed	06/24/16											
				11. Delivery/Completion	9/1/2016											
				12. Acceptance/Turnover												
	16HF0049	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	0	4,950,000.00	)								
	Concreting of Brgy. Luhod - Kangdampas Farm-To-Market	Section	Didding	2. Ads/Post of IAEB	06/02/16	GAA 2016; CY 2016 DA							1. COA	Pre-bid Conference	6/3/2016	
	Road, Luhod, Barili, Cebu.			3. Pre-bid Conference	06/08/16	- Infrastructure							2. LGU-Mayor	Opening of Bids	6/3/2016	
				4. Eligibility Check	06/20/16	Program							3. NGO			
				5. Sub/Open of Bids	06/20/16	-							4. PICE- Cebu Ch	hapter		
1650040506027 56				6. Bid Evaluation	06/21/16	4										
50				7. Post Qualification	06/22/16	-										
				8.Notice of Award	06/23/16	-										
				9. Contract Signing	06/27/16	-										
				10. Notice to Proceed	06/29/16	-										
				11. Delivery/Completion	8/9/2016	-										
	16HF0050 (Re-bid)	Const.	Public	12. Acceptance/Turnover 1. Pre-Proc Conference	06/01/16	GAA 2016;	35,715,390.01									
	Const. of One (1) unit-4Sty-	Section	Distriction	2. Ads/Post of IAEB	06/28/16		35,715,390.01						1. COA	Pre-bid Conference	6/30/2016	
	28CL, DPWH-DepEd Std.			3. Pre-bid Conference	07/05/16	-							2. LGU-Mayor	Opening of Bids	6/30/2016	
	School Building at Toledo			4. Eligibility Check	07/18/16								3. NGO	Opening of blus	0/30/2010	
	National Vocational School, Toledo City, Cebu.			5. Sub/Open of Bids	07/18/16	1							4. PICE- Cebu Ch	anter		
2680040101009				6. Bid Evaluation	07/19/16	1								in prov		
70				7. Post Qualification	07/20/16	1										
				8.Notice of Award	07/22/16	1										
				9. Contract Signing	07/26/16	1										
				10. Notice to Proceed	07/28/16	1										
				11. Delivery/Completion	5/20/2016	1										
				12. Acceptance/Turnover	0,20,20.0	1										

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of	f Invitation	Remarks (Explaining chang
oodo i Ai	Project	End-User	ment		il Addiniy	Funds	Total	MOOE	со	Total	MOOE	со	Observers		invitation	from the APP
	16HF0051 (Re-bid)	Const.	Public	1. Pre-Proc Conference	06/01/16	GAA 2016;	30,791,861.37									
	Construction of One (1) unit-	Section	Bidding	2. Ads/Post of IAEB	06/28/16								1. COA	Pre-bid Conference	6/30/2016	
	4Sty-20CL, DPWH-DepEd Std. School Building at Aloguinsan			3. Pre-bid Conference	07/05/16								2. LGU-Mayor	Opening of Bids	6/30/2016	
	NHS, Aloguinsan, Cebu			4. Eligibility Check	07/18/16								3. NGO			
	-			5. Sub/Open of Bids	07/18/16								4. PICE- Cebu Ch	napter		
80040101009				6. Bid Evaluation	07/19/16											
70				7. Post Qualification	07/20/16											
				8.Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	3/26/2017											
				12. Acceptance/Turnover												
	16HF0052 (Re-bid)	Const.	Public	1. Pre-Proc Conference	06/01/16	GAA 2016;	30,841,361.37									
	Construction of One (1) unit- 4Sty-20CL, DPWH-DepEd Std.	Section	Bidding	2. Ads/Post of IAEB	06/28/16	CY 2016 DPWH							1. COA	Pre-bid Conference	6/30/2016	
	School Building at Buanoy			3. Pre-bid Conference	07/05/16	Infrastructure							2. LGU-Mayor	Opening of Bids	6/30/2016	
	NHS, Balamban, Cebu.			4. Eligibility Check	07/18/16	Program							3. NGO			
				5. Sub/Open of Bids	07/18/16								4. PICE- Cebu Ch	napter		
80040101009				6. Bid Evaluation	07/19/16											
70				7. Post Qualification	07/20/16											
				8.Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	4/5/2017											
				12. Acceptance/Turnover												
	16HF0053 (Re-bid)	Const. Section	Public Bidding	1. Pre-Proc Conference	06/01/16	GAA 2016; CY 2016	43,798,132.77									
	Construction of Two (2) units- 4Sty-12CL, DPWH-DepEd Std.	Section	ыцану	2. Ads/Post of IAEB	06/28/16	DPWH							1. COA	Pre-bid Conference	6/30/2016	
	School Building at Nangka			3. Pre-bid Conference	07/05/16	Infrastructure							2. LGU-Mayor	Opening of Bids	6/30/2016	
	NHS, Balamban, Cebu.			4. Eligibility Check	07/18/16	Program							3. NGO			
				5. Sub/Open of Bids	07/18/16	_							4. PICE- Cebu Ch	napter		
80040101009				6. Bid Evaluation	07/19/16											
70				7. Post Qualification	07/20/16											
				8.Notice of Award	07/22/16	4										
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16	4										
				11. Delivery/Completion	2/24/2017											
				12. Acceptance/Turnover	1											

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of I	Invitation	Remarks (Explaining char
Code PAP	Project	End-User	ment	Actual Procuremen	Activity	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Date of Necelpt of	Invitation	from the AP
	16HF0054 Construction of Three (3) units- 4Sty-12CL, DPWH-DepEd Std.	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB	06/01/16 06/02/16	GAA 2016; CY 2016 DPWH	67,142,765.88							Pre-bid Conference	6/3/2016	
	School Building at			3. Pre-bid Conference	06/08/16	Infrastructure							2. LGU-Mayor	Opening of Bids	6/3/2016	
	Pinamungajan NHS,			4. Eligibility Check	06/20/16	Program							3. NGO			
	Pinamungajan, Cebu.			5. Sub/Open of Bids	06/20/16	_							4. PICE- Cebu Ch	apter		
80040101009				6. Bid Evaluation	06/21/16											
