



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 San Francisco, Agusan del Sur

PROCUREMENT MONITORING REPORT

as of January to June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conferenc e	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		
REGULAR INFRA																	
17NC0001	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Langkilaan, Trento, Aguan del Sur	Construction	Public Bidding	15-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	13-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0002	Construction of Multi-Purpose Building (Covered Court - Elevated) @ Brgy. Sampaguita, Veruela, Aguan del Sur	Construction	Public Bidding	15-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	13-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0003	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Tapaz, Sta. Josefa, Aguan del Sur	Construction	Public Bidding	15-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	13-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0004	Construction of Multi-Purpose Building (Covered Court with Stage) @ Brgy. Angas, Sta. Josefa, Aguan del Sur	Construction	Public Bidding	15-Nov-16	17-Nov-16	25-Nov-16	08-Dec-16	08-Dec-16	09-Dec-16	13-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0005	Construction of Slope/River Bank Protection of Bahayan River Protecting Daang Maharlika (Agusan - Davao Section), (Back of Trento Bus Terminal), 0+410.00 - 0+560.00, Trento, Agusan del Sur	Construction	Public Bidding	15-Nov-16	18-Nov-16	28-Nov-16	09-Dec-16	09-Dec-16	12-Dec-16	15-Dec-16	06-Feb-17	16-Feb-17	20-Feb-17	0	0	GAA FUNDS 2017	
17NC0006	Road Upgrading (Unpaved to Paved) along NRJ Cuevas - Bislig Road, K1390+369.50 - K1390+46.91, Trento, Agusan del Sur	Construction	Public Bidding	15-Nov-16	18-Nov-16	28-Nov-16	09-Dec-16	09-Dec-16	12-Dec-16	15-Dec-16	23-May-17	02-Jun-17	08-Jun-17	0	0	GAA FUNDS 2017	
17NC0007	Improvement/Widening of National Roads along NRJ Cuevas - Sampaguita Road, K1377+000 - K1378+598, Sta. Josefa, Agusan del Sur	Construction	Public Bidding	15-Nov-16	18-Nov-16	28-Nov-16	09-Dec-16	09-Dec-16	12-Dec-16	15-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0008	Construction of Multi - Purpose Building (Covered Court with Stage) @ Brgy. Comota, La Paz, Agusan del Sur	Construction	Public Bidding	15-Nov-16	21-Nov-16	02-Dec-16	13-Dec-16	13-Dec-16	14-Dec-16	19-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0009	Construction of Multi - Purpose Building (Covered Court with Stage) @ Brgy. Magaud, Loreto, Agusan del Sur	Construction	Public Bidding	15-Nov-16	21-Nov-16	02-Dec-16	13-Dec-16	13-Dec-16	14-Dec-16	19-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0010	Construction of Multi - Purpose Building (Covered Court with Stage) @ Brgy. Johnson, Loreto, Agusan del Sur	Construction	Public Bidding	15-Nov-16	21-Nov-16	02-Dec-16	13-Dec-16	13-Dec-16	14-Dec-16	19-Dec-16	02-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0011	Construction of Multi - Purpose Building (Covered Court with Stage) @ Brgy. Cabawan, Rosario, Agusan del Sur	Construction	Public Bidding	15-Nov-16	21-Nov-16	02-Dec-16	13-Dec-16	13-Dec-16	14-Dec-16	19-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	
17NC0012	Construction of Multi - Purpose Building (Covered Court with Stage) @ Brgy. Mambalili, Bunawan, Agusan del Sur	Construction	Public Bidding	15-Nov-16	21-Nov-16	02-Dec-16	13-Dec-16	13-Dec-16	14-Dec-16	19-Dec-16	02-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017	

