DPWH-SMDEO Procurement Monitoring Report as of June 30, 2017

	Code		Remarks	DWO/							Actual Proc	urement Activity			
	(PAP)	Procurement Program/Project	(brief description of Program / Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
17EI0001		Construction/Rehabilitation of Flood Mitigation	Construction of 194.50 In.m. Masonry Revetment	Construction	Competitive Bidding		11/18/16	11/25/16	07/12/2016	07/12/2016	Dec 8 - 12, 2017	Dec 13, 2016-Jan 3, 2017	01/27/17	02/13/2017	02/14/17
17EI0002		Construction/Rehabilitation of Flood Mitigation Structures, Construction of Lapute River Control,Mansalay, Oriental Mindoro	Construction of 356.00 ln.m. 5 layers of gabion (3 layers – PVC Coated & 2 layers Metallic Coated) with PVC Coated Mattress.	Construction	Competitive Bidding	11/14/2016	12/18/16	11/25/16	07/12/2016	07/12/2016	Dec 8 - 12, 2017	Dec 13, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017
17El0003		Construction/Rehabilitation of Flood Mitigation Structures, Construction of Sinugdan River Control, Mansalay, Oriental Mindoro	Construction of 541.00 ln.m. Masonry Revetment (Stone Masonry & Hand Laid Rock Embankment): 272.00 ln.m. RHS, 245.00 ln.m. LHS, and 24.00 ln.m. average for closure.	Construction	Competitive Bidding	12/15/16	12/19/16	11/25/16	10/01/2017	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017	01/27/17	09/02/2017	10/02/2017
17El0004		Construction/Rehabilitation of Flood Mitigation Structures, Construction of Poblacion River Control,Mansalay, Oriental Mindoro	Construction of 344.00 ln.m. 5 layers of gabion (3 layers – PVC Coated & 2 layers Metallic Coated) with PVC coated mattress. Installation of 2 – 0.90m dia. X 5.0m with S – Type Headwall on both sides.	Construction	Competitive Bidding	11/14/16	11/18/16	11/25/16	07/12/2016	07/12/2016	Dec 8 - 12, 2016	Dec 13, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017
17EI0005		Concreting of Brgy. Madugo II Road, Brgy. Madugo II, Roxas, Oriental Mindoro	Concreting of Brgy. Madugo II Road: Road Length = 273.50 ln.m., Pavement Width = 5.0m, Thickness = 0.15m, Shoulder Width = 0.50m. Installation of RCPC 1 – 0.60m dia.x7.0m at Sta. 0+133.70. See Plans and Details.	Construction	Competitive Bidding		11/18/16	11/25/16	07/12/2016	07/12/2016	Dec 8 - 12, 2016	Dec 13, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017
17El0006		Const./Rep./Rehab./Impvt. of Various Flood Control & Drainage Structure, Construction of Flood Control, Baroc River, Roxas, Oriental Mindoro	Construction of 158.00 ln.m. 6 layers of gabion with mattress.	Construction	Competitive Bidding	11/14/16	11/18/16	11/25/16	07/12/2016	07/12/2016	Dec 8 - 12, 2016	Dec 13, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017
17El0007		Concreting of So. Cine, Roma Road & Cagancan – Malawit Road, Mansalay, Oriental Mindoro	Concreting of So. Cine Roma Road: Road Length = 111.50 ln.m., Pavement Thickness = 0.15m, and Cagancan – Malawit Road, Road Length = 95.50 ln.m., Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width =	Construction	Competitive Bidding		11/18/16	11/25/16	07/12/2016	07/12/2016	Dec 8 - 12, 2016	Dec 13, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017
17EI0008		Concreting of Brgy. A. Bonifacio Road, Lucio Laurel Road & Malayong Road, Gloria, Oriental Mindoro	Concreting of Brgy. A. Bonifacio Road, Road Length = 168.0 L.M., Pavement Width = 4.0m, Pavement Thickness = 0.15m, Shoulder Width = 1.0m, Brgy. Lucio Laurel Road, Road Length = 198.0 L.M., Pavement Width = 4.0m, Pavement Thickness = 0.15m, Shoulder Width = 1.0m, Brgy. Malayong Road, Road Length = 95.50 L.M., Pavement Width = 5.0m, Pavement Thickness = 0.23m. Shoulder Width = 1.0m. See.	Construction	Competitive Bidding		11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2016	Dec 21, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017

17EI0009	Concreting of Brgy. Maragooc Road, Kawit Road & Mirayan Road, Gloria, Oriental	Concreting of Brgy. Maragooc Road, Road Length = 88.70 L.M., Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m, Brgy. Kawit Road, Road Length = 93.20 L.M., Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m, Brgy. Mirayan Road, Road Length = 125.60 L.M., Pavement Width = 4.0m, Pavement Thickness = 0.15m, Shoulder Width = Varies (0.50 – 1.0m). Construction of Protection Works Right Side @ Sta. 0+063 – Sta. 0+110. Additional 1 pc. RCPC	Construction	Competitive Bidding		11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2016	Dec 21, 2016-Jan 3, 2017	01/27/17	09/02/2017	10/02/2017
