

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
16HC0052	CLUSTER 4 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Buenavista, Bohol: 1. Barangay Catigbian 2. Barangay Puting Bato 3. Barangay Rufo Hill 4. Barangay Lusong 5. Barangay Bantuan RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 Regular Infra	3,350,000.00			3,182,000.00			COA PICE NGO	1. Pre-Proc Conference		
2. Ads/Post of IAEB			7/12-19/2016	2. Pre-bid Conference											
3. Pre-bid Conference			7/20/2016	3. Eligibility Check											
4. Eligibility Check			8/1/2016	4. Sub/Open of Bids											
5. Sub/Open of Bids			8/1/2016	5. Bid Evaluation											
6. Bid Evaluation			8/5/2016	6. Post Qual											
7. Post Qual			8/9/2016	7. Notice of Award											
8. Notice of Award			8/19/2016	8. Contract Signing											
9. Contract Signing			8/29-9/2/2016	9. Delivery/Accep											
10. Notice to Proceed			9/2/2016												
11. Delivery/Completion			N/A												
12. Acceptance/Turnover			N/A												
16HC0056			Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Building at Barangay Guintabonan, Ubay, Bohol RUDHIL Construction & Enterprises Inc.	Public Bidding									1. Pre-Proc Conference	N/A	
2. Ads/Post of IAEB	7/12-19/2016	2. Pre-bid Conference													
3. Pre-bid Conference	7/20/2016	3. Eligibility Check													
4. Eligibility Check	8/1/2016	4. Sub/Open of Bids													
5. Sub/Open of Bids	8/1/2016	5. Bid Evaluation													
6. Bid Evaluation	8/5/2016	6. Post Qual													
7. Post Qual	8/9/2016	7. Notice of Award													
8. Notice of Award	8/19/2016	8. Contract Signing													
9. Contract Signing	8/29-9/2/2016	9. Delivery/Accep													
10. Notice to Proceed	9/2/2016														
11. Delivery/Completion	N/A														
12. Acceptance/Turnover	N/A														
16HC0057	Repair/Renovation/Expansion/Construction of San Miguel RHU, San Miguel, Bohol RUDHIL Construction & Enterprises Inc.	Public Bidding			1. Pre-Proc Conference	N/A	CY 2016 LIP	1,990,000.00			1,910,400.00			COA PICE NGO	1. Pre-Proc Conference
2. Ads/Post of IAEB			7/12-19/2016	2. Pre-bid Conference											
3. Pre-bid Conference			7/20/2016	3. Eligibility Check											
4. Eligibility Check			8/1/2016	4. Sub/Open of Bids											
5. Sub/Open of Bids			8/1/2016	5. Bid Evaluation											
6. Bid Evaluation			8/5/2016	6. Post Qual											
7. Post Qual			8/9/2016	7. Notice of Award											
8. Notice of Award			8/19/2016	8. Contract Signing											
9. Contract Signing			8/29-9/2/2016	9. Delivery/Accep											
10. Notice to Proceed			9/2/2016												
11. Delivery/Completion			N/A												
12. Acceptance/Turnover			N/A												
16HC0059					1. Pre-Proc Conference	7/13/2016									GAA R.A.
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		

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						Total	MOOE	CO	Total	MOOE	CO				
	CLUSTER II - Construction of C200 Mabey Steel Bridge, Villa Teresita Bridgel and Lomangog Bridge, Ubay, Bohol LABB Construction	Public Bidding	3. Pre-bid Conference	7/22/2016	10717	6,108,340.00			6,024,010.23			NGO	3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0060 CLUSTER III - Construction of C200 Mabey Steel Bridge, Curimo Steel Bridge, Dimiao-Bilar, Dimiao, Province of Bohol and Tumoran Steel Bridge, Candijay-Cogtong Road, Candijay, Province of Bohol LABB Construction	Public Bidding	1. Pre-Proc Conference	7/13/2016	GAA R.A. 10717	6,024,060.00			5,925,068.88			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016									3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0061 Construction of C200 Mabey Steel Bridge, Candelaria Bridge, Candelaria, Dagohoy, Bohol LABB Construction	Public Bidding	1. Pre-Proc Conference	N/A	GAA R.A. 10717	2,294,180.00			2,293,656.02			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016									3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

16HC0062	Construction of C200 Mabey Steel Bridge, Pasanan Bridge, Pasanan, Bohol	Public Bidding	1. Pre-Proc Conference	7/13/2016	GAA R.A. 10717	5,243,000.00			5,204,453.34			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016									3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		