70				7. Post Qualification	06/22/16											
				8.Notice of Award	06/23/16											
				9. Contract Signing	06/27/16											
				10. Notice to Proceed	06/29/16											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
	16HF0055 (Re-bid)	Const.	Public	1. Pre-Proc Conference	06/01/16	GAA 2016; CY 2016	39,865,617.86									
	Construction of Three (3) units- 4Sty-8CL, DPWH-DepEd Std.	Section	Bidding	2. Ads/Post of IAEB	06/28/16	DPWH							1. COA	Pre-bid Conference	6/30/2016	
	School Building at Bato NHS,			3. Pre-bid Conference	07/05/16	Infrastructure							2. LGU-Mayor	Opening of Bids	6/30/2016	
	Toledo City, Cebu.			4. Eligibility Check	07/18/16	Program							3. NGO			
				5. Sub/Open of Bids	07/18/16								4. PICE- Cebu Ch	apter		
80040101009				6. Bid Evaluation	07/19/16											
70				7. Post Qualification	07/20/16											
				8.Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	2/9/2017											
				12. Acceptance/Turnover												
	16HF0058	Const.	Public	1. Pre-Proc Conference	N/A	GAA 2016;	3,281,000.00									
	Construction of Rain Water	Section	Bidding	2. Ads/Post of IAEB	06/08/16	CY 2016 DPWH							1. COA	Pre-bid Conference	6/9/2016	
	Collection System (RWCS), Single Barrel 4.3m x 1.8m x			3. Pre-bid Conference	06/14/16	Infrastructure							2. LGU-Mayor	Opening of Bids	6/9/2016	
	1.8m, (31 units).			4. Eligibility Check	06/29/16	Program							3. NGO			
				5. Sub/Open of Bids	06/29/16								4. PICE- Cebu Ch	apter		
30030311000				6. Bid Evaluation	06/30/16											
10				7. Post Qualification	07/01/16											
				8.Notice of Award	07/04/16											
				9. Contract Signing	07/05/16											
				10. Notice to Proceed	07/08/16	1										
				11. Delivery/Completion	9/3/2016	1										
		1		12. Acceptance/Turnover		1										

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of	Invitation	Remarks (Explaining change
	Project	End-User	ment		·····,	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
2680040101009 70	16HF0060 Const. of One (1) unit - 3Sty - 6CL, DPWH - Std. School Building at Aloguinsan National Hig School, Aloguinsan, Cebu.	Const. Section		Pre-Proc Conference     Ads/Post of IAEB     Pre-bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     8.Notice of Award     Ocontract Signing	06/27/16 06/28/16 07/05/16 07/18/16 07/18/16 07/19/16 07/20/16 07/22/16	GAA 2016; CY 2016 DPWH Infrastructure Program	10,312,960.19						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids hapter	6/30/2016 6/30/2016	
	10150001	Const		10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	07/28/16 1/10/2017											
2680040101009 70	16HF0061 Construction of One (1) unit- Three (3) Storey, Six (6) CL, DPWH-DepEd Std. School Building at Pinamungajan National High School - Night, Pinamungajan, Cebu	Const. Section		<ol> <li>Pre-Proc Conference</li> <li>Ads/Post of IAEB</li> <li>Pre-bid Conference</li> <li>Eligibility Check</li> <li>Sub/Open of Bids</li> <li>Bid Evaluation</li> <li>Post Qualification</li> <li>Notice of Award</li> <li>Contract Signing</li> <li>Notice to Proceed</li> <li>Delivery/Completion</li> <li>Acceptance/Turnover</li> </ol>	06/27/16 06/28/16 07/05/16 07/18/16 07/18/16 07/19/16 07/20/16 07/22/16 07/22/16 07/22/16 07/28/16 1/10/2017	GAA 2016; CY 2016 DA Infrastructure Program	10,312,960.19						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids hapter	6/30/2016 6/30/2016	
2680040101009 70	16HF0062 Construction of One (1) unit- Four (4) Storey, Eight (8) CL, DPWH-DepEd Std. School Building at General Climaco National High School (9.50 m x 22.70 m) Toledo City, Cebu	Const. Section	Bidding	1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation     7. Post Qualification     8.Notice of Award     9. Contract Signing     10. Notice to Proceed     11. Delivery/Completion     12. Acceptance/Turnover	06/27/16 06/28/16 07/05/16 07/18/16 07/18/16 07/19/16 07/20/16 07/22/16 07/22/16 07/28/16 2/9/2016	GAA 2016; CY 2016 DA Infrastructure Program	13,486,539.30						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	6/30/2016 6/30/2016	

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of I	nvitation	Remarks (Explaining chang
COUCT A	Project	End-User	ment	Addal Troodromon	( Aoung	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP
680040101009 70	16HF0063 Construction of One (1) unit- Four (4) Storey, Eight (8) CL, DPWH-DepEd Std. School Building at Toledo National Vocational School (9.50 m x 22.70 m) Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation     7. Post Qualification     8.Notice of Award	06/27/16 06/28/16 07/05/16 07/18/16 07/18/16 07/19/16 07/20/16	GAA 2016; CY 2016 DA Infrastructure Program	13,288,539.29						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	6/30/2016 6/30/2016	
				<ol> <li>9. Contract Signing</li> <li>10. Notice to Proceed</li> <li>11. Delivery/Completion</li> <li>12. Acceptance/Turnover</li> </ol>	07/26/16 07/28/16 2/17/2016	-										