17EI0010	Construction/Rehabilitation of Flood Mitigation Structures, Construction of Madugo II River Control, Roxas, Oriental Mindoro	Construction of 212.00 ln.m. Concrete Revetment (Crib Wall).	Construction	Competitive Bidding	11/21/16	11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2016	Dec 21, 2016-Jan 3, 2017	01/27/17	02/13/17	02/14/17
17EI0011	Construction/Rehabilitation of Flood Mitigation Structures, Construction of Madugo I River Control, Roxas, Oriental Mindoro	Construction of 288.00 In.m. Concrete Revetment (Crib Wall).	Construction	Competitive Bidding	11/21/16	11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2016	Dec 21, 2016-Jan 3, 2017	01/27/17	02/13/17	02/14/17
17EI0012	Concreting of Brgy. Wasig Road & Sitio Naalin Brgy. Maliwanag Road, Mansalay, Oriental Mindoro	Concreting of Wasig Road, Road Length = 127.30 L.M., Pavement Width = 5.0m, Thickness = 0.15m, Shoulder Width = 0.50m. Installation of RCPC 1 – 0.60m dia.x6.0m @ Sta. 0+056.20 and Sta. 0+080 and Sitio Naalin, Brgy. Maliwanag Road, Road Length = 129.0 L.M., Pavement Width = 5.0m, Thickness = 0.15m, Shoulder Width = 0.50m. Installation of RCPC 1	Construction	Competitive Bidding		11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2016	Dec 21, 2016-Jan 3, 2017	01/27/17	02/13/17	02/14/17
17El0013	Const./Impv't. Of Access Roads leading to Declared Tourist Destination: Cawacat Jct. – Balatasan Road leading to White Sand Coves and Various Beaches (Bridge Replacement),	Construction of 36.80 L.M., 3 Span x 12m. Flat Slab Br. With Approach Slab. Concreting of 0.2442 Km. (Carriageway), 6.10m wide, 0.23m thick. Concreting of 0.775 km. (Rd. Shoulder), 1.00m wide B.S., 0.23m thick. Construction of	Construction	Competitive Bidding	11/21/16	11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2016	Dec 21, 2016-Jan 3, 2017	3/20/17	3/30/17	3/31/17
17EI0014	Concreting of Brgy. Narra Road, Papandungin Road & San Antonio Road, Gloria, Oriental Mindoro	Concreting of Brgy. Narra Road, Road Length = 86.50 L.M., Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m, Installation of RCPC 1 – 0.60m dia. x7.0m @ Sta. 0+002. Provide S – Type Headwall Bothside. Brgy. Papandungin Road, Road Length = 93.00 L.M., Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m, Brgy. San Antonio Road, Road Length = 94.00 L.M., Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m. See Plans & Details.	Construction	Competitive Bidding		12/19/16	12/29/17	10/01/2016	12/14/16	Dec 15, 2016 - Jan 13, 201	Jan 16-23, 2017	02/13/17	02/23/17	2/24/2017
17EI0015	Rehabilitation/Reconstruction of Dangay Seawall, Roxas, Oriental Mindoro	Rehabilitation/Construction of 92.00 l.m. concrete revement (Rubble Concrete, Stone Masonry, Hand Laid Rock Embarkment). Installation of 2 - 0.60m dia.x10.00m RCPC.	Maintenance	Competitive Bidding		11/24/16	02/12/2016	12/14/16	12/14/16	Dec 15 - 20, 2017	Dec 21, 2016-Jan 4, 2017	02/06/2017	2/18/2017	2/19/2017
17EI0016	Rehabilitation/Reconstruction of National Roads, MOOECR (K0194+000-K0195+000), Bulalacao, Oriental Mindoro	Concreting of MOOECR Road, Road Length = 989.0 l.m., pavement width = 6.70, Shoulder Width = 2.0m. Construction of Lined Canal &	Construction	Competitive Bidding	3/28/2016	04/04/2017	4/12/17	4/25/2017	4/25/2017	Apr 26 - 28, 2017	May 2-5, 2017	11/05/2017	5/24/2017	5/25/2017

		Concrete Shoulder Hight Side @ K0194+472.50 - K0194+650.50. Construction of Slope Protection, Length = 245.50 l.m Installation of RCPC 4 lines 0.90m dia. X 12.0m, 1 Line 0.90m dia x 13.0m, 2 lines 0.90m dia. X 14.0m, 1 line 0.90m dia. X 15.0m, 2 lines 1.20m dia. X 12.0m. Provide Headwall & Apron bothside.												
EI0017	Rehabilitation/Major Repair of Permanent Bridge, Quinabigan Br. (B00035MR) along CSR, Pinamalayan, Oriental Mindoro	Asphalt Overlay of Bridge top deck 30.66m x 7.35m, Additional asphalt overlay of Approach "A" Length = 214.34 & width = 6.70m and Repaint of 16 pcs. – Steel Bearing.	Construction	Competitive Bidding		09/12/2016	12/16/16	12/28/16	12/28/16	Dec 29, 2016 - Jan 3, 2017	Jan 4-10, 2017	01/27/17	09/02/2017	10/02/2017
EI0018	Concreting of Brgy. Sto. Niño Road, Brgy. Cacawan Road, & Brgy. Buli Road, Pinamalayan, Oriental Mindoro	Concreting of Brgy. Sto. Niño Road, Road Length = 140.0 l.m., Pavement Width = 4.0m, Thickness = 0.15m, Shoulder Width = 1.0m; Concreting of Brgy. Ca cawan Road, Road Length = 75.0 l.m., Pavement Width = 6.10m, Thickness = 0.23m, Shoulder Width = 1.0m, Concreting of Brgy. Buli Road, Road Length = 135.0 l.m., Pavement Width = 4.0m., Thickness = 0.15m, Shoulder Width = 1.0m.	Construction	Competitive Bidding		09/12/2016	12/16/16	12/28/16	12/28/16	Dec 29, 2016 - Jan 3, 2017	Jan 4-10, 2017	01/27/17	09/02/2017	10/02/2017
EI0019		Concreting of Brgy. Zone 3, Road Length = 77.10, Pavement width = 4.0m, Pavement Thickness = 0.15m, Second Section Road Length = 43.50, Pavement Width = 5.0m, Pavement Thickness = 0.15m, Shoulder Width = 1.0m. Brgy. Zone 4, Road Length = 102.0 l.m., Pavement Width = 6.0m, Pavement Thickness = 0.15m, No Shoulder. Brgy. Zone 1, Road Length = 105.50 l.m., Pavement Width = 5.0m, Pavement Thickness = 0.15m, Shoulder Width = 1.0m. See Plans and Details.	Construction	Competitive Bidding		09/12/2016	12/16/16	12/28/16	12/28/16	Dec 29, 2016 - Jan 3, 2017	Jan 4-10, 2017	01/27/17	09/02/2017	10/02/2017
10020	Rehabilitation/Major Repair of Permanent Bridge, Balite Br. (B00036MR) along CSR, Gloria, Oriental Mindoro	Asphalt Overlay of Bridge Top Deck 115.70mx6.75m and additional asphalt overlay of approaches "A" & "B", width = 6.70m, Construction of Pier 3 & 4 footing protection, 3 layers of gabion with filter cloth.	Construction	Competitive Bidding		09/01/2017	12/16/16	3/14/17	3/14/17	Mar 15 - 17, 2017	Mar 20-27, 2017	03/30/17	4/18/2017	4/19/17
10021	Concreting of So. Cupang Brgy. Anilao Road, Bongabong, Oriental Mindoro	Concreting of Sitio Cupang Road, Road Length = 579.0 l.m., Pavement Width = 5.0m, Pavement Thickness = 0.15m, Shoulder Width = 1.0m, Construction of Slope Protection Length = 185.0 l.m. Installation of RCPC 1 – 0.90m dia. X 10.0 @ Sta. 0+435.0. Provide S – Type Headwall and Apron. See Plans & Details.		Competitive Bidding		09/12/2016	12/16/16	12/28/16	12/28/16	Dec 29, 2016 - Jan 3, 2017	Jan 4-10, 2017	1/27/2017	09/02/2017	10/02/2017
10022	Replacement of Permanent Weak Bridge: Banus Br. (B00042MR) along Calapan South Road, Gloria, Oriental Mindoro	Const. Of 30.00 l.m. 1 - span, 4 lanes Prestressed bridge with Approach Slab. Conc. Of Carriageway, Inner 2 lanes of 0.198 km. Outer 2 lanes of 0.533 km., 6.70m wide, 0.28m thick, Conc. Of 0.533 km. Road shoulder, 1.50m wide B.S., 0.23m thick Const. Of 463.60 l.m. retaining wall with concrete guardrails B.S. & Const. Of 18.80 l.m. slope protection with concrete	Construction	Competitive Bidding	02/12/2016	09/12/2016	12/16/16	12/28/16	12/28/16	Dec 29, 2016 - Jan 3, 2017	Jan 4-10, 2017	01/27/17	09/02/2017	10/02/2017
E10023	Concreting of Brgy. Anoling, Pagalagala, Maningcol Road, Pinamalayan, Oriental Mindoro	Concreting of Brgy. Anoling Road Length = 104.60 l.m., Pavement Thickness = 0.15m, Pavement Width = 4.0m, Shoulder Width = 1.0m, Left side only. Construction of Slope	Construction	Competitive Bidding		12/19/16	12/16/16	12/28/16	12/28/16	Dec 29, 2016 - Jan 3, 2017	Jan 4-10, 2017	01/27/17	09/02/2017	10/02/2017

		Protection Left side length = 104.60m. Brgy. Pagala – gala Road Length = 114.80 l.m., Pavement Thickness = 0.15m, Pavement width = 5.0m, Shoulder width = 1.0m, Brgy. Maningcol Road Length = 132.30m, Pavement Width = 4.0m. Shoulder Width = 0.50m – 1.0m,												
17EI0024	Rehabilitation/Major Repair of Cavillan Bridge (B00072MR) along Calapan South Road, Bulalacao, Oriental Mindoro	Construction of 60.00 l.m. x 23.00m wide, 2 layers of gabion with 60.00 l.m. x 26.00m wide mattress Piers and Abutment Foot Protection.	Construction	Competitive Bidding	3/28/2016	04/04/2017	4/12/17	4/25/2017	4/25/2017	Apr 26 - 28, 2017	May 2-5, 2017	11/05/2017	02/06/2017	6/25/17
17EI0025	Concreting of Brgy. Sabang, Wawa, Sta. Maria Road, Pinamalayan, Oriental Mindoro	Concreting of Brgy. Sabang Road, Road Length = 113.20 L.M., Pavement Thickness = 0.15m, Pavement Width = 4.0m, Shoulder Width = 1.0m, Construction of Retaining Wall Length = 3.0m, Brgy. Wawa, Road Length = 158.20 L.M., Pavement Width = Varies, Pavement Thickness = 0.15m, Shoulder Width = Varies, Brgy. Sta. Maria, Road Length = 141.0 L.M., Shoulder Width = (0.50m - 1.0m). Installation of RCPC 1 - 0.60m dia. X 7.0m, Sta. 0+076. Provide S - Type	Construction	Competitive Bidding		12/19/16	12/29/16	10/01/2016	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017	01/27/17	02/13/17	02/14/17
17EI0026	Concreting of Brgy. Sabang, Wawa, Sta. Maria Road, Pinamalayan, Oriental Mindoro	Concreting of Brgy. Sabang Road, Road Length = 113.20 L.M., Pavement Thickness = 0.15m, Pavement Width = 4.0m, Shoulder Width = 1.0m, Construction of Retaining Wall Length = 3.0m, Brgy. Wawa, Road Length = 158.20 L.M., Pavement Width = Varies, Pavement Thickness = 0.15m, Shoulder Width = Varies, Brgy. Sta. Maria, Road Length = 141.0 L.M., Shoulder Width = (0.50m - 1.0m). Installation of RCPC 1 - 0.60m dia. X 7.0m, Sta. 0+076. Provide S - Type	Construction	Competitive Bidding		12/19/16	12/29/16	10/01/2016	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017	01/27/17	09/02/2017	10/02/2017
17EI0027	Off-Carriageway/Improvement including Drainage along Calapan South Road, K0124+153-K0124+960 & K0124+976- K0126+380, Bongabong, Oriental Mindoro	Concreting of Off — Carriageway @ K0124+160 — K0124+960, Road Length = 800.00 l.m., Pavement width = 3.05m, (bothsides), Shoulder Width Varies. Construction of Lined Canal Length = 685.0 l.m., Construction of Slope Protection Length = 360.00 l.m. Construction of Erosion Control Mat @ K0124+680 — K0124+880.0 Length = 200.0 l.m. Installation of RCPC — 1 line 1.20m dia. X 15.0m, K0125+(1020) — K0126+366.50, Road Length = 1,386.50 l.m., Construction of Lined Canal Length = 1,782.85m, Construction of Slope Protection Length = 186.50 l.m. Additional RCPC — 1 pc. @ K0125+509, 2 pcs. @ K0125+666.30,		Competitive Bidding	12/15/16	12/19/16	12/29/16	10/01/2016	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017	01/27/17	09/02/2017	10/02/2017
17EI0029	Construction of Tawas Bailey Bridge, Approaches "A" & "B", Bongabong, Oriental Mindoro	Installation/Launching of 8 panel Double — Single — Bailey Bridge, L = 24.85 L.M., 3.502m Carriageway with steel checkered plate flooring. Concreting of 53.15 l.m. approaches, 5.0m wide & 0.15m thick.		Competitive Bidding		12/19/16	12/29/16	10/01/2016	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017			
17EI0030	Construction of Ipil - Sagana Bailey Bridge, Bongabong, Oriental Mindoro	Installation/Launching of 7 panel Double – Single – Bailey Bridge, L = 21.80 L.M., 3.502m Carriageway with steel checkered plate flooring. Concreting of 221.60 l.m. approaches, 5.0m wide & 0.23m thick. Construction of 17.20 l.m.		Competitive Bidding		12/19/16	12/29/16	10/01/2016	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017			

17El0031	Concreting of Brgy. Buli Road, Brgy. Pili Road & Brgy. Pambisan Road, Pinamalayan, Oriental Mindoro	91.50 L.M., Pavement Thickness = 0.15m, Pavement Width = 4.0m, Shoulder Width = 1.0m, Concreting of Brgy. Pili Road, Road Length = 100.00 L.M., Pavement Thickness = 0.15m, Pavement Width = 5.0m, Shoulder Width = 0.500m, Slope Protection @ Sta. 0+140 to 0+150 and Sta. 0+170 to 0+200 Left side, Concreting of Brgy. Pambisan Road, Road Length = 105.60 L.M., Pavement Thickness = 0.15m, Pavement Width = 5.0m, Shoulder Width	Construction	Competitive Bidding		12/29/16	12/29/16	10/01/2016	10/01/2017	Jan 11 - 13, 2017	Jan 16-23, 2017	01/27/17	02/13/17	02/14/17
17EI0032	Concreting of Brgy. Cawayan Road, Brgy. Batangan Road, & Brgy. Tawas Road, Bongabong, Oriental Mindoro	Concreting of Brgy. Cawayan Road, PCCP Length = 145.50 L.M (0+000-0+145.50), Pavement Width = 4.0 m, Thickness = 0.15m, Shoulder Width = 1.0m, 1-0.60m x 7 m RCPC @ Sta. 0+018 with Headwall Both Sides; Concreting of Brgy. Batangan Road, PCCP Length = 171.0 L.M (0+000-0+171), Pavement Width = 4.0m, Thickness = 0.15 m, Shoulder Width = 0.50m,; Conreting of Brgy. Tawas Road, PCCP Length = 94.50 L.M. (Sta. 0+000-0+094.50), Pavement Width = 5.0 m, Thickness = 0.15 m, Shoulder Width = 1.0m., 1-0.60m x 8m RCPC @ Sta. 0+042.70 with Headwall Both Sides, Slope		Competitive Bidding		12/29/16	06/01/2017	01/18/17	01/18/17	Jan 19-20, 2017	Jan 23-30, 2017	01/31/17	09/02/2017	10/02/2017
17El0034	Repair/Rehabilitation and Concreting of Brgy. Luna, Bongabong, Oriental Mindoro	Concreting of Brgy. Luna Road Length = 681.20 L.M, Pavement Thickness = 0.23m, Pavement Width = 5.0m, Shoulder Width = 1.0 m, Grouted Riprap (Slope Protection) Length = 85.10 L.M. and Installation of 2 units of 2 Barrel Box Culvert 6.90m x 9.00m @ Sta. 0+121.55 to Sta. 0+128.45 and Sta. 0+243.10 to Sta. 0+250.00.		Competitive Bidding	12/22/16	12/29/17	06/01/2017	01/18/17	01/18/17	Jan 19-20, 2017	Jan 23-30, 2017	01/31/17	09/02/2017	10/02/2017
17EI0035	Construction/Rehabilitation of Flood Control Mitigation Structures, Construction of Flood Control Baroc River, Sta. Brigida, Mansalay, Oriental Mindoro	Construction of 312.00 L.m., 6 layers of gabion with mattress.	Construction	Competitive Bidding	12/22/16		06/01/2017		01/18/17	Jan 19-20, 2017	Jan 23-30, 2017	01/31/17	09/02/2017	10/02/2017
17EI0036	Off-Carriageway/Improvement including Drainage along BSRSR (K0127+750- K0129+800, K0130+020-K0131+363),Roxas, Oriental Mindoro	Construction of 4,631.90 L.M. Covered Drainage System with 6,116.00 m Concrete Pavement Width = 1.50 to 3.05m, Thickness = 0.23m. Installation of 13.00 ln.m. additional RCPC 0.90m dia. with headwall. See plans for details.	Construction	Competitive Bidding	03/01/2017	09/01/2017	01/17/17	01/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-13, 2017	02/22/17	02/03/2017	03/03/2017
17EI0037	Concreting of Brgy. Inclanay Road, Brgy. Bangbang Road and Brgy. Marayos Road, Pinamalayan, Oriental Mindoro	Concreting of Brgy. Inclanay Road, Length = 80.00 L.M., Pavement Thickness = 0.23m, Shoulder Width = 0.50m. Installation of 1 unit of Box Culvert 1.20m x 1.00m x 6.10m @ Sta. 0+037.10. Concreting of Brgy. Ba ngbang Road Length = 146.00 l.m., Pavement Thickness = 0.15m, Pavement Width = 4.0m, Shoulder Width = 0.50m. Concreting of Brgy. Marayos Road Length = 137.50 l.m., Pavement Thickness = 0.15m, Pavement Width = 4.0m, Shoulder Width = 0.50m and Installation of 1 – RCPC – 0.60m		Competitive Bidding		09/01/2017	01/17/17	01/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-17, 2017	3/21/17	03/30/2017	01/04/2017
17EI0038	Const./Impv't. Of Access Roads Leading to Declared Tourist Destination: San Roque – Libtong Dangkalan Road leading to Buyayao Island & Various Beaches, including Bridge,	Construction of 12.80 ln.m. 1 – Span x 12m Flat Slab Br., with Approach Slab, Conc. Of 0.16415 km. (Carriageway), 6.10m wide, 0.23m thick, Conc. Of 0.91775 km. (Rd. Shoulder), 1.00m		Competitive Bidding	03/01/2017	09/01/2017	01/17/17	1/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-13, 2017	3/20/17	3/30/17	3/31/17

\Box	Bulalacao, Oriental Mindoro	wide, 0.23m thick, Conc. Of 0.10650 km. (Rd. Shoulder), 1.00m wide, 0.23m thick, Conc. Of 0.040 km. (Carriageway - Widening), 3.35m wide, 0.28m thick, Construction of 1,285.80 l.m.												
17EI0039	Rehab./Reconstruction of National Roads with Slips, Slope Collapse and Landslide CSR (K0119+060 – K0119+436, K0160+540 – K0160+836 & K0161+542 – K0161+823, Bongabong - Mansalay, Oriental Mindoro	Construction of 2,053.40 l.m. Road slope protection. Concreting of 836.60 l.m. shoulder bothsides, width = 3.05m RHS; Varies from 1.60 to 3.05m LHS, Thickness = 230mm, Construction of 577.50 l.m. Concrete Guardrails.	Construction	Competitive Bidding	03/01/2017	09/01/2017	01/17/17	1/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-13, 2017	02/22/17	02/03/2017	03/03/2017
17EI0040	Off – Carriageway Improvement including Drainage along Mindoro Oriental/Occidental East Coastal Road, K0183+000 – K0184+761, K0196+000 – K0197+000, K0197+673 – K0198+340, K0199+583 –	Construction of 4,210.70 l.m. Concrete Shoulder with 2,809.70 l.m. covered lined canal, 992.90 l.m. slope protection and 1,727.40 lined canal (stone masonry).	Construction	Competitive Bidding	03/01/2017	09/01/2017	01/17/17	1/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-20, 2017	02/22/17	03/03/2017	06/03/2017
17EI0041	Rehab./Reconstruction of National Roads with Slips, Slope Collapse and Landslide @ CSR (K0192+260-K0192+300, K0192+500- K0192+580, K0192+700-K0192+800), Bulalacao, Oriental Mindoro	Construction of 230 l.m. cribwall and Removal and Replacement of 467.50 l.m. PCCP Carriageway and Concrete shoulders both sides. See plans and details.	Construction	Competitive Bidding	03/01/2017	09/01/2017	01/17/17	1/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-13, 2017	02/22/17	09/03/2017	
17EI0042	Construction/Improvement of Access Roads, Leading to Roxas Port, Roxas, Oriental Mindoro	Remove and replace of PCCP Carriageway 405.75 l.m, concreting of shoulder 2,619.25 l.m. and drainage canal 2,322.25 l.m. See Plans and Details.	Construction	Competitive Bidding	03/01/2017	09/01/2017	01/17/17	1/30/17	01/30/17	Jan 31 - Feb 6, 2017	Feb 7-13, 2017	03/20/2017	03/30/2017	03/31/2017
17EI0043	Repair/Rehabilitation and Concreting of Brgy. Tuog, Happy Valley, Roxas, Oriental Mindoro	Concreting of First Section, PCCP Length = 823.30 L.M. (0+000 – 0+350 and 0+544.2 – 1+017.50), Pavement Width = 4.0m, Thickness = 0.15m, Shoulder Width = 1.0m, 1 – 0.60m dia.x 7m RCPC @ Sta. 0+794.70 with headwall bothsides; Concreting of Second Section, PCCP Length = 867.0 L.M. (0+000 – 0+867), Pavement Width = 4.0m, Thickness = 0.15m, Shoulder width = 1.0m, 1 – 0.60m dia.x7m RCPC @ Sta. 0+294 with headwall bothsides, 1 -0.90m dia.x 7m RCPC @ Sta. 0+803.50 with headwall bothsides. Catch Basin at inlet, Apron @ Outlet, 1 – 0.90m dia.x 7m RCPC @ Sta. 0+857 with headwall bothsides, Catch Basin at inlet, Apron at Outlet, Slope Protection @ Sta. 0+000 to	Construction	Competitive Bidding	06/01/2017	1/13/17	01/20/17	01/02/2017	01/02/2017	2/2/17 - 2/6/17	Feb 7-13, 2017	2/22/2017	09/03/2017	10/03/2017
17EI0044	Construction of Conrazon – Sitio Little Baguio Road, Bansud, Oriental Mindoro	Construction of Conrazon to Sitio Little Baguio Road, Length = 2,340.00 l.m., Pavement Thickness = 0.15m, Pavement width = 5.0m, Shoulder width = 1.00m with Slope Protection L = 326.00 l.m. @ Sta. 0+200 - 0+221.50, Sta. 0+225.50 - 0+310, Sta. 1+140.00 - 1+210.00, Sta. 1+300 - 1+370.00, Sta. 1+740.00 - 1+800.00 & Sta. 1+940.00 - 1+960.00,	Construction	Competitive Bidding	2/16/17	2/23/17	01/20/17	3/14/17	3/14/17	2/2/17 - 2/6/17	Mar 20-27, 2017	3/30/2017	11/04/2017	12/04/2017
17EI0045	Rehabilitation/ Major Repair of Permanent Bridges, Pag – asa Bridge (B00045MR) Along Calapan South Road, Bansud, Oriental Mindoro	Widening of Coping at Abutment "A" & "B", L = 9.45 l.m. x 2 Asphalt overlay bridge top deck, L = 15.61 l.m., w = 7.31m. Asphalt overlay of bridge approaches "A" & "B", L = 112 l.m. x 2, w = 10.70m.	Construction	Competitive Bidding		1/13/17	01/20/17	01/02/2017	01/02/2017	2/2/17 - 2/6/17	Feb 7-19, 2017	06/04/2017	4/21/2017	4/24/2017
17EI0046	Const//Rep./Rehab./Impv't. Of Various Flood Control & Drainage Structure, Construction of Dike along Sukol River, Sitio Asiatic, Brgy.	Construction of 472.00 l.m. Concrete Revetment.	Construction	Competitive Bidding	06/01/2017	1/13/17	01/20/17	01/02/2017	01/02/2017	2/2/17 - 2/6/17	Feb 7-13, 2017	02/22/17	09/03/2017	10/03/2017

	Ipil, Bongabong, Oriental Mindoro													
17El0047	Const/Upgrading/Rehab. Of Drainage along National Roads CSR (K0127+400 – K0127+560, K0164+978 – K0165+170, K0168+940 – K0169+086, K0171+184 – K0171+422 & K0171+845 – K0172+242), Bongabong – Mansalay - Bulalacao, Oriental Mindoro	Construction of 2 barrel Box Culvert (6.90mx15.00m) with 2 – 4m approach slabs and concreting of 95.10mx15.00m, 0.28m thick. Construction of 300.00 l.m. concrete drainage canal, 933.10 Lined canal (Stone Masonry) and 30.50 l.m. Slope Protection, and Installation of additional 2.00 l.m. of RCPC 1.220m dia. x 1.00m, 8.00 l.m. of RCPC 0.910m dia. x 1.00m	Construction	Competitive Bidding	06/01/2017	1/13/17	01/20/17	01/02/2017	01/02/2017	2/2/17 - 2/6/17	Feb 7-13, 2017	02/22/17	08/03/2017	09/03/2017
17EI0048	Concreting of Brgy. Cantil-Brgy. Dayhagan Road, Bongabong, Oriental Mindoro	Concreting of Brgy. Cantil - Brgy. Dayhagan Road, Road Length = 210.60 L.M, Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m., Installation of RCPC 1 – 0.60m dia. X 8.0 provide S Type Headwall Bothside	Construction	Competitive Bidding		2/23/17	02/03/2017	3/14/2017	3/14/2017	Mar 15 - 17, 2017	Mar 20-27, 2017	3/30/2017	4/18/2017	4/19/2017
17EI0049	Widening of Permanent Bridges to more than 2 Lanes: Madugo Br. (B00062MR) along Calapan South Road,	Widening of 15.80 L.M., 1 – Span, from 2 – Lane to 4 – Lane RCDG Bridge, Const. of 6.00 L.M. approach Slab @ Approach "A" & "B". Conc. Of 4 lane Carriageway (PCCP), L=0.14455 km., 13.40m. wide, 0.28m thk. w/ Conc. Shoulder (PCCP), 2.0m. wide, 0.23m thk. & Concrete Guardrails @ bothside. Const. of 216.40 L.M. slope protection @ Approaches.	Construction	Competitive Bidding	4/19/17	4/26/17	04/05/2017	5/16/2017	5/16/2017	May 17-18, 2017	May 19-23, 2017	5/24/17	06/06/2017	07/06/2017
17EI0050	Concreting of Brgy. Libtong - Uyao Road, Roxas, Oriental Mindoro	Concreting of Brgy. Libtong – Uyao Road, Road Length = 368.50 L.M, Pavement Width = 5.0m, Pavement Thickness = 0.23m, Beg. Of Concrete Shoulder bothsides @ Sta. 0+004 – Sta. 0+120.0, Sta. 0+331.50 – Sta. 0+353.40 & Sta. 0+368 – Sta. 0+425.30, Thickness = 0.15m, Width = Varies. See Plans and Details.	Construction	Competitive Bidding		3/17/17	3/24/17	3/14/2017	3/14/2017	Mar 15 - Apr 4, 2017	Apr 5-20, 2017			
17EI0051	Construction/Improvement of Access Roads, Leading to Pinamalayan Airport Road, Pinamalayan, Oriental Mindoro	Concreting of Access Road Leading to Pinamalayan Airport Road, Road Length = 1,327.70 l.m, Pavement width = 6.70m, Shoulder width = 1.0m., Construction of Slope Protection, Length = 531.0 l.m. Installation of RCPC 1 line 0.90m dia. x 12.0m & 4 lines 0.90m dia. X 12.0m. Provide headwall & Apron Bothside.	Construction	Competitive Bidding	2/16/17	2/23/17	02/03/2017	3/14/2017	3/14/2017	Mar 15 - 17, 2017	Mar 20-27, 2017	3/30/2017	12/04/2017	4/17/2017
17EI0052	Concreting of Brgy. Mapang Road, Bongabong, Oriental Mindoro	Concreting of Brgy. Mapang Road, Road Length = 879.65 l.m, Pavement Width = 5.0m, Pavement Thickness = 0.23m, Shoulder Width = 1.0m., Installation of 1 lines RCPC 1 – 0.60m dia. x 9.0. Provide S Type Headwall. Construction of 80.00 l.m. slope Protection	Construction	Competitive Bidding	2/16/17	2/23/17	02/03/2017	3/14/2017	3/14/2017	Mar 15 - 17, 2017	Mar 20-27, 2017	3/30/2017	11/04/2017	12/04/2017
17EI0053	Concreting of Sitio Sulbod Road, Brgy. Anilao, Bongabong, Oriental Mindoro	Concreting of Sitio Sulbod Road, Brgy. Anilao, Road Length = 1,200.00 l.m., Pavement Width = 5.00-6.00 m., Pavement Thickness = 0.15 m., Shoulder Width = 0.50 m., Construction of Slope Protection L = 1.229.00. Installation of RCPC 1 – 0.90 m dia. x 7.0m provide S-Type Headwall Bothside at Sta. 0+488.0 & Sta. 0+803.00	Construction	Competitive Bidding	2/16/17	2/23/17	02/03/2017	3/14/2017	3/14/2017	Mar 15 - 17, 2017	Mar 20-27, 2017	3/30/2017	4/18/2017	4/19/2017
17EI0054	Concreting of Brgy. Camantigue – Brgy.	Concreting of Brgy. Camantigue – Brgy.	Construction	Competitive	2/16/17	2/23/17	02/03/2017	3/14/17	3/14/17	Mar 15 - 17, 2017	Mar 20-27, 2017	3/30/2017	11/04/2017	12/04/2017

		O Cawayan Road Length = 822.94 L.M., Pavement Width = 5.0m., Thickness = 0.23m., Shoulder Width = 1.0m., Instalaltion of 6 – lines RCPC 1 0.60 m dia. x 7.0m., Construction of 2 barrel Box Culvert (2.4 m x 1.80 m). Construction of Slope Protection Length = 197.63 L.M See plans & details		Bidding										
17El0055	Concreting of Brgy. Dayhagan – Brgy. Camantigue Road, Bongabong, Oriental Mindoro	Concreting of Brgy. Dayhagan – Brgy. Camantigue Road. Length (First Section) = 622.0 L.M, Second Section Length= 211.60 L.M, Pavement Width = 5.0 m, Thickness = 0.23 m, Shoulder Width = 1.0 m, Installation of 4 – lines RCPC 1 -0.60 m dia. x 8.0 m, Provide S Type Headwall Bothside. See plans and details.		Competitive Bidding	01/03/2017	08/03/2017	3/16/17	3/28/2017	3/28/2017	Mar 20 - Apr 4, 2017	Apr 5-20, 2017	4/24/2017	09/05/2017	10/05/2017
17EI0056	Brigida Road, Mansalay, Oriental Mindoro	Concreting of Brgy. San Isidro, Brgy. Sta. Brigida Road, Road Length = 2,550.60 L.M, Pavement Width = 5.0 m, Pavement Thickness = 0.15 m, Shoulder Width = 0.50 m, Installation of 21 Lines RCPC - 0.60 m dia. x 7.0 and 3 lines RCPC - 0.60 m dia. x 8.0 Provide S Type S Type Headwall. Construction of 20.00 L.M. slope Protection & 1-line box Culvert 0.60m x 0.60m x 7.00m.	3	Competitive Bidding	01/03/2017	08/03/2017	3/16/17	3/30/17	3/30/17	Mar 31 - Apr 4, 2017	Apr 5-20, 2017	4/24/2017	09/05/2017	10/05/2017
17EI0057		Widening of Road: Length = 837.90 m Right Side & 830.20m Left Side, Width = 3.35m both sides, Variable shoulders both sides, Additional 30 L.M. – 0.60m x 1.0m RCPC on existing lines with 11 headwalls and 5 catch basins, 428.55m Stone Masonry Lined Canal (K0181+390 to K0182+020 90 with expention). See place for		Competitive Bidding	01/03/2017	08/03/2017	3/16/17	3/30/17	3/30/17	Mar 31 - Apr 4, 2017	Apr 5-20, 2017	4/24/2017	04/05/2017	05/05/2017
17EI0058	Concreting of Brgy. Mina De Oro – Brgy. Masaguisi – Brgy. Anilao Junction, Bongabong, Oriental Mindoro	Concreting of Brgy. Mina De Oro – Brgy. Masaguisi Road, Length = 703.17 L.M, Pavement Thickness = 0.15m, Pavement Width = 5.0 m, Shoulder Width = 0.50 m and Installation of 1 – RCPC 0.60m x 7.00m @ Sta. 0+003.60 and 1 – RCPC 0.60m x 9.000m @ Sta. 0+141.50. Concreting od Brgy. Masaguisi – Brgy. Anilao Junction Road, Length = 371.45 L.M, Pavement Thickness = 0.15m, Pavement width = 5.0 m, Shoulder Width = 0.50m, with slope protection L = 44.60 L.M., @ Left Side Sta. 0+004.80 -0+011.25, Sta. 0+019.80 – 0+040.00, Right Side 0+004.80-0+011.25, Sta.	:	Competitive Bidding	01/03/2017	08/03/2017	3/16/17	3/30/17	3/30/17		Apr 5-20, 2017	4/24/2017	09/05/2017	10/05/2017
17EI0059	Concreting of Barangay Road, Brgy. Aplaya, Bongabong, Oriental Mindoro	Concreting of Brgy. Aplaya Road, Road Length = 2,099.60 L.M, Pavement Width = 5.0 m, Pavement Thickness = 0.15m, Shoulder Width = 0.50m., Installation of 1 Line RCPC 1 – 0.60m dia. x 48.0 Provide S Type Headwall. Construction of 1, 477.60 L.M Lined Canal.	Construction	Competitive Bidding	03/04/2017	11/04/2017	4/20/17	03/05/2017	03/05/2017	May 4-5, 2017	May 8-15, 2017	5/18/2017	5/31/2017	01/06/2017
17EI0060	Repair/Restoration of Scoured Shoulder at CSR K0120+830-K0120+870, Hagan, Bongabong, Oriental Mindoro	Repair of 40.0 Lm Damaged Slope Protection.	Construction	Competitive Bidding		04/05/2017	11/05/2017	5/23/17	5/23/17	May 24-25, 2017	May 26 - Jun 1, 2017	07/06/2017	6/21/2017	6/22/2017
17EI0061	Repair/Restoration of Scoured Shoulder at CSR K0109+970-K0109+990, Bukal, Bongabong, Oriental Mindoro	Repair of 20.0 Lm Damaged Slope Protection.	Construction	Competitive Bidding		04/05/2017	11/05/2017	5/23/2017	5/23/2017	May 24-25, 2017	May 26 - Jun 1, 2017	07/06/2017	6/21/2017	6/22/2017

17EI0062	Pr		Repair of 130.0 Lm Damaged Slope Protection , 219.60 sq.m PCCP, 230mm thick and concreting of 270.00 sq.m. Unpaved Shoulder	Construction	Competitive Bidding		04/05/2017	11/05/2017	5/23/2017	5/23/2017	May 24-25, 2017	May 26 - Jun 1, 2017	07/06/2017	6/21/2017	6/22/2017
17EI0063	L	nstruction / Improvement of Access Roads Leading to Airports; Agos II Bridge along Pinamalayan Airport Road, Pinamalayan, Oriental Mindoro	Construction of 12.80 Lm (122.112 sq.m) Flat Slab Bridge with Approach Slab, Concreting of 0.2252 km. (0.4504	Construction	Competitive Bidding	5/27/17	04/05/2017	11/05/2017	5/23/2017	5/23/2017	May 24-25, 2017	May 26 - Jun 1, 2017	07/06/2017	6/23/2017	6/27/2017
17EI0064	Co	oncreting Sagana-Luna-San Juan-Hagupit Road, Bongabong, Oriental Mindoro	Concreting of Sagana – Luna – Hagupit – Road Length = 3.0084 lane km. (First Section), Pavement Width = 5.0m, Thickness = 0.15m, Shoulder Width = 1.0m, Second Section (A) Length = 3.9668 lane km., Second Section (B) Length = 2.1662 lane km., Third Section Length = 1.367 lane km., Pavement Width = 5.0m, Thickness = 0.23m, Shoulder Width = 1.0m. Installation of 10 lines RCPC 1 – 0.60m dia.x 8.0m, 3 lines RCPC 1 – 0.90m dia.x 8.0m, 4 lines RCPC 1 – 1.20m dia. x 8.0m (Double Barrel). Construction of Lined Canal Length = 42.40 ln.m. Construction of Slope Protection Length = 240.03 ln.m. See plans and details.	Construction	Competitive	5/27/17	04/05/2017	11/05/2017	5/23/2017	5/23/2017	May 24-25, 2017	May 26 - Jun 1, 2017	07/06/2017	6/21/2017	6/22/2017
_	_													_	_
17EI0065	ŀ	Aphalt Overlay @ Calapan South Road, K0118+000 - K0118 + 147, K0120+201- K0121+000, K0126+147 - K0127 + 000, Bongabong, Orietntal Mindoro	Length of Asphalt Overlay = 1,541.00 L.m., Thickness = 80mm, Width = 6.10m.	Maintenance	Competitive Bidding	05/05/2017	11/05/2017	5/19/17	01/06/2017	01/06/2017	Jun 2, 2017	Jun 5-8, 2017	6/13/2017	6/21/2017	6/22/2017
17EI0066		Aaphalt Overlay @ Calapan South Road, K0171+845, K0172+092 - K0172+700, 73+000 - K0173+370, Bulalacao, Orietntal Mindoro	Length of Asphalt Overlay = 1,823.00 L.m., Thickness = 80mm, Width = 6.10m.	Maintenance	Competitive Bidding	05/05/2017	11/05/2017	5/19/17	01/06/2017	01/06/2017	Jun 2, 2017	Jun 5-8, 2017	6/13/2017	6/21/2017	6/22/2017

				ABC	(PhP)		Contract	Cost (PhP)						Date of	Receipt of In	vitation				Remarks
Delivery/ Completion	Acceptance/ Turnover	Source of Funds		Total	MOOE	СО	Total	MOOE	СