

ANNEX B

DPWH - Guimaras DEO Procurement Monitoring Report CY 2017 as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
1	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Concordia-Oracon-Botconaway Road, Nueva Valencia, Guimaras		Public Bidding	11/4/2016	11/11-17/2016	11/17/2016	12/6/2016	12/6/2016	12/12/2016	12/21/2016	2/24/2017	3/6/2017	3/7/2017			Reg Infra 2017
2	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Piña-Suclaran Road, San Lorenzo, Guimaras		Public Bidding	11/4/2016	11/11-17/2016	11/17/2016	12/6/2016	12/6/2016	12/12/2016	1/4/2017	2/24/2017	3/6/2017	3/7/2017			Reg Infra 2017
3	Road Widening - Guimaras Circumferential Rd including RROW - K0091 + 000 - K0092 + 589, K0092 + 789 - K0093 + 290		Public Bidding	11/11/2016	11/17-23/2016	11/24/2016	12/27/2016	12/27/2016	1/17/2017	2/15/2017	5/10/2017	5/15/2017	5/16/2017			Reg Infra 2017
4	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - San Miguel-Sebaste Road, Sibuang, Guimaras		Public Bidding	11/15/2016	11/21-28/2016	11/29/2016	12/13/2016	12/13/2016	12/15/2016	1/11/2017	4/3/2017	4/11/2017	4/12/2017			Reg Infra 2017
5	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Taminla, Buenavista, Guimaras		Public Bidding		12/6-12/2016	12/13/2016	12/27/2016	12/27/2016	12/28/2016	1/12/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
6	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Improvement of Multipurpose Building, Sawang, Buenavista, Guimaras		Public Bidding		12/6-12/2016	12/13/2016	12/27/2016	12/27/2016	12/28/2016	1/12/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017

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7	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Agsanayan, Buenavista, Guimaras		Public Bidding		12/7-13/2016	12/14/2016	12/27/2016	12/27/2016	12/28/2016	1/12/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
8	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, San Fernando, Buenavista, Guimaras		Public Bidding		12/7-13/2016	12/14/2016	12/27/2016	12/27/2016	12/28/2016	1/12/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
9	Local Infrastructure Program (LIP) - Roads and Bridges - Local Roads - Concreting of Barangay Road, Rizal, Jordan, Guimaras		Public Bidding		12/8-4/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/16/2017	2/24/2017	3/6/2017	3/7/2017			Reg Infra 2017
10	Local Infrastructure Program (LIP) - Roads and Bridges - Local Roads - Concreting of Barangay Road, Tando, Nueva Valencia, Guimaras		Public Bidding		12/8-14/2016	12/15/2016	12/28/2016	12/28/2016	12/29/2016	1/16/2017	2/24/2017	3/6/2017	3/7/2017			Reg Infra 2017
11	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Calaya, Nueva Valencia, Guimaras		Public Bidding		12/15-21/2016	12/22/2016	1/3/2017	1/3/2017	1/4/2017	1/16/2017	2/24/2017	3/6/2017	3/7/2017			Reg Infra 2017
12	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Sabang, Sibunag, Guimaras		Public Bidding		12/15-21/2016	12/22/2016	1/3/2017	1/3/2017	1/4/2017	1/16/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017