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				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	
17NC0013	Construction of Multi - Purpose Building (Covered Court with Stage) @ Brgy.Borbon, San Francisco, Agusan del Sur	Construction	Public Bidding	15-Nov-16	21-Nov-16	02-Dec-16	13-Dec-16	13-Dec-16	14-Dec-16	19-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017
17NC0014	Improvement of Multi - Purpose Building @ Poblacion, Sta. Josefa, Agusan del Sur	Construction	Public Bidding	0	0	0	0	0	0	0	0	0	0	0	0	GAA FUNDS 2017
17NC0015	Improvement of Multi - Purpose Building (Covered Court) @ Barangay Karaos, San Francisco, Agusan del Sur	Construction	Public Bidding	0	0	0	0	0	0	0	0	0	0	0	0	GAA FUNDS 2017
17NC0016	Retrofitting/Strengthening of Lahi Bridge (B00921MN) along Daang Maharlika Road (Agusan - Davao Section) K1330+558 - K1330+586.40, Rosario, Agusan del Sur	Construction	Public Bidding	22-Nov-16	29-Nov-16	09-Dec-16	20-Dec-16	20-Dec-16	21-Dec-16	26-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017
17NC0017	Road Concreting of Sitio Hubang 0+000.00 - 0+200.00 Barangay Poblacion, Bunawan, Agusan del Sur	Construction	Public Bidding	22-Nov-16	29-Nov-16	09-Dec-16	20-Dec-16	20-Dec-16	21-Dec-16	26-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017
17NC0018	Retrofitting/Strengthening of Wasian Bridge (B00922MN) along Daang Maharlika Road (Agusan - Davao Section) K1330+958 - K1330+984.4, Rosario, Agusan del Sur	Construction	Public Bidding	22-Nov-16	29-Nov-16	09-Dec-16	20-Dec-16	20-Dec-16	21-Dec-16	26-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	GAA FUNDS 2017
17NC0019	Construction/Improvement of Access Roads leading to Declared Tourism Destination of Karaos - Lapag (Mt. Magdiwata) Eco Park - Alegria Road (Phase 3), San Francisco, Agusan del Sur	Construction	Public Bidding	29-Nov-16	06-Dec-16	16-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	30-Dec-16	09-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0020	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along NRJ Cuevas - Bislig Road K1373+972 - K1374+054, Trento, Agusan del Sur	Construction	Public Bidding	14-Feb-17	17-Feb-17	24-Feb-17	09-Mar-17	09-Mar-17	10-Mar-17	15-Mar-17	23-Mar-17	31-Mar-17	04-Apr-17	0	0	REGULAR INFRA CY 2017
17NC0021	Widening of Padigusan Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan - Davao Section) (B00920MN) K1329+542 - K1329+568 (Bridge) Rosario, Agusan del Sur	Construction	Public Bidding	29-Nov-16	06-Dec-16	16-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	30-Dec-16	09-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0022	Widening of Anagasian Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan - Davao Section) (B00917MN) K1317+674 - K1317+710 San Francisco, Agusan del Sur	Construction	Public Bidding	29-Nov-16	06-Dec-16	16-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	30-Dec-16	06-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0023	Widening of Onoman Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan - Davao Section) (B00930MN) K1374+485 - K1374+509 Trento, Agusan del Sur	Construction	Public Bidding	29-Nov-16	06-Dec-16	16-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	30-Dec-16	15-May-17	26-May-17	30-May-17	0	0	REGULAR INFRA CY 2017
17NC0024	Widening of Lagcogangan Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan - Davao Section) (B00918MN) K1320+544 - K1320+566 San Francisco, Agusan del Sur	Construction	Public Bidding	29-Nov-16	06-Dec-16	16-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	30-Dec-16	09-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0025	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage along NRJ Cuevas - Sampaguita Road K1373+213 - K1375+320, Sta. Josefa, Agusan del Sur	Construction	Public Bidding	06-Dec-16	09-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	02-Jan-17	04-Jan-17	23-May-17	31-May-17	02-Jun-17	0	0	REGULAR INFRA CY 2017
17NC0026	Widening of Magalibobo Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan - Davao Section) (B00929MN) K1372+595 - K1372+621, Trento, Agusan del Sur	Construction	Public Bidding	06-Dec-16	09-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	02-Jan-17	04-Jan-17	15-May-17	26-May-17	30-May-17	0	0	REGULAR INFRA CY 2017

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				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	
17NC0027	Widening of Tagbayagan Bridge to more than 2 Lanes along Daang Maharlika (Agusan - Davao Road Section) (B00919MN) K1323+388 - K1323+414, Rosario, Agusan del Sur	Construction	Public Bidding	06-Dec-16	09-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	02-Jan-17	04-Jan-17	09-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0028	Widening of Tagconayon Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan - Davao Section) (B00915MN) K1314+501 - K1314+525, San Francisco, Agusan del Sur	Construction	Public Bidding	06-Dec-16	09-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	02-Jan-17	04-Jan-17	08-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0029	Improvement/Widening of National Roads along NRJ San Francisco-Bahi-Barobo Road, San Francisco, Agusan del Sur K1309+702 - K1309+793, K1310+101 - K1310+232, K1310+503 - K1311+827, K1312+211 - K1312+418, San Francisco, Agusan del Sur	Construction	Public Bidding	06-Dec-16	09-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	02-Jan-17	04-Jan-17	09-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0030	Construction/Upgrading/Rehabilitation of Drainage along NRJ San Francisco-Bahi-Barobo Road (S00463MN) K1309+(-)402 - K1309+(-)209; K1309+(-)209 - K1309+(-)163; K1309+(-)163 - K1309+(-)063; K1309+971 - K1309+443, San Francisco, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	06-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0031	Construction/Upgrading/Rehabilitation of Drainage along Daang Maharlika (Agusan-Davao Road) (S00439MN), K1351+240.00 - K1351+900.00, Bunawan, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	06-Feb-17	17-Feb-17	21-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0032	Widening of KOO Bridge (To more than 2 Lanes) along Daang Maharlika (Aguan - Davao Section) K1341+705 - K1341+733 (B00925MN), Bunawan, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0033	Construction of Slope/Bank Protection of Bahayan River Protecting Salvacion Bridge along NRJ Cuevas-Bislig Road, K0+004.70 - 0+074.70, Trento, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	10-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0034	Widening of Langkilaan Bridge to more than 2 Lanes along Daang Maharlika (Agusan - Davao Road Section) (B00931MN), K1376+845 - K1376+885.8 (Bridge Station), Trento, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	15-May-17	26-May-17	30-May-17	0	0	REGULAR INFRA CY 2017
17NC0035	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas-Bislig Road (S00464MN), K1380+160 - K1380+189, K1393+456 - K1393+497, K1393+553 - K1393+581, K1394+788 - K1394+803, K1395+902 - K1395+951 & K1396+156 - K1396+184, Trento, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0036	Widening of Bunawan Bridge (To more than 2 Lanes) along Daang Maharlika (Agusan- Davao Section) (B00927MN) K1351+917 - K1351+990, Bunawan, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0037	Construction of Flood Control Dike of Simulao River (0+110 - 0+300 Upstream) & (0+017 - 0+057 Downstream), Bunawan, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	05-Apr-17	12-Apr-17	18-Apr-17	0	0	REGULAR INFRA CY 2017