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						Total	MOOE	CO	Total	MOOE	CO						
	Ubay, Bohol LABB Construction		5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation				
			6. Bid Evaluation	8/5/2016									6. Post Qual				
			7. Post Qual	8/9/2016									7. Notice of Award				
			8. Notice of Award	8/19/2016									8. Contract Signing				
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep				
			10. Notice to Proceed	8/31/2016													
			11. Delivery/Completion	N/A													
			12. Acceptance/Turnover	N/A													
16HC0063	Construction of C200 Mabey Steel Bridge, Biabas Bridge, Biabas, Ubay, Bohol LABB Construction	Public Bidding	1. Pre-Proc Conference	7/13/2016	GAA R.A. 10717	5,488,000.00			5,404,803.36			COA PICE NGO	1. Pre-Proc Conference				
			2. Ads/Post of IAEB	7/14-21/2016											2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016											3. Eligibility Check		
			4. Eligibility Check	8/2/2016											4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016											5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016											6. Post Qual		
			7. Post Qual	8/9/2016											7. Notice of Award		
			8. Notice of Award	8/19/2016											8. Contract Signing		
			9. Contract Signing	8/26-30/2016											9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016													
			11. Delivery/Completion	N/A													
			12. Acceptance/Turnover	N/A													
16HC0064	Construction of Ubay National Science High School 2-Storey, 10CL School Building, Ubay, Bohol RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	7/14/2016	CY 2015 - CY 2016 Silid Aralan Projects Funded by -----	16,577,485.66			15,748,611.00			COA PICE NGO	1. Pre-Proc Conference				
			2. Ads/Post of IAEB	7/15-22/2016											2. Pre-bid Conference		
			3. Pre-bid Conference	7/25/2016											3. Eligibility Check		
			4. Eligibility Check	8/8/2016											4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/8/2016											5. Bid Evaluation		
			6. Bid Evaluation	8/17/2016											6. Post Qual		
			7. Post Qual	8/26/2016											7. Notice of Award		
			8. Notice of Award	9/1/2016											8. Contract Signing		
			9. Contract Signing	9/9-12/2016											9. Delivery/Accep		
			10. Notice to Proceed	9/13/2016													
			11. Delivery/Completion	N/A													
			12. Acceptance/Turnover	N/A													

16HC0065	Construction of Technical-Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshon Building (Standard	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 BEFF Batch 12	2,487,500.00			2,363,125.00			COA PICE NGO	1. Pre-Proc Conference				
			2. Ads/Post of IAEB	7/15-22/2016											2. Pre-bid Conference		
			3. Pre-bid Conference	7/25/2016											3. Eligibility Check		
			4. Eligibility Check	8/8/2016											4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/8/2016											5. Bid Evaluation		
			6. Bid Evaluation	8/15/2016											6. Post Qual		

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						Total	MOOE	CO	Total	MOOE	CO												
	Workshop Building (Standard Technical Vocational Building)/1-Storey/7.00m x 22.50m at Inabanga High School, Nabuad, Inabanga, Bohol SLP Construction		7. Post Qual	8/19/2016									7. Notice of Award										
			8. Notice of Award	8/26/2016									8. Contract Signing										
			9. Contract Signing	9/1-5/2016									9. Delivery/Accep										
			10. Notice to Proceed	9/6/2016																			
			11. Delivery/Completion	N/A																			
			12. Acceptance/Turnover	N/A																			
	16HC0066 Construction of Technical-Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard Technical Vocational Building)/1-Storey/7.00m x 22.50m at San Jose National High School, Talibon, Bohol RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 BEFF Batch 12	2,487,500.00			2,363,125.00		COA PICE NGO		1. Pre-Proc Conference										
			2. Ads/Post of IAEB	7/15-22/2016																	2. Pre-bid Conference		
			3. Pre-bid Conference	7/25/2016																	3. Eligibility Check		
			4. Eligibility Check	8/8/2016																	4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/8/2016																	5. Bid Evaluation		
			6. Bid Evaluation	8/12/2016																	6. Post Qual		
			7. Post Qual	8/16/2016																	7. Notice of Award		
			8. Notice of Award	8/23/2016																	8. Contract Signing		
			9. Contract Signing	9/1-5/2016																	9. Delivery/Accep		
			10. Notice to Proceed	9/6/2016																			
			11. Delivery/Completion	N/A																			
			12. Acceptance/Turnover	N/A																			
	16HC0067 Construction of Technical-Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard Technical Vocational Building)/1-Storey/7.00m x 22.50m at Cangawa National High School, San Miguel Bohol RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 BEFF Batch 12	2,487,500.00			2,363,125.00		COA PICE NGO		1. Pre-Proc Conference										
			2. Ads/Post of IAEB	7/15-22/2016																	2. Pre-bid Conference		
			3. Pre-bid Conference	7/25/2016																	3. Eligibility Check		
			4. Eligibility Check	8/8/2016																	4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/8/2016																	5. Bid Evaluation		
			6. Bid Evaluation	8/12/2016																	6. Post Qual		
			7. Post Qual	6/16/2016																	7. Notice of Award		
			8. Notice of Award	8/23/2016																	8. Contract Signing		
			9. Contract Signing	9/1-5/2016																	9. Delivery/Accep		
			10. Notice to Proceed	9/6/2016																			
			11. Delivery/Completion	N/A																			
			12. Acceptance/Turnover	N/A																			