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13	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Magamay, Nueva Valencia, Guimaras		Public Bidding		12/15-21/2016	12/22/2016	1/4/2017	1/4/2017	1/5/2017	1/12/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
14	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Nazaret, Buenavista, Guimaras		Public Bidding		12/15-21/2016	12/22/2016	1/4/2017	1/4/2017	1/5/2017	1/12/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
15	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/ Improvement of Multipurpose Building, San Antonio, Nueva Valencia, Guimaras		Public Bidding		12/21-27/2016	12/28/2016	1/10/2017	1/10/2017	1/11/2017	1/17/2017	2/24/2017	3/6/2017	3/7/2017			Reg Infra 2017
16	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Improvement of Multipurpose Building, Lucmayan, Nueva Valencia, Guimaras		Public Bidding		12/21-27/2016	12/28/2016	1/10/2017	1/10/2017	1/11/2017	1/17/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
17	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Improvement of Multipurpose Building, Sapal, San Lorenzo, Guimaras		Public Bidding		12/30-1/5/2017	1/6/2017	1/19/2017	1/19/2017	1/20/2017	1/30/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
18	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/ Improvement of Multipurpose Building, Buluangan, Jordan, Guimaras		Public Bidding		12/30-1/5/2017	1/6/2017	1/19/2017	1/19/2017	1/20/2017	1/30/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017

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19	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/ Improvement of Multipurpose Building, San Isidro, Sibunag, Guimaras		Public Bidding		12/30-1/5/2017	1/6/2017	1/19/2017	1/19/2017	1/20/2017	1/30/2017	2/22/2017	3/2/2017	3/3/2017			Reg Infra 2017
20	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Improvement of Multipurpose Building, Igang, Nueva Valencia, Guimaras		Public Bidding		1/14-20/2017	1/20/2017	2/2/2017	2/2/2017	2/3/2017	2/14/2017	3/27/2017	4/4/2017	4/5/2017			Reg Infra 2017
21	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Improvement of Multipurpose Building, Lawi, Jordan, Guimaras		Public Bidding		1/14-20/2017	1/20/2017	2/2/2017	2/2/2017	2/3/2017	2/14/2017	3/27/2017	4/4/2017	4/5/2017			Reg Infra 2017
22	Road Widening - Guimaras Circumferential Rd including RROW - K0094 + 405-K0095 + 188, K0097 + 000-K0097 + 956		Public Bidding	2/3/2017	2/10-16/2017	2/17/2017	3/1/2017	3/1/2017	3/2/2017	3/14/2017	4/24/2017	5/2/2017	5/3/2017			Reg Infra 2017
23	Local Infrastructure Program (LIP) - Flood Control and Drainage - Drainage/Protection Works - Construction of Flood Control and Drainage System, Zaldivar, Buenavista, Guimaras		Public Bidding	2/3/2017	02/10-16/2017	2/17/2017	3/1/2017	3/1/2017	3/2/2017	3/14/2017	3/27/2017	4/4/2017	4/5/2017			Reg Infra 2017
24	Local Infrastructure Program (LIP) - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Improvement of Multipurpose Building, Municipal Grounds, New Poblacion, Buenavista, Guimaras		Public Bidding		02/10-16/2017	2/17/2017	3/1/2017	3/1/2017	3/2/2017	3/14/2017	3/27/2017	4/4/2017	4/5/2017			Reg Infra 2017

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25	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects (VIILP) - Roads and Bridges - Local Roads - Concreting of Sta. Teresa-Lawi Road, Guimaras		Public Bidding	2/17/2017	02/24-03/02/2017	3/3/2017	3/15/2017	3/15/2017	3/16/2017	3/21/2017	4/10/2017	4/17/2017	4/18/2017			Reg Infra 2017
26	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects (VIILP) - Roads and Bridges - Local Roads - Concreting of Lucmayan-Dungcaan Road, Guimaras		Public Bidding	2/17/2017	02/24-03/02/2017	3/3/2017	3/15/2017	3/15/2017	3/16/2017	3/21/2017	5/15/2017	5/18/2017	5/19/2017			Reg Infra 2017
27	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures at Nagay River along Guimaras Circumferential Road, Barangay Sebario, San Lorenzo, Guimaras		Public Bidding	4/5/2017	04/12-18/2017	4/19/2017	5/2/2017	5/2/2017	5/3/2017	5/11/2017	5/17/2017	5/22/2017	5/23/2017			Reg Infra 2017
28	Construction of River Control System and Slope Protection Works at Salvacion River, Salvacion, Nueva Valencia, Guimaras		Public Bidding	4/17/2017	04/25-05/01/2017	5/2/2017	5/15/2017	5/15/2017	5/16/2017	5/17/52017	5/30/2017	6/5/2017	6/6/2017			Reg Infra 2017
29	Construction of Road Slope Protection Structure - Guimaras Circumferential Rd - K0006+320 - K0006+525, K0077+460-K0077+700, K0079+700-K0080+100, K0092+480-K0092+600		Public Bidding	4/18/2017	04/26-05/02/2017	5/3/2017	5/16/2017	5/16/2017	5/17/2016	5/19/2017	5/30/2017	6/6/2017	6/7/2017			Reg Infra 2017
30	Construction of Tastasan Flood Control Project, Buenavista, Guimaras		Public Bidding	4/19/2017	04/27-05/03/2017	5/4/2017	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/30/2017	6/6/2017	6/7/2017			Reg Infra 2017