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17NC0038	Widening of Solibao Bridge (B00899MN) along Daang Maharlika (Agusan- Davao Road) K1325+163 - K1325+239, Rosario, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0039	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas-Bislig Road (S00464MN) K1397+732 – K1397+750, K1398+493 – K1398+564, K1398+528 – K1398+596 & K1400+994 – K1401+012	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0040	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa Road (S00447MN) K1387+915 - K1387+976, Loreto, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0041	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Butuan City - Talacogon - Loreto - Veruela - Sta. Josefa (S00440MN) K1354+(-020) - K1354+033, K1355+009 - K1355+045, K1355+370 - K1355+423, K1355+1048 - K1355+1098, La Paz, Agusan del Sur	Construction	Public Bidding	06-Dec-16	10-Dec-16	19-Dec-16	05-Jan-17	05-Jan-17	09-Jan-17	11-Jan-17	09-Feb-17	20-Feb-17	22-Feb-17	0	0	REGULAR INFRA CY 2017
17NC0042	Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road) K1304+157 (2 blocks), K1304+433 (3 blocks), K1305+159 (3 blocks), K1322+133 (1 block), K1322+637 (1 block), K1322+944 (1 block), K1322+976 (1 block), K1323+350 (1 block), K1323+474 (1 block), K1324+100 (2 blocks), K1325+875 (4 blocks)	Maintenance	Public Bidding	14-Feb-17	15-Feb-17	24-Feb-17	07-Mar-17	07-Mar-17	08-Mar-17	13-Mar-17	22-Mar-17	06-Apr-17	10-Apr-17	0	0	REGULAR INFRA CY 2017
17NC0043	Improvement of DPWH Office, Quarter & Function Room for ISO compliance @ Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance	Public Bidding	14-Mar-17	16-Mar-17	24-Mar-17	06-Apr-17	06-Apr-17	07-Apr-17	12-Apr-17	27-Apr-17	05-May-17	09-May-17	0	0	GAA FY 2017
17NC0044	Construction of Water System (Level II) at Veruela, Agusan del Sur	Construction	Public Bidding	28-Mar-17	04-Apr-17	14-Apr-17	25-Apr-17	25-Apr-17	26-Apr-17	28-Apr-17	17-May-17	26-May-17	30-May-17	0	0	GAA FY 2017

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17NC0045	Construction of Rainwater Collection System (RWCS) - CY 2017 11 Units - 3 Tanks Each @ Rosario, La Paz, Loreto, Trento, Sta. Josefa, Veruela, all of ADS 1. Sta. Cruz National High School, Brgy. Sta Cruz, Rosario, ADS 2. Nueva Gracia Elementary School, Brgy. Nueva Gracia, Loreto, ADS 3. Binucayan Elementary School, Brgy. Binucayan, Loreto, ADS 4. Panagangan National High School, Brgy. Panagangan, La Paz, ADS 5. Sagunto National High School, Brgy. Sagunto, La Paz, ADS 6. San Patricio Elementary School, Brgy. San Patricio, La Paz, ADS 7. Sawagan Elementary School, Brgy. Sawagan, Veruela, ADS 8. Don Mateo Elementary School, Brgy. Bacay, Veruela, ADS 9. Tudela Elementary School, Brgy. Tudela, Trento, ADS 10. Simeon S. Castor Elementary School, Brgy. Concepcion, Sta. Josefa, ADS 11. Dao Elementary School, Sit. Dao Brgy. Angas, Sta. Josefa, Agusan del Sur And 6 Units - 2 Tanks Each @ San Francisco, Rosario, Bunawan, Trento, all of ADS 1. Maligaya Elementary School, Brgy. Maligaya, Rosario, ADS 2. Imelda Elementary School, Brgy. Imelda, Bunawan, ADS 3. Libertad National High School, Brgy. Libertad, Bunawan, ADS 4. Pulang Lupa National High School, Brgy. Pulang Lupa, Trento, ADS 5. Caimpugan Elementary School, Brgy. Caimpugan, San Francisco, ADS 6. Pasta Elementary School, Brgy. Pasta, San Francisco, ADS	Construction	Public Bidding	28-Mar-17	04-Apr-17	14-Apr-17	25-Apr-17	25-Apr-17	26-Apr-17	28-Apr-17	-	-	-	0	0	GAA FY 2017

Prepared by:


EDWIN T. NAGORDA
 Engineer III
 Head BAC- Secretariat

Recommending Approval:


ANNE R. SUMASTRE
 Asst. District Engineer

Approved:


MARCELINO M. OPERARIO
 District Engineer

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	
4,950,000.00	0	4,950,000.00	4,840,473.38	0	4,840,473.38	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,835,257.25	0	4,835,257.25	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,833,910.85	0	4,833,910.85	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,830,133.92	0	4,830,133.92	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
49,000,000.00	0	49,000,000.00	46,543,684.36	0	46,543,684.36	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
1,852,000.00	0	1,852,000.00	1,805,014.91	0	1,805,014.91	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
48,010,000.00	0	48,010,000.00	45,529,092.26	0	45,529,092.26	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,879,887.18	0	4,879,887.18	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,822,057.90	0	4,822,057.90	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,889,281.60	0	4,889,281.60	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,908,064.37	0	4,908,064.37	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
4,950,000.00	0	4,950,000.00	4,865,143.04	0	4,865,143.04	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		

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	
4,950,000.00	0	4,950,000.00	4,908,064.37	0	4,908,064.37	4	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16	15-Nov-16		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		Re-Advertisement Schedule for Bidding on July 11, 2017 due to project modification
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		CANCELLED Project - No SARO released
4,900,000.00	0	4,900,000.00	4,618,317.22	0	4,618,317.22	4	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16		
2,940,000.00	0	2,940,000.00	2,899,887.99	0	2,899,887.99	4	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16		
6,860,000.00	0	6,860,000.00	6,470,747.43	0	6,470,747.43	4	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16		
34,300,000.00	0	34,300,000.00	32,561,304.51	0	32,561,304.51	4	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16		
4,018,000.00	0	4,018,000.00	3,838,920.87	0	3,838,920.87	4	15-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17		
27,660,000.00	0	27,660,000.00	26,259,524.77	0	26,259,524.77	4	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16		
43,800,000.00	0	43,800,000.00	41,609,951.55	0	41,609,951.55	4	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16		
24,551,880.00	0	24,551,880.00	23,319,626.12	0	23,319,626.12	4	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16		
27,415,000.00	0	27,415,000.00	26,036,968.81	0	26,036,968.81	4	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16	06-Dec-16		
48,902,000.00	0	48,902,000.00	46,405,756.45	0	46,405,756.45	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
26,662,520.00	0	26,662,520.00	25,315,716.94	0	25,315,716.94	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		

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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	
31,070,000.00	0	31,070,000.00	29,508,856.64	0	29,508,856.64	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
33,220,000.00	0	33,220,000.00	31,548,647.96	0	31,548,647.96	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
48,030,000.00	0	48,030,000.00	45,612,996.95	0	45,612,996.95	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
9,800,000.00	0	9,800,000.00	9,244,893.41	0	9,244,893.41	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
46,146,000.00	0	46,146,000.00	43,840,205.45	0	43,840,205.45	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
37,040,000.00	0	37,040,000.00	35,167,412.13	0	35,167,412.13	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
14,700,000.00	0	14,700,000.00	13,963,474.51	0	13,963,474.51	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
44,065,600.00	0	44,065,600.00	41,841,522.18	0	41,841,522.18	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
28,714,980.00	0	28,715,980.00	27,225,681.27	0	27,225,681.27	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
70,993,600.00	0	70,993,600.00	66,753,824.77	0	66,753,824.77	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
98,000,000.00	0	98,000,000.00	93,062,996.24	0	93,062,996.24	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		

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	
83,100,000.00	0	83,100,000.00	78,308,061.09	0	78,308,061.09	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
36,470,700.00	0	36,470,700.00	34,576,527.06	0	34,576,527.06	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
27,121,500.00	0	27,121,500.00	25,765,417.88	0	25,765,417.88	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
20,810,300.00	0	20,810,300.00	19,769,784.49	0	19,769,784.49	4	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16		
2,967,695.17	2,967,695.17	0	2,878,353.57	2,878,353.57	0	4	14-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17	16-Feb-17		
3,575,208.45	3,575,208.45	0	3,536,924.12	3,536,924.12	0	4	16-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17		
4,900,000.00	0	4,900,000.00	4,650,653.90	0	4,650,653.90	4	04-Apr-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17		

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	
3,270,817.17	0	3,270,817.17	3,169,909.65	0	3,169,909.65	4	04-Apr-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17		No PMS Number