16HC0068			1. Pre-Proc Conference	N/A	CY 2016 BEFF Batch 12	2,487,500.00			2,363,124.99		COA PICE NGO		1. Pre-Proc Conference										
			2. Ads/Post of IAEB	7/15-22/2016																	2. Pre-bid Conference		
			3. Pre-bid Conference	7/25/2016																	3. Eligibility Check		
			4. Eligibility Check	8/8/2016																	4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/8/2016																	5. Bid Evaluation		
			6. Bid Evaluation	8/12/2016																	6. Post Qual		
			7. Post Qual	8/16/2016																	7. Notice of Award		
			8. Notice of Award	8/23/2016																	8. Contract Signing		

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						Total	MOOE	CO	Total	MOOE	CO												
	Cangawa National High School, San Miguel Bohol BNIYU Enterprises & Const.		9. Contract Signing	9/1-5/2016									9. Delivery/Accep										
			10. Notice to Proceed	9/6/2016																			
			11. Delivery/Completion	N/A																			
			12. Acceptance/Turnover	N/A																			
16HC0069	Local Infrastructure Program - Construction of Day-Care Center in Barangay Kauswagawan Sur, San Isidro, Bohol AQSIL Builders & Construction Supply	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	990,000.00			940,499.93			COA PICE NGO	1. Pre-Proc Conference										
			2. Ads/Post of IAEB	7/26 - 8/2/2016																	2. Pre-bid Conference		
			3. Pre-bid Conference	8/3/2016																	3. Eligibility Check		
			4. Eligibility Check	8/15/2016																	4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/15/2016																	5. Bid Evaluation		
			6. Bid Evaluation	8/19/2016																	6. Post Qual		
			7. Post Qual	8/23/2016																	7. Notice of Award		
			8. Notice of Award	8/30/2016																	8. Contract Signing		
			9. Contract Signing	9/2-6/2016																	9. Delivery/Accep		
			10. Notice to Proceed	9/7/2016																			
			11. Delivery/Completion	N/A																			
			12. Acceptance/Turnover	N/A																			
16HC0070	CLUSTER 12 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Talibon, Bohol: 1. Barangay San Francisco 2. Barangay Sag (Island) Pablo S. Labasbas Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	1,340,000.00			1,270,598.74			COA PICE NGO	1. Pre-Proc Conference										
			2. Ads/Post of IAEB	8/3-10/2016																	2. Pre-bid Conference		
			3. Pre-bid Conference	8/11/2016																	3. Eligibility Check		
			4. Eligibility Check	8/23/2015																	4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/23/2015																	5. Bid Evaluation		
			6. Bid Evaluation	8/24/2016																	6. Post Qual		
			7. Post Qual	8/26/2016																	7. Notice of Award		
			8. Notice of Award	8/30/2016																	8. Contract Signing		
			9. Contract Signing	9/2-6/2016																	9. Delivery/Accep		
			10. Notice to Proceed	9/7/2016																			
			11. Delivery/Completion	N/A																			
			12. Acceptance/Turnover	N/A																			

16HC0071	CLUSTER 13 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Ubay, Pres. C.P. Garcia and San Miguel, Bohol: a. UBAY, BOHOL 1. Barangay San Pascual	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	2,010,000.00			1,909,500.00			COA PICE NGO	1. Pre-Proc Conference										
			2. Ads/Post of IAEB	8/3-10/2016																	2. Pre-bid Conference		
			3. Pre-bid Conference	8/11/2016																	3. Eligibility Check		
			4. Eligibility Check	8/23/2015																	4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/23/2015																	5. Bid Evaluation		
			6. Bid Evaluation	8/24/2016																	6. Post Qual		
			7. Post Qual	8/26/2016																	7. Notice of Award		
			8. Notice of Award	8/30/2016																	8. Contract Signing		
			9. Contract Signing	9/2-6/2016																	9. Delivery/Accep		
			10. Notice to Proceed	9/7/2016																			

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						Total	MOOE	CO	Total	MOOE	CO												
16HC0078	Local Infrastructure Program - Construction of Multi-Purpose Building at Barangay Tapon, Ubay, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	2,326,500.00			2,210,175.00			COA PICE NGO	1. Pre-Proc Conference										
		2. Ads/Post of IAEB	8/26 - 9/2/2016																			2. Pre-bid Conference	
		3. Pre-bid Conference	9/2/2016																			3. Eligibility Check	
		4. Eligibility Check	9/14/2016																			4. Sub/Open of Bids	
		5. Sub/Open of Bids	9/14/2016																			5. Bid Evaluation	
		6. Bid Evaluation	9/19/2016																			6. Post Qual	
		7. Post Qual	9/23/2016																			7. Notice of Award	
		8. Notice of Award	10/3/2016																			8. Contract Signing	
		9. Contract Signing	10/7-11/2016																			9. Delivery/Accep	
		10. Notice to Proceed	10/12/2016																				
		11. Delivery/Completion	N/A																				
		12. Acceptance/Turnover	N/A																				
16HC0079	CLUSTER 14 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Danao and Pres. C.P. Garca, Bohol: a. DANA0, BOHOL 1. Barangay Cabatuan b. PRES. C.P. GARCIA, BOHOL 1. Barangay Aguing (Island)	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	1,340,000.00			1,273,000.00			COA PICE NGO	1. Pre-Proc Conference										
		2. Ads/Post of IAEB	9/1-8/2016																			2. Pre-bid Conference	
		3. Pre-bid Conference	9/8/2016																			3. Eligibility Check	
		4. Eligibility Check	9/20/2016																			4. Sub/Open of Bids	
		5. Sub/Open of Bids	9/20/2016																			5. Bid Evaluation	
		6. Bid Evaluation	9/23/2016																			6. Post Qual	
		7. Post Qual	9/27/2016																			7. Notice of Award	
		8. Notice of Award	10/3/2016																			8. Contract Signing	
		9. Contract Signing	10/5-10/2016																			9. Delivery/Accep	
		10. Notice to Proceed	10/11/2016																				
		11. Delivery/Completion	N/A																				
		12. Acceptance/Turnover	N/A																				
16HC0080	Repair/Renovation/Expansion/Construction of Ubay RHU, Poblacion, Ubay, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 HFEP	995,000.00			944,284.16			COA PICE NGO	1. Pre-Proc Conference										
		2. Ads/Post of IAEB	9/1-8/2016																			2. Pre-bid Conference	
		3. Pre-bid Conference	9/8/2016																			3. Eligibility Check	
		4. Eligibility Check	9/20/2016																			4. Sub/Open of Bids	
		5. Sub/Open of Bids	9/20/2016																			5. Bid Evaluation	
		6. Bid Evaluation	9/23/2016																			6. Post Qual	
		7. Post Qual	9/27/2016																			7. Notice of Award	
		8. Notice of Award	10/3/2016																			8. Contract Signing	
		9. Contract Signing	10-5-10/2016																			9. Delivery/Accep	
		10. Notice to Proceed	10/11/2016																				
		11. Delivery/Completion	N/A																				
		12. Acceptance/Turnover	N/A																				
16HC0081	Local Infrastructure Program - Construction of Multi-Purpose		1. Pre-Proc Conference	N/A	LIP-CY 2016	1,980,000.00			1,881,000.00			COA PICE NGO	1. Pre-Proc Conference										
		2. Ads/Post of IAEB	9/27-10/4/2016																			2. Pre-bid Conference	
		3. Pre-bid Conference	10/4/2016																			3. Eligibility Check	

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						Total	MOOE	CO	Total	MOOE	CO				
	Building, Stimulation Therapy Activity Center Ubay, Bohol	Public Bidding	4. Eligibility Check	10/17/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	10/17/2016									5. Bid Evaluation		
			6. Bid Evaluation	10/21/2016									6. Post Qual		
			7. Post Qual	10/25/2016									7. Notice of Award		
			8. Notice of Award	11/2/2016									8. Contract Signing		
			9. Contract Signing	11/10-14/2016									9. Delivery/Accep		
	RUDHIL Construction & Enterprises Inc.		10. Notice to Proceed	11/15/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0082		1. Pre-Proc Conference	N/A									1. Pre-Proc Conference		
	Repair/Renovation/Expansion/Construction of Inabanga Rural Health Unit 1, Inabanga, Bohol	Public Bidding	2. Ads/Post of IAEB	10/10-16/2016	CY 2015 HFEP	1,990,000.00			1,890,500.00			COA PICE NGO	2. Pre-bid Conference		
			3. Pre-bid Conference	10/17/2016									3. Eligibility Check		
			4. Eligibility Check	10/28/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	10/28/2016									5. Bid Evaluation		
			6. Bid Evaluation	11/3/2016									6. Post Qual		
			7. Post Qual	11/7/2016									7. Notice of Award		
			8. Notice of Award	11/14/2016									8. Contract Signing		
			9. Contract Signing	11/22-28/2016									9. Delivery/Accep		
			10. Notice to Proceed	11/29/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	AMAZING Find Builders Corp.														

	16HC0083		1. Pre-Proc Conference	N/A									COA PICE NGO	1. Pre-Proc Conference		
	CLUSTER 1 Repair/Maintenance along:		2. Ads/Post of IAEB	10/8-11/6/2016	GAA	972,293.54			951,051.10				2. Pre-bid Conference			
			3. Pre-bid Conference	11/7/2016									3. Eligibility Check			
	1.) Carment-Sagbayan-Bacani Road (CSBR) Sagbayan and	Public Bidding	4. Eligibility Check	11/14/2016									4. Sub/Open of Bids			
	2.) Tagbilaran North Road (TNR) San Jose and Burgos,		5. Sub/Open of Bids	11/14/2016									5. Bid Evaluation			
			6. Bid Evaluation	11/18/2016									6. Post Qual			
			7. Post Qual	11/22/2016									7. Notice of Award			
			8. Notice of Award	11/28/2016									8. Contract Signing			
			9. Contract Signing	12/5-8/2016									9. Delivery/Accep			
			10. Notice to Proceed	12/9/2016												
			11. Delivery/Completion	N/A												
			12. Acceptance/Turnover	N/A												
	16HC0084		1. Pre-Proc Conference	11/8/2016	Regular Infra. FY 2017	5,196,940.00							COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment
	Network Development: Off-Carriageway Improvement including Drainage along Antenuera-San Isidro-Libertad	Public Bidding	2. Ads/Post of IAEB	11/9-15-2016									2. Pre-bid Conference			
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check			
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids			
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		Regular Infra	

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						Total	MOOE	CO	Total	MOOE	CO				
	(Tubigon) Road, San Isidro, Bohol		6. Bid Evaluation	12/2/2016									6. Post Qual		FY 2017
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0085	Road Upgrading (Unpaved to Paved): Concreting of Sagbayan-Danao Road, Danao, Bohol	Public Bidding	1. Pre-Proc Conference	11/7/2016	Regular Infra. FY 2017	10,464,440.00					COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment	
			2. Ads/Post of IAEB	11/8/2016								2. Pre-bid Conference			
			3. Pre-bid Conference	11/16/2016								3. Eligibility Check			
			4. Eligibility Check	11/23/2016								4. Sub/Open of Bids		Regular Infra FY 2017	
			5. Sub/Open of Bids	11/23/2016								5. Bid Evaluation			
			6. Bid Evaluation	12/2/2016								6. Post Qual			
			7. Post Qual	12/7/2016								7. Notice of Award			
			8. Notice of Award									8. Contract Signing			
			9. Contract Signing									9. Delivery/Accep			
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

16HC0086	Network Development: Off-Carriageway Improvement including Drainage at Tagbilaran East Road (Tagbilaran-Jagna) Trinidad and Ubay, Bohol	Public Bidding	1. Pre-Proc Conference	11/8/2016	Regular Infra. FY 2017	42,863,240.00					COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment
			2. Ads/Post of IAEB	11/9-15-2016								2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016								3. Eligibility Check		
			4. Eligibility Check	11/23/2016								4. Sub/Open of Bids		Regular Infra FY 2017
			5. Sub/Open of Bids	11/23/2016								5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016								6. Post Qual		
			7. Post Qual	12/7/2016								7. Notice of Award		
			8. Notice of Award									8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
			10. Notice to Proceed											
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
16HC0087	Const./Repair/Rehab./Impv't. of VIILP - Water Supply and Sanitation for Poverty areas and Tourism Priority Sites, Const. of Various water supply projects, Talibon, Bohol	Public Bidding	1. Pre-Proc Conference	11/8/2016	2015 Tourism Water Infra Program	31,360,000.00			30,262,380.29		COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/9-15-2016								2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016								3. Eligibility Check		
			4. Eligibility Check	11/23/2016								4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016								5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016								6. Post Qual		
			7. Post Qual	12/7/2016								7. Notice of Award		

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						Total	MOOE	CO	Total	MOOE	CO				
	ARN Construction		8. Notice of Award	12/21/2016									8. Contract Signing		
			9. Contract Signing	12/22-26/2016									9. Delivery/Accep		
			10. Notice to Proceed	12/28/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0088 Network Development: Off-Carriageway Improvement including Drainage at Loay Interior Road Trinidad and San Miguel, Bohol	Public Bidding	1. Pre-Proc Conference	11/9/2016	Regular Infra. FY 2017	46,896,920.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment Regular Infra FY 2017
			2. Ads/Post of IAEB	11/10-16/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/17/2016									3. Eligibility Check		
			4. Eligibility Check	11/24/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/24/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

	16HC0091 Construction of Classroom in areas experiencing acute classroom shortage, 2-storey/6 classrooms, 9.50m x 31.70m at San Jose National High School, Talibon, Bohol	Public Bidding	1. Pre-Proc Conference	11/9/2016	CY 2016 Basic Educational Fund	8,826,354.25						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process. Bid out last December 1, 2016
			2. Ads/Post of IAEB	11/10-17/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/18/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	12/16/2016									8. Contract Signing		
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0092 Construction of Classroom in areas experiencing acute classroom shortage Two (2) School Building, 2-storey/ 6 classrooms, 9.50m x 31.70m at San Miguel Technical Vocational School, Mahayag, San Miguel, Bohol	Public Bidding	1. Pre-Proc Conference	11/9/2016	CY 2016 Basic Educational Fund	17,652,708.49						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process. Bid out last December 1, 2016
			2. Ads/Post of IAEB	11/10-17/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/18/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	12/16/2016									8. Contract Signing		
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep		

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	BNYU Enterprises & Const.		10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0093		1. Pre-Proc Conference	N/A	CY 2016 Basic Education al Fund	1,928,913.01				COA PICE NGO	1. Pre-Proc Conference		Contract Document on process. Bid out last December 5, 2016		
	Construction of Classroom in areas experiencing acute classroom shortage, 1-storey/2 classrooms, 7.00m x 18.00m at Lonoy Primary School, Inabanga, Bohol	Public Bidding	2. Ads/Post of IAEB	11/15-21/2016											
			3. Pre-bid Conference	11/22/2016											
			4. Eligibility Check	11/29/2016											
			5. Sub/Open of Bids	11/29/2016											
			6. Bid Evaluation	12/12/2016											
			7. Post Qual	12/16/2016											
			8. Notice of Award	12/22/2016											
			9. Contract Signing	12/23-27/2016											
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	YS CONSTRUCTION														

	16HC0094		1. Pre-Proc Conference	N/A	CY 2016 HFEP	990,000.00				COA PICE NGO	1. Pre-Proc Conference		Contract Document on process. Bid out last December 5, 2016
	Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at Brgy. San Francisco, Talibon, Bohol	Public Bidding	2. Ads/Post of IAEB	11/15-21/2016									
			3. Pre-bid Conference	11/22/2016									
			4. Eligibility Check	11/29/2016									
			5. Sub/Open of Bids	11/29/2016									
			6. Bid Evaluation	12/12/2016									
			7. Post Qual	12/16/2016									
			8. Notice of Award	12/23/2016									
			9. Contract Signing										
			10. Notice to Proceed										
			11. Delivery/Completion	N/A									
			12. Acceptance/Turnover	N/A									
	BNYU Enterprises & Const.												
	16HC0095		1. Pre-Proc Conference	N/A	CY 2016 HFEP	1,485,000.00				COA PICE NGO	1. Pre-Proc Conference		Contract Document on process. Bid out last December 5, 2016
	CLUSTER I - Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at :	Public Bidding	2. Ads/Post of IAEB	11/15-21/2016									
			3. Pre-bid Conference	11/22/2016									
			4. Eligibility Check	11/29/2016									
			5. Sub/Open of Bids	11/29/2016									
			6. Bid Evaluation	12/12/2016									
			7. Post Qual	12/16/2016									
			8. Notice of Award	12/23/2016									
			9. Contract Signing										
			10. Notice to Proceed										
			11. Delivery/Completion	N/A									
			1.) Barangay Baunos 2.) Barangay Baryong Daan 3.) Barangay Candungao										
	RONNYL Construction												

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						Total	MOOE	CO	Total	MOOE	CO					
			12. Acceptance/Turnover	N/A												
16HC0096	CLUSTER II - Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at : 1.) Barangay Bonotbonot 2.) Barangay Bago 3.) Barangay Rufo Hill RUDHIL Construction & Enterprises Inc.	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 Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16-23/2016 11/24/2016 12/1/2016 12/1/2016 12/12/2016 12/16/2016 12/23/2016 N/A N/A	CY 2016 HFEP	2,970,000.00					COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Contract Document on process. Bid out last December 6, 2016		

16HC0097	Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at Brgy. Biabas Ubay, Bohol A.S. Obquia Construction	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 Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16-23/2016 11/24/2016 12/1/2016 12/1/2016 12/12/2016 12/16/2016 12/23/2016 N/A N/A	CY 2016 HFEP	2,475,000.00					COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Contract Document on process. Bid out last December 6, 2016
16HC0098	Construction of Classroom in areas experiencing acute classroom shortage, 1-storey/2 classrooms, 7.00m x 18.00m at Tungod Primary School, Inabanqa, Bohol RONNYL Construction	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 Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16-23/2016 11/24/2016 12/1/2016 12/1/2016 12/12/2016 12/16/2016 12/23/2016 N/A N/A	CY 2016 Basic Education Fund	1,928,913.01					COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Contract Document on process. Bid out last December 6, 2016

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						Total	MOOE	CO	Total	MOOE	CO				
16HC0099	Const./Repair/Rehab./Impv't. of VIIIIP - Water Supply and Sanitation for Poverty areas and Tourism Priority Sites, Const. of Various water supply projects, Getafe, Bohol ARN Construction	Public Bidding	1. Pre-Proc Conference	11/17/2016	CY 2015 Tourism Water Infra Program	33,124,000.00						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process. Bid out last December 7, 2016
2. Ads/Post of IAEB			11/18-24/2016	2. Pre-bid Conference											
3. Pre-bid Conference			11/25/2016	3. Eligibility Check											
4. Eligibility Check			12/7/2016	4. Sub/Open of Bids											
5. Sub/Open of Bids			12/7/2016	5. Bid Evaluation											
6. Bid Evaluation			12/12/2016	6. Post Qual											
7. Post Qual			12/16/2016	7. Notice of Award											
8. Notice of Award			12/23/2016	8. Contract Signing											
9. Contract Signing				9. Delivery/Accep											
10. Notice to Proceed															
11. Delivery/Completion			N/A												
12. Acceptance/Turnover			N/A												

16HC0100	Construction/Improvement of Access road Leading to Getafe Port and declared tourism destinations, Getafe, Bohol YS Construction	Public Bidding	1. Pre-Proc Conference	11/17/2016	Reg. Infra FY 2017	16,790,340.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment Regular Infra FY 2017
2. Ads/Post of IAEB			11/18-24/2016	2. Pre-bid Conference											
3. Pre-bid Conference			11/25/2016	3. Eligibility Check											
4. Eligibility Check			12/7/2016	4. Sub/Open of Bids											
5. Sub/Open of Bids			12/7/2016	5. Bid Evaluation											
6. Bid Evaluation			12/9/2016	6. Post Qual											
7. Post Qual			12/13/2016	7. Notice of Award											
8. Notice of Award				8. Contract Signing											
9. Contract Signing				9. Delivery/Accep											
10. Notice to Proceed															
11. Delivery/Completion			N/A												
12. Acceptance/Turnover			N/A												
16HC0101	Construction/Improvement of Access Roads Leading to Clarin Port and Declared Tourism Destinations, Clarin, Bohol YS Construction	Public Bidding	1. Pre-Proc Conference	11/25/2016	Reg. Infra FY 2017	15,281,140.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment Regular Infra FY 2017
2. Ads/Post of IAEB			11/28-12/4/2016	2. Pre-bid Conference											
3. Pre-bid Conference			12/5/2016	3. Eligibility Check											
4. Eligibility Check			12/19/2016	4. Sub/Open of Bids											
5. Sub/Open of Bids			12/19/2016	5. Bid Evaluation											
6. Bid Evaluation			12/23/2016	6. Post Qual											
7. Post Qual			12/29/2016	7. Notice of Award											
8. Notice of Award				8. Contract Signing											
9. Contract Signing				9. Delivery/Accep											
10. Notice to Proceed															
11. Delivery/Completion			N/A												
12. Acceptance/Turnover			N/A												
16HC0090			1. Pre-Proc Conference	12/1/2016	CY 2016 Basic							COA PICE	1. Pre-Proc Conference		Waiting for the release of
2. Ads/Post of IAEB			12/2-8/2016	2. Pre-bid Conference											

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						Total	MOOE	CO	Total	MOOE	CO												
	Construction of Classroom in areas experiencing acute classroom shortage 2-storey/6 classrooms, 9.50m x 31.70m at Cangawa National High School, Buenavista, Bohol RAMONA Construction & Ent.	Public Bidding	3. Pre-bid Conference	12/9/2016	Education al Fund	8,826,354.25						NGO	3. Eligibility Check		Regular Infra FY 2017								
	4. Eligibility Check	12/21/2016																			4. Sub/Open of Bids		
	5. Sub/Open of Bids	12/21/2016																				5. Bid Evaluation	
	6. Bid Evaluation	12/27/2016																				6. Post Qual	
	7. Post Qual																					7. Notice of Award	
	8. Notice of Award																					8. Contract Signing	
	9. Contract Signing																					9. Delivery/Accep	
	10. Notice to Proceed																						
	11. Delivery/Completion	N/A																					
	12. Acceptance/Turnover	N/A																					

16HC0102	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Tagbilaran North Road (Tagbilaran-Getafe Section) Getafe, Bohol YS Construction	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	16,796,220.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment Regular Infra FY 2017								
	2. Ads/Post of IAEB	12/2-8/2016																				2. Pre-bid Conference	
	3. Pre-bid Conference	12/9/2016																				3. Eligibility Check	
	4. Eligibility Check	12/21/2016																				4. Sub/Open of Bids	
	5. Sub/Open of Bids	12/21/2016																				5. Bid Evaluation	
	6. Bid Evaluation	12/27/2016																				6. Post Qual	
	7. Post Qual																					7. Notice of Award	
	8. Notice of Award																					8. Contract Signing	
	9. Contract Signing																					9. Delivery/Accep	
	10. Notice to Proceed																						
	11. Delivery/Completion	N/A																					
	12. Acceptance/Turnover	N/A																					

16HC0103	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Jct. (LIR) Carmen-Sagbayan-Bacani Road, Clarin, Bohol YS Construction	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	22,922,200.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment Regular Infra FY 2017								
	2. Ads/Post of IAEB	12/2-8/2016																				2. Pre-bid Conference	
	3. Pre-bid Conference	12/9/2016																				3. Eligibility Check	
	4. Eligibility Check	12/21/2016																				4. Sub/Open of Bids	
	5. Sub/Open of Bids	12/21/2016																				5. Bid Evaluation	
	6. Bid Evaluation	12/27/2016																				6. Post Qual	
	7. Post Qual																					7. Notice of Award	
	8. Notice of Award																					8. Contract Signing	
	9. Contract Signing																					9. Delivery/Accep	
	10. Notice to Proceed																						
	11. Delivery/Completion	N/A																					
	12. Acceptance/Turnover	N/A																					

Prepared by:

Submitted by:

Approved by:

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					Total	MOOE	CO	Total	MOOE	CO			

PRIMITIVA E. ABAN
 Engineer II
 Head-BAC Secretariat


GORGONIA D. BERNIDO
 Chief of Quality Assurance
 BAC Chairman

MARIO M. MONTEJO, DM, MNSA
 District Engineer

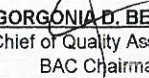
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						Total	MOOE	CO	Total	MOOE	CO			
16HC0102	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Tagbilaran North Road (Tagbilaran-Getafe Section) Getafe, Bohol	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	16,796,220.00						COA PICE NGO	1. Pre-Proc Conference	Waiting for the release of allotment Regular Infra FY 2017
2. Ads/Post of IAEB	12/2-8/2016	2. Pre-bid Conference												
3. Pre-bid Conference	12/9/2016	3. Eligibility Check												
4. Eligibility Check	12/21/2016	4. Sub/Open of Bids												
5. Sub/Open of Bids	12/21/2016	5. Bid Evaluation												
6. Bid Evaluation	12/27/2016	6. Post Qual												
7. Post Qual		7. Notice of Award												
8. Notice of Award		8. Contract Signing												
9. Contract Signing		9. Delivery/Accep												
10. Notice to Proceed														
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
16HC0103	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Jct. (LIR) Carmen-Sagöayan-Bacani Road, Clarin, Bohol	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	22,922,200.00						COA PICE NGO	1. Pre-Proc Conference	Waiting for the release of allotment Regular Infra FY 2017
2. Ads/Post of IAEB	12/2-8/2016	2. Pre-bid Conference												
3. Pre-bid Conference	12/9/2016	3. Eligibility Check												
4. Eligibility Check	12/21/2016	4. Sub/Open of Bids												
5. Sub/Open of Bids	12/21/2016	5. Bid Evaluation												
6. Bid Evaluation	12/27/2016	6. Post Qual												
7. Post Qual		7. Notice of Award												
8. Notice of Award		8. Contract Signing												
9. Contract Signing		9. Delivery/Accep												
10. Notice to Proceed														
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													


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