580040101009 70		Const. Section	Public Bidding	<ol> <li>Pre-Proc Conference</li> <li>Ads/Post of IAEB</li> <li>Pre-bid Conference</li> <li>Eligibility Check</li> <li>Sub/Open of Bids</li> <li>Bid Evaluation</li> <li>Post Qualification</li> <li>Notice of Award</li> <li>Contract Signing</li> <li>Notice to Proceed</li> <li>Delivery/Completion</li> <li>Acceptance/Turnover</li> </ol>	07/06/16 07/07/16 07/26/16 07/26/16 07/27/16 07/27/16 07/28/16 08/01/16 08/02/16 08/05/16 3/14/2017	GAA 2016; CY 2016 DPWH Infrastructure Program	22,128,820.18						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	7/11/2016 7/12/2016	
	16HF0066 Construction of One (1) unit- Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School Building at Buanoy NHS, Balamban, Cebu	Const. Section	Public Bidding	Pre-Proc Conference     Ads/Post of IAEB     Pre-bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     Notice to Proceed     Delivery/Completion     Acceptance/Turnover	07/06/16 07/07/16 07/14/16 07/26/16 07/26/16 07/27/16 07/28/16 08/01/16 08/02/16 08/05/16 3/4/2017	GAA 2016; CY 2016 DPWH Infrastructure Program	21,631,716.70						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	7/11/2016 7/12/2016	

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of	Invitation	Remarks (Explaining changes
	Project	End-User	ment		·····,	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0067	Const.		1. Pre-Proc Conference	07/06/16	GAA 2016;	21,930,820.18									
	Construction of One (1) unit-	Section	Bidding	2. Ads/Post of IAEB	07/07/16	CY 2016 DPWH							1. COA	Pre-bid Conference	7/11/2016	
	Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School			3. Pre-bid Conference	07/14/16	Infrastructure							2. LGU-Mayor	Opening of Bids	7/12/2016	
	Building at Bartolome and			4. Eligibility Check	07/26/16	Program							3. NGO			
	Manuela Pañares MNHS, Barili,			5. Sub/Open of Bids	07/26/16								4. PICE- Cebu Ch	apter		
2680040101009	Cebu			6. Bid Evaluation	07/27/16											
70				7. Post Qualification	07/28/16											
				8.Notice of Award	08/01/16											
				9. Contract Signing	08/02/16											
				10. Notice to Proceed	08/05/16											
				11. Delivery/Completion	3/4/2016											
				12. Acceptance/Turnover												
	16HF0068	Const.	Public	1. Pre-Proc Conference	07/11/16	GAA 2016; CY 2016	19,752,588.17									
	Construction of One (1) unit-	Section	Bidding	2. Ads/Post of IAEB	07/12/16	DPWH							1. COA	Pre-bid Conference	7/14/2016	
	Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School			3. Pre-bid Conference	07/19/16	Infrastructure							2. LGU-Mayor	Opening of Bids	7/15/2016	
	Building at General Climaco			4. Eligibility Check	08/01/16	Program							3. NGO			
	NHS, Toledo City, Cebu			5. Sub/Open of Bids	08/01/16								4. PICE- Cebu Ch	apter		
2680040101009				6. Bid Evaluation	08/02/16											
70				7. Post Qualification	08/03/16											
				8.Notice of Award	08/05/16											
				9. Contract Signing	08/08/16											
				10. Notice to Proceed	08/11/16											
				11. Delivery/Completion	3/4/2017											
				12. Acceptance/Turnover												
	16HF0069	Const.	Public Bidding	1. Pre-Proc Conference	07/11/16	GAA 2016; CY 2016	6,256,144.26									
	Construction of One (1) unit- Two (2) Storey-Four (4) CL,	Section	Diuuling	2. Ads/Post of IAEB	07/12/16	DPWH							1. COA	Pre-bid Conference	7/14/2016	
	DPWH-DepEd Std. School			3. Pre-bid Conference	07/19/16	Infrastructure							2. LGU-Mayor	Opening of Bids	7/15/2016	
	Building at Bartolome &			<ol><li>Eligibility Check</li></ol>	08/01/16	Program							3. NGO			
	Manuela Pañares MNHS, Barili,			5. Sub/Open of Bids	08/01/16								4. PICE- Cebu Ch	apter		
2680040101009	Cebu			6. Bid Evaluation	08/02/16											
70				7. Post Qualification	08/03/16											
				8.Notice of Award	08/05/16											
				9. Contract Signing	08/08/16											
				10. Notice to Proceed	08/11/16											
				11. Delivery/Completion	12/25/2016											
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)	)	List of Invited	Date of Receipt of Ir	vitation	Remarks (Explaining changes
	Project	End-User	ment		,,	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0070	Const.		1. Pre-Proc Conference	07/11/16	GAA 2016;	5,744,379.83									
	Construction of One (1) unit-	Section	Bidding	2. Ads/Post of IAEB	07/12/16	CY 2016 DPWH							1. COA	Pre-bid Conference	7/14/2016	
	Two (2) Storey-Four (4) CL, DPWH-DepEd Std. School			3. Pre-bid Conference	07/19/16	Infrastructure							2. LGU-Mayor	Opening of Bids	7/15/2016	
	Building at Sam-ang			4. Eligibility Check	08/01/16	Program							3. NGO			
	Elementary School, Toledo City,			5. Sub/Open of Bids	08/01/16								4. PICE- Cebu Ch	napter		
2680040101009	Cebu			6. Bid Evaluation	08/02/16											
70				7. Post Qualification	08/03/16											
				8.Notice of Award	08/05/16											
				9. Contract Signing	08/08/16											
				10. Notice to Proceed	08/11/16											
				11. Delivery/Completion	12/30/2016											
				12. Acceptance/Turnover												
	16HF0071	Const.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH-	1,990,000.00									
	Repair/Renovation/Construction of Barili RHU & Birthing Facility,	Section	Diuuling	2. Ads/Post of IAEB	07/12/16	HFEP 2015									7/14/2016	