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31	Construction of Jordan Wharf Shore Protection, Jordan, Guimaras		Public Bidding	4/21/2017	04/28-05/04/2017	5/5/2017	5/18/2017	5/18/2017	5/19/2017	5/19/2017	5/31/2017	6/7/2016	6/8/2017			Reg Infra 2017
32	Widening of Bridge - Langab Br. (B00005GR) along Guimaras Circumferential Rd		Public Bidding	4/26/2017	05/03-09/2017	5/10/2017	5/22/2017	5/22/2017	5/23/2017	5/23/2017	5/31/2017	6/19/2017	6/20/2017			Reg Infra 2017
33	Widening of Bridge - Tangao Br. (B00001GR) along Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan)		Public Bidding	4/28/2017	05/05-11/2017	5/12/2017	6/2/2017	6/2/2017	6/3/2017	6/9/2017	7/4/2017	7/13/2017	7/14/2017			Reg Infra 2017
34	Concreting of Brgy. Liningwan-Dasal FMR, Brgys. Liningwan & Dasal, Sibunag, Guimaras		Public Bidding		4/28-5/4/2017	5/5/2017	5/18/2017	5/18/2017	5/19/2017	5/19/2017	6/28/2017	7/10/2017	7/11/2017			FMR CY 2017
35	Concreting of Dasal-Sabang Road, FMR, Brgy. Dasal, Sibunag, Guimaras		Public Bidding		4/28-5/4/2017	5/5/2017	5/18/2017	5/18/2017	5/19/2017	5/19/2017	6/28/2017	7/10/2017	7/11/2017			FMR CY 2017
36	Concreting of Brgy. Sta. Teresa - Balcon Melliza FMR, Sta. Teresa and Balcon Melliza, Jordan, Guimaras		Public Bidding	4/26/2017	5/3-9/2017	5/10/2017	5/22/2017	5/22/2017	5/23/2017	5/23/2017	6/28/2017	7/10/2017	7/11/2017			FMR CY 2017

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		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
14,817,600.00			14,371,632.94			Representatives from COA NACAP NGO	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016				
41,465,760.00			40,217,636.45			Representatives from COA NACAP NGO	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016	11/15/2016 11/16/2016 11/16/2016				
92,622,740.00			75,545,291.63			Representatives from COA NACAP NGO	11/22/2016 11/23/2016 11/23/2016	11/22/2016 11/23/2016 11/23/2016	11/22/2016 11/23/2016 11/23/2016	11/22/2016 11/23/2016 11/23/2016	11/22/2016 11/23/2016 11/23/2016	11/22/2016 11/23/2016 11/23/2016				
54,331,200.00			51,609,201.66			Representatives from COA NACAP NGO	12/5/2016 12/6/2016 12/6/2016	12/5/2016 12/6/2016 12/6/2016	12/5/2016 12/6/2016 12/6/2016	12/5/2016 12/6/2016 12/6/2016	12/5/2016 12/6/2016 12/6/2016	12/5/2016 12/6/2016 12/6/2016				
1,980,198.02			1,881,135.06			Representatives from COA NACAP NGO	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016				
1,980,198.02			1,880,668.91			Representatives from COA NACAP NGO	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016				

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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
2,970,297.03			2,820,074.14			Representatives from COA NACAP NGO	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/16/2016	12/12/2016 12/13/2016 12/13/2016				
2,970,297.03			2,815,986.85			Representatives from COA NACAP NGO	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016	12/12/2016 12/13/2016 12/13/2016				
2,970,000.00			2,821,209.14			Representatives from COA NACAP NGO	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016				
2,970,000.00			2,821,212.46			Representatives from COA NACAP NGO	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016	12/13/2016 12/14/2016 12/14/2016				
3,465,346.53			3,288,294.40			Representatives from COA NACAP NGO	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016				
3,465,346.53			3,290,305.20			Representatives from COA NACAP NGO	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/22/2016				

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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,465,346.53			3,292,078.67			Representatives from COA NACAP NGO	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016				
2,970,297.03			2,820,400.18			Representatives from COA NACAP NGO	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016	12/15/2016 12/16/2016 12/16/2016				
1,980,198.02			1,880,531.80			Representatives from COA NACAP NGO	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016				
1,485,148.52			1,409,939.59			Representatives from COA NACAP NGO	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016	12/21/2016 12/22/2016 12/22/2016				
1,485,148.51			1,410,663.55			Representatives from COA NACAP NGO	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017				
1,485,148.51			1,410,659.23			Representatives from COA NACAP NGO	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017				

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1,485,148.52			1,410,645.29			Representatives from COA NACAP NGO	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017	12/30/2016 1/3/2017 1/3/2017				
1,980,198.02			1,881,581.41			Representatives from COA NACAP NGO	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017				
1,485,148.52			1,411,080.58			Representatives from COA NACAP NGO	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017	1/19/2017 1/23/2017 1/23/2017				
62,152,115.00			59,032,169.27			Representatives from COA NACAP NGO	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017				
5,445,000.00			5,172,215.18			Representatives from COA NACAP NGO	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017				
3,465,346.53			3,291,714.80			Representatives from COA NACAP NGO	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017	2/15/2017 2/16/2017 2/16/2017				

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		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
19,800,000.00			18,770,372.95			Representatives from COA NACAP NGO	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017				
9,900,000.00			9,385,191.35			Representatives from COA NACAP NGO	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017	3/10/2017 3/9/2017 3/9/2017				
14,645,925.00			13,912,220.18			Representatives from COA NACAP NGO	4/28/2017 4/28/2017 4/28/2017	4/28/2017 4/28/2017 4/28/2017	4/28/2017 4/28/2017 4/28/2017	4/28/2017 4/28/2017 4/28/2017	4/28/2017 4/28/2017 4/28/2017	4/28/2017 4/28/2017 4/28/2017				
9,800,000.00			9,308,974.04			Representatives from COA NACAP NGO	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017				
29,550,420.00			28,043,354.03			Representatives from COA NACAP NGO	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017				
24,500,000.00			23,250,300.25			Representatives from COA NACAP NGO	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017	5/9/2017 5/11/2017 5/11/2017				

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		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
19,600,000.00			19,403,423.53			Representatives from COA NACAP NGO	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017				
24,127,450.98			23,262,750.00			Representatives from COA NACAP NGO	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017				
48,902,000.00			46,432,600.83			Representatives from COA NACAP NGO	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017				
4,079,500.00			3,875,106.03			Representatives from COA NACAP NGO	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017				
3,283,500.00			3,118,989.05			Representatives from COA NACAP NGO	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017				
7,562,000.00			7,183,167.60			Representatives from COA NACAP NGO	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017	5/17/2017 5/17/2017 5/17/2017				