	Phase			3. Pre-bid Conference	07/19/16								2. LGU-Mayor	Opening of Bids	7/15/2016	
	I, Poblacion, Barili, Cebu.			4. Eligibility Check	08/10/16								3. NGO			
				5. Sub/Open of Bids	08/10/16								4. PICE- Cebu Ch	napter		
2680040102000				6. Bid Evaluation	08/11/16											
01				7. Post Qualification	08/12/16											
				8.Notice of Award	08/16/16											
				9. Contract Signing	08/17/16											
				10. Notice to Proceed	08/18/16											
				11. Delivery/Completion	10/23/2016											
				12. Acceptance/Turnover		01/ 00/ 5										
	16HF0072	Const. Section	Didding	1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH-	1,990,000.00									
	Renovation/Expansion/Constru ction of Tuburan Rural Health	Section	blading	2. Ads/Post of IAEB	07/12/16	HFEP 2015									7/14/2016	
	Unit-2,			3. Pre-bid Conference	07/19/16								2. LGU-Mayor	Opening of Bids	7/15/2016	
	Phase I, Mangga, Tuburan,			4. Eligibility Check	08/01/16								3. NGO			
	Cebu.			5. Sub/Open of Bids	08/01/16								4. PICE- Cebu Ch	hapter		
2680040102000				6. Bid Evaluation	08/02/16											
01				7. Post Qualification	08/03/16											
				8.Notice of Award	08/05/16											
				9. Contract Signing	08/08/16											
				10. Notice to Proceed	08/11/16											
				11. Delivery/Completion	12/25/2016											
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contrac	t Cost (PhP)		List of Invited	Date of Receipt of	Invitation	Remarks (Explaining changes from the APP)
	Project	End-User	ment		2	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0073	Const.	Public	1. Pre-Proc Conference	N/A	CY 2015	1,990,000.00									
	Repair/Renovation/Construction	Section	Bidding	2. Ads/Post of IAEB	07/12/16	GAA, DOH- HFEP 2015							1. COA	Pre-bid Conference	7/14/2016	
	of Barili RHU-II & Birthing Facility, Phase II, Poblacion,			3. Pre-bid Conference	07/19/16	111 2013							2. LGU-Mayor	Opening of Bids	7/15/2016	
	Barili, Cebu.			4. Eligibility Check	08/01/16								3. NGO			
				5. Sub/Open of Bids	08/01/16								4. PICE- Cebu Ch	apter		
2240040102000				6. Bid Evaluation	08/02/16											
30				7. Post Qualification	08/03/16											
				8.Notice of Award	08/05/16											
				9. Contract Signing	08/08/16											
				10. Notice to Proceed	08/11/16											
				11. Delivery/Completion	9/19/2016											
				12. Acceptance/Turnover												
	16HF0074	Const.	Public	1. Pre-Proc Conference	N/A	GAA 2016; CY 2016	2,405,700.00									
	Construction of One (1) unit- One (1) Storey DPWH-DepEd	Section	Bidding	2. Ads/Post of IAEB	07/20/16	DPWH							1. COA	Pre-bid Conference	7/22/2016	
	Standard Techvoc Workshop			3. Pre-bid Conference	07/27/16	Infrastructure							2. LGU-Mayor	Opening of Bids	7/22/2016	
	Building/Laboratory for Senior			4. Eligibility Check	08/08/16	Program							3. NGO			
	High School, Pinamungajan			5. Sub/Open of Bids	08/08/16								4. PICE- Cebu Ch	apter		
2680040101009	National High School, Pinamungajan, Cebu			6. Bid Evaluation	08/09/16											
70	r marnangajan, oobu			7. Post Qualification	08/10/16											
				8.Notice of Award	08/12/16											
				9. Contract Signing	08/15/16											
				10. Notice to Proceed	08/18/16											
				11. Delivery/Completion	11/22/2016											
				12. Acceptance/Turnover												
	16HF0075	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH-	1,990,000.00									
	Construction of Tuburan Rural Health Unit-I, Phase I,	Section	bluuing	2. Ads/Post of IAEB	07/20/16	HFEP 2015								Pre-bid Conference	7/22/2016	
	Poblacion 3, Tuburan, Cebu.			3. Pre-bid Conference	07/27/16								2. LGU-Mayor	Opening of Bids	7/22/2016	
	, ,			4. Eligibility Check	08/08/16								3. NGO			
				5. Sub/Open of Bids	08/08/16								4. PICE- Cebu Ch	apter		
2680040102000				6. Bid Evaluation	08/09/16											
01				7. Post Qualification	08/10/16											
				8.Notice of Award	08/12/16											
				9. Contract Signing	08/15/16											
				10. Notice to Proceed	08/18/16											
				11. Delivery/Completion	10/13/2016											
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procurement	Activity	Source of	ABC	(PhP)		Contrac	ct Cost (PhP)		List of Invited	Date of Receipt of	Invitation	Remarks (Explaining changes
	Project	End-User	ment			Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0077	Const.	Public	1. Pre-Proc Conference	07/21/16	CY 2015 GAA, DOH-	9,900,000.00									
	Concreting of Brgy. Dakit Farm-	Section	Bidding	2. Ads/Post of IAEB	07/22/16	GAA, DOH- HFEP 2015							1. COA	Pre-bid Conference	7/25/2016	
	to-Market-Road, Brgy. Dakit, Barili, Cebu.			3. Pre-bid Conference	07/28/16								2. LGU-Mayor	Opening of Bids	7/25/2016	
	Barni, Cobar			4. Eligibility Check	08/09/16								3. NGO			
				5. Sub/Open of Bids	08/09/16								4. PICE- Cebu Ch	apter		
1650040506027				6. Bid Evaluation	08/10/16											
57				7. Post Qualification	08/11/16											
				8.Notice of Award	08/15/16											
				9. Contract Signing	08/16/16											
				10. Notice to Proceed	08/19/16											
				11. Delivery/Completion	10/21/2016											
				12. Acceptance/Turnover												
	16HF0079	Maint.	Public	1. Pre-Proc Conference	N/A	GAA 2016	3,000,000.00									
	Repair/Maintenance of Aloguinsan Revetment II	Section	Bidding	2. Ads/Post of IAEB	07/27/16								1. COA	Pre-bid Conference	8/1/2016	
	(Upstream), Brgy. Poblacion			3. Pre-bid Conference	08/02/16								2. LGU-Mayor	Opening of Bids	8/1/2016	
	Aloguinsan, Cebu			4. Eligibility Check	08/15/16								3. NGO			
				5. Sub/Open of Bids	08/15/16								4. PICE- Cebu Ch	apter		
1620020001000				6. Bid Evaluation	08/16/16											
50				7. Post Qualification	08/17/16											
				8.Notice of Award	08/19/16											
				9. Contract Signing	08/22/16											
				10. Notice to Proceed	08/25/16											
				11. Delivery/Completion	12/3/2016											
				12. Acceptance/Turnover												
		Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016	1,000,000.00									
	Repair / Maintenance of Alimango Revetment II, Brgy.	Section	Didding	2. Ads/Post of IAEB	07/27/16								1. COA	Pre-bid Conference	8/1/2016	
	Cantabaco, Toledo City, Cebu			3. Pre-bid Conference	08/02/16								2. LGU-Mayor	Opening of Bids	8/1/2016	
				4. Eligibility Check	08/15/16								3. NGO			
				5. Sub/Open of Bids	08/15/16								4. PICE- Cebu Ch	apter		
1620020001000				6. Bid Evaluation	08/16/16											
50				7. Post Qualification	08/17/16											
				8.Notice of Award	08/19/16											
				9. Contract Signing	08/22/16											
				10. Notice to Proceed	08/25/16											
				11. Delivery/Completion	10/13/2016											
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)	)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes
	Project	End-User	ment		·····,	Funds	Total	MOOE	со	Total	MOOE	со	Observers		from the APP)
	16HF0081	Maint.		1. Pre-Proc Conference	N/A	GAA 2016	2,000,000.00								
	rtopali / Maintonanoo oi	Section	Bidding	2. Ads/Post of IAEB	07/27/16								1. COA	Pre-bid Conference 8/1/202	6
	Sibagay I Revetment, along Cebu Toledo Wharf Road (Jct.			3. Pre-bid Conference	08/02/16								2. LGU-Mayor	Opening of Bids 8/1/202	6
	Naga Uling) Brgy. Cantabaco,			4. Eligibility Check	08/15/16								3. NGO		
	Toledo City, Cebu			5. Sub/Open of Bids	08/15/16								4. PICE- Cebu Ch	apter	
1620020001000				6. Bid Evaluation	08/16/16										
50				7. Post Qualification	08/17/16										
				8.Notice of Award	08/19/16										
				9. Contract Signing	08/22/16										
				10. Notice to Proceed	08/25/16										
				11. Delivery/Completion	11/23/2016										
				12. Acceptance/Turnover											
	16HF0082	Maint.	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016	1,500,000.00								
	Repair / Maintenance of Combado Revetment II, Brgy.	Section	Diuuling	2. Ads/Post of IAEB	07/27/16								1. COA	Pre-bid Conference 8/1/202	
	Combado, Balamban, Cebu,			3. Pre-bid Conference	08/02/16								2. LGU-Mayor	Opening of Bids 8/1/202	6
	Sta. 0+000-0+41.58			4. Eligibility Check	08/15/16								3. NGO		
				5. Sub/Open of Bids	08/15/16								4. PICE- Cebu Ch	apter	
1620020001000				6. Bid Evaluation	08/16/16										
50				7. Post Qualification	08/17/16										
				8.Notice of Award	08/19/16										
				9. Contract Signing	08/22/16										
				10. Notice to Proceed	08/25/16										
				11. Delivery/Completion	11/20/2016										
				12. Acceptance/Turnover											
	16HF0083	Const. Section	Didding	1. Pre-Proc Conference	08/02/16	GAA 2016; CY 2016	21,930,820.18								
	Construction of One (1) unit- Four (4) Storey-Twelve (12)	Section	bluuing	2. Ads/Post of IAEB	08/03/16	DPWH							1. COA	Pre-bid Conference 8/4/202	
	CL, DPWH-DepEd Std. School			3. Pre-bid Conference	08/10/16	Infrastructure							2. LGU-Mayor	Opening of Bids 8/8/202	6
	Building at Luray II NHS (Day &			4. Eligibility Check	08/22/16	Program							3. NGO		
	Night), Toledo City, Cebu			5. Sub/Open of Bids	08/22/16								4. PICE- Cebu Ch	apter	
1650040506027				6. Bid Evaluation	08/23/16										
57				7. Post Qualification	08/24/16										
				8.Notice of Award	08/26/16										
				9. Contract Signing	08/29/16										
				10. Notice to Proceed	09/01/16										
				11. Delivery/Completion	3/31/2017										
				12. Acceptance/Turnover											

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procurement	Activity	Source of	ABC	(PhP)		Contrac	ct Cost (PhP)		List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
	Project	End-User	ment			Funds	Total	MOOE	со	Total	MOOE	со	Observers		from the APP)
2680040101009 70	16HF0084 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Jose Chona Jo Memorial National High School, Balamban, Cebu	Const. Section	Bidding	1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation	N/A 08/03/16 08/10/16 08/22/16 08/22/16 08/23/16	GAA 2016; CY 2016 DPWH Infrastructure Program	2,405,700.00				<u> </u>		1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference 8/4/20 Opening of Bids 8/8/20 apter	
70				<ol> <li>Post Qualification</li> <li>Notice of Award</li> <li>Contract Signing</li> <li>Notice to Proceed</li> <li>Delivery/Completion</li> <li>Acceptance/Turnover</li> </ol>	08/24/16 08/26/16 08/29/16 09/01/16 12/6/2016										
2680040101009 70	16HF0085 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Looc Norte National High School, Asturias, Cebu	Const. Section	Bidding	Pre-Proc Conference     Ads/Post of IAEB     Pre-bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     Notice to Proceed     D. Notice to Proceed     D. Delivery/Completion     2. Acceptance/Turnover	N/A 08/03/16 08/10/16 08/22/16 08/22/16 08/23/16 08/24/16 08/26/16 08/29/16 09/01/16 12/6/2016	GAA 2016; CY 2016 DPWH Infrastructure Program	2,445,300.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference 8/4/20 Opening of Bids 8/8/20 apter	
2680040101009 70	16HF0086 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Sta. Rita National High School, Asturias, Cebu	Const. Section	Bidding	Pre-Proc Conference     Ads/Post of IAEB     Area conference     Ads/Post of IAEB     Pre-bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     Notice to Proceed     Delivery/Completion     Acceptance/Turnover	N/A 08/03/16 08/10/16 08/22/16 08/22/16 08/23/16 08/24/16 08/26/16 08/29/16 09/01/16 12/6/2016	GAA 2016; CY 2016 DPWH Infrastructure Program	2,504,700.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference 8/4/20 Opening of Bids 8/8/20 apter	

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of I	Invitation	Remarks (Explaining changes from the APP)
	Project	End-User	ment			Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0087	Const.	Public	1. Pre-Proc Conference	N/A	GAA 2016;	2,731,113.00									
	Construction of One (1) unit-	Section	Bidding	2. Ads/Post of IAEB	08/03/16	CY 2016 DPWH							1. COA	Pre-bid Conference	8/4/2016	
	One (1) Storey DPWH-DepEd Standard Techvoc Workshop			3. Pre-bid Conference	08/10/16	Infrastructure							2. LGU-Mayor	Opening of Bids	8/8/2016	
	Building/Laboratory for Senior			4. Eligibility Check	08/22/16	Program							3. NGO			
	High School, Kalangahan			5. Sub/Open of Bids	08/22/16								4. PICE- Cebu Ch	apter		
2680040101009	National High School, Tuburan, Cebu			6. Bid Evaluation	08/23/16											
70	Cebu			7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	12/6/2016											
				12. Acceptance/Turnover												
		Const.	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016; CY 2016	2,780,613.00									
	Construction of One (1) unit- One (1) Storey DPWH-DepEd	Section	ыцану	2. Ads/Post of IAEB	08/03/16	DPWH								Pre-bid Conference	8/4/2016	
	Standard Techvoc Workshop			3. Pre-bid Conference	08/10/16	Infrastructure							2. LGU-Mayor	Opening of Bids	8/8/2016	
	Building/Laboratory for Senior			4. Eligibility Check	08/22/16	Program							3. NGO			
	High School, Lamac National			5. Sub/Open of Bids	08/22/16								4. PICE- Cebu Ch	apter		
2680040101009	High School, Pinamungajan, Cebu			6. Bid Evaluation	08/23/16											
70	0000			7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	12/6/2016											
				12. Acceptance/Turnover												
	16HF0089	Maint. Section	Ridding	1. Pre-Proc Conference	N/A	GAA 2016;	757,107.55									
	Repair/Maintenance of Roadside Protection Structure	Section	Didding	2. Ads/Post of IAEB	08/03/16	- 1								Pre-bid Conference	8/4/2016	
	along Carcar Barili Road.			3. Pre-bid Conference	08/10/16	- 1							2. LGU-Mayor	Opening of Bids	8/8/2016	
				4. Eligibility Check	08/22/16	-							3. NGO			
				5. Sub/Open of Bids	08/22/16	-							4. PICE- Cebu Ch	apter		
1650020001000				6. Bid Evaluation	08/23/16											
15				7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16	4										
				9. Contract Signing	08/29/16	4										
				10. Notice to Proceed	09/01/16	4										
				11. Delivery/Completion	10/23/2016	4										
				12. Acceptance/Turnover												

Code PAP	Procurement Program / Project	PMO/	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contrac	ct Cost (PhP)		List of Invited	d Date of Receipt of Invitation		Remarks (Explaining changes
		End-User	ment		, , , , , , , , , , , , , , , , , , ,	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0090	Maint.	Public	1. Pre-Proc Conference	N/A	GAA 2016;	2,000,000.00									
	Repair/Maintenance of DPWH Building (D.E. Staff House), Cebu III DEO	Section	Bidding	2. Ads/Post of IAEB	08/09/16								1. COA	Pre-bid Conference	8/16/2016	
				3. Pre-bid Conference	08/16/16								2. LGU-Mayor	Opening of Bids	8/17/2016	
				4. Eligibility Check	08/31/16								3. NGO			
				5. Sub/Open of Bids	08/31/16								4. PICE- Cebu Ch	apter		
1030020001000				6. Bid Evaluation	09/01/16											
33				7. Post Qualification	09/02/16											
				8.Notice of Award	09/06/16											
1				9. Contract Signing	09/07/16											
				10. Notice to Proceed	09/09/16											
				11. Delivery/Completion	11/28/2016											
				12. Acceptance/Turnover												
	16HF0091	Const.	Public	1. Pre-Proc Conference	08/11/16	GAA 2016; CY 2016	10,461,460.19									
	Construction of One (1) unit- Three (3) Storey, Six (6) CL, DPWH-DepEd Standard School Building, Gaas National High School, Balamban, Cebu	Section	Bidding	2. Ads/Post of IAEB	08/12/16	DPWH								Pre-bid Conference	8/16/2016	
				3. Pre-bid Conference	08/12/16	Infrastructure							2. LGU-Mayor	Opening of Bids	8/17/2016	
				4. Eligibility Check	08/31/16	Program							3. NGO			
				5. Sub/Open of Bids	08/31/16								4. PICE- Cebu Ch	apter		
2680040101009				6. Bid Evaluation	09/01/16											
70				7. Post Qualification	09/02/16											
				8.Notice of Award	09/06/16											
				9. Contract Signing	09/07/16											
				10. Notice to Proceed	09/09/16											
				11. Delivery/Completion	2/25/2016											
		-		12. Acceptance/Turnover												
	16HF0092	Cpnst. Section	Public Bidding	1. Pre-Proc Conference	08/11/16	GAA 2016; CY 2016	14,748,543.65									
	Construction of One (1) unit- Four (4) Storey, Eight (8) CL,	Section	Didding	2. Ads/Post of IAEB	08/12/16	DPWH								Pre-bid Conference	8/16/2016	
	DPWH-DepEd Standard			3. Pre-bid Conference	08/12/16	Infrastructure							2. LGU-Mayor	Opening of Bids	8/17/2016	
	School Building, Luray II			4. Eligibility Check	08/31/16	Program							3. NGO			
	National High School (Day & Night), Toledo City, Cebu			5. Sub/Open of Bids	08/31/16								4. PICE- Cebu Ch	apter		
2680040101009	Night), Toledo City, Cebu			6. Bid Evaluation	09/01/16											
70				7. Post Qualification	09/02/16											
				8.Notice of Award	09/06/16											
				9. Contract Signing	09/07/16											
				10. Notice to Proceed	09/09/16											
				11. Delivery/Completion	3/27/2016											
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contra	ct Cost (PhP)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes
	Project	End-User	ment		·····,	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
	16HF0099	Const.	Public	1. Pre-Proc Conference	11/04/16	CY 2015	6,670,480.00									
	Reconstruction of Aloguinsan Rural Health Unit (RHU-Main Building) Phase II	Section	Bidding	2. Ads/Post of IAEB	11/11/16	GAA, DOH- HFEP 2015							1. COA	Pre-bid Conference	11/21/2016	
				3. Pre-bid Conference	11/18/16							2. LGU-Mayor	Opening of Bids	11/21/2016		
				4. Eligibility Check	12/01/16								3. NGO			
				5. Sub/Open of Bids	12/01/16								4. PICE- Cebu Ch	apter		
2240040102000				6. Bid Evaluation	12/02/16											
30				7. Post Qualification	12/05/16											
				8.Notice of Award	12/06/16											
				9. Contract Signing	12/07/16											
				10. Notice to Proceed	12/12/16											
				11. Delivery/Completion	3/20/2017											
				12. Acceptance/Turnover												
	16HF0100	Const.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH-	1,492,500.00									
	COMPLETION OF ALOGUINSAN RURAL	Section	-	2. Ads/Post of IAEB	11/21/16	HFEP 2015							1. COA	Pre-bid Conference	11/21/2016	
	HEALTH UNIT I			3. Pre-bid Conference	11/25/16								2. LGU-Mayor	Opening of Bids	11/21/2016	
				4. Eligibility Check	12/07/16								3. NGO			
				5. Sub/Open of Bids	12/07/16								4. PICE- Cebu Ch	apter		
2680040102000				6. Bid Evaluation	12/08/16											
01				7. Post Qualification	12/09/16											
				8.Notice of Award	12/12/16											
				9. Contract Signing	12/13/16											
				10. Notice to Proceed	12/16/16											
				11. Delivery/Completion	1/21/2017											
				12. Acceptance/Turnover		0) ( 00 ( 5										
	16HF0101	Const. Section	Didding	1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH-	1,492,500.00									
	Repair/Renovation/Construction of Barili RHU & Birthing Facility	Jection	Didding	2. Ads/Post of IAEB	11/21/16	HFEP 2015							1. COA	Pre-bid Conference	11/21/2016	
	or barm ratio a birthing radinty			3. Pre-bid Conference	11/25/16								2. LGU-Mayor	Opening of Bids	11/21/2016	
				4. Eligibility Check	12/07/16								3. NGO			
				5. Sub/Open of Bids	12/07/16								4. PICE- Cebu Ch	apter		
2680040102000				6. Bid Evaluation	12/07/16											
01				7. Post Qualification	12/08/16											
				8.Notice of Award	12/12/16											
				9. Contract Signing	12/13/16											
				10. Notice to Proceed	12/16/16											
				11. Delivery/Completion	1/12/2017											
				12. Acceptance/Turnover												

Code PAP	Procurement Program / Project	PMO/	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes	
Code PAP		End-User	ment		Activity	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)	
	16HF0102	Maint.		1. Pre-Proc Conference	N/A	GAA 2016	6,670,480.00										
	Asphalt Overlay of Bridge Approaches along Toledo- Pinamungajan-Mantalongon Road, and Barili-Mantayupan	Section	Bidding	2. Ads/Post of IAEB	11/22/16								1. COA	Pre-bid Conference	11/23/2016		
				3. Pre-bid Conference	11/29/16								2. LGU-Mayor	Opening of Bids	11/23/2016		
				4. Eligibility Check	12/12/16								3. NGO				
	Road.				5. Sub/Open of Bids	12/12/16								4. PICE- Cebu Ch	apter		
1650020001000				6. Bid Evaluation	12/13/16												
15				7. Post Qualification	12/14/16												
				8.Notice of Award	12/15/16												
				9. Contract Signing	12/19/16												
				10. Notice to Proceed	12/22/16												
				11. Delivery/Completion	1/27/2016												
				12. Acceptance/Turnover													
	16HF0103	Const.		1. Pre-Proc Conference	N/A	FY 2015 GAA, DOH-	1,492,500.00										
	Renovation of Asturias	Section	Bidding	2. Ads/Post of IAEB	12/02/16	HFEP 2015							1. COA	Pre-bid Conference	12/5/2016		
	Infirmary and Birthing Center			3. Pre-bid Conference	12/09/16	111 21 2013							2. LGU-Mayor	Opening of Bids	12/5/2016		
				4. Eligibility Check	12/21/16								3. NGO				
				5. Sub/Open of Bids	12/21/16								4. PICE- Cebu Ch	apter			
2680040102000				6. Bid Evaluation	12/22/16												
01				7. Post Qualification	12/22/16												
				8.Notice of Award	12/23/16												
				9. Contract Signing	12/26/16												
				10. Notice to Proceed	12/28/16												
				11. Delivery/Completion	2/17/2017												
				12. Acceptance/Turnover													
	16HF0104	Const.	D' I I'	1. Pre-Proc Conference	N/A	FY 2015 GAA, DOH-	3,532,449.00										
	Renovation and Expansion of Toledo City General Hospital	Section	Bidding	2. Ads/Post of IAEB	12/02/16	HFEP 2015							1. COA	Pre-bid Conference	12/5/2016		
	Toledo City General Hospital			3. Pre-bid Conference	12/09/16	1 2. 2010							2. LGU-Mayor	Opening of Bids	12/5/2016		
				4. Eligibility Check	12/21/16								3. NGO				
				5. Sub/Open of Bids	12/21/16								4. PICE- Cebu Ch	apter			
2680040102000		1		6. Bid Evaluation	12/22/16	4											
01		1		7. Post Qualification	12/22/16	4											
		1		8.Notice of Award	12/23/16	4											
		1		9. Contract Signing	12/26/16	4											
		1		10. Notice to Proceed	12/28/16	4											
				11. Delivery/Completion	2/17/2016	4											
				12. Acceptance/Turnover													

Code PAP	Procurement Program / Project	PMO/	Mode of Procure	Actual Procurement	Activity	Source of	ABC			Contrac	t Cost (PhP)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes
Code PAP		End-User	ment		Activity	Funds	Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
2680040102000 01	16HF0105 Renovation and Expansion of Pinamungajan RHU (Birthing Area).	Const. Section		I. Pre-Proc Conference     Ads/Post of IAEB     J. Pre-bid Conference     4. Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     S.Notice of Award     O. Contract Signing     10. Notice to Proceed     11. Delivery/Completion	N/A 12/02/16 12/09/16 12/21/16 12/22/16 12/22/16 12/22/16 12/23/16 12/26/16 12/28/16 2/17/2017	FY 2015 GAA, DOH- HFEP 2015	1,492,500.00	<u> </u>					1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	12/5/2016 12/5/2016	
2680040101009 70	16HF0106 Construction of One (1) unit . Four (4) Storey, Eight (8) CL, DPWH-DepEd Std. School Building.		Public Bidding	12. Acceptance/Turnover     12. Acceptance/Turnover     1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation     7. Post Qualification     8.Notice of Award     9. Contract Signing     10. Notice to Proceed     11. Delivery/Completion     12. Acceptance/Turnover	11/28/16 12/06/16 12/14/16 12/27/16 12/27/16 12/27/16 12/27/12 12/27/16 12/28/16 12/28/16 12/20/16 7/14/2017	GAA 2016; CY 2016 DPWH Infrastructure Program	16,208,548.01						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	12/7/2016 12/8/2016	
2680040101009 70	16HF0107 Construction of One (1) unit . Four (4) Storey, Twenty (20) CL, DPWH-DepEd Standard School Building.		Bidding	1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation     7. Post Qualification     8.Notice of Award     9. Contract Signing     10. Notice to Proceed     11. Delivery/Completion     12. Acceptance/Turnover	11/28/16 12/06/16 12/14/16 12/27/16 12/27/16 12/27/16 12/27/12 12/27/16 12/28/16 12/30/16 7/14/2017	GAA 2016; CY 2016 DPWH Infrastructure Program	30,890,861.37						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	12/7/2016 12/8/2016	

Code PAP	Procurement Program / Project	PMO/	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes
odderrai		End-User	ment	Actual Procurement	Funds		Total	MOOE	со	Total	MOOE	со	Observers			from the APP)
2680040101009 70	16HF0108 Construction of One (1) unit . Four (4) Storey, Twelve (12) CL, DPWH-DepEd Standard School Building.	Const. Section	Public Bidding	1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation     7. Post Qualification     8.Notice of Award     9. Contract Signing     10. Notice to Proceed     11. Delivery/Completion     12. Acceptance/Turnover	11/28/16 12/06/16 12/14/16 12/27/16 12/27/16 12/27/16 12/27/12 12/27/16 12/28/16 12/28/16 12/30/16 7/14/2017	GAA 2016; CY 2016 DPWH Infrastructure Program	24,109,052.20						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids Napter	12/7/2016 12/8/2016	
2680040101009 70	Two (2) Storey, Twelve (12) CL, DPWH-DepEd Standard School Building.	Const. Section	Public Bidding	1. Pre-Proc Conference     2. Ads/Post of IAEB     3. Pre-bid Conference     4. Eligibility Check     5. Sub/Open of Bids     6. Bid Evaluation     7. Post Qualification     8.Notice of Award     9. Contract Signing     10. Notice to Proceed     11. Delivery/Completion     12. Acceptance/Turnover	11/28/16 12/06/16 12/14/16 12/27/16 12/27/16 12/27/16 12/27/12 12/27/16 12/28/16 12/28/16 12/30/16 7/14/2017	GAA 2016; CY 2016 DPWH Infrastructure Program	14,433,425.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Ch	Pre-bid Conference Opening of Bids napter	12/7/2016 12/8/2016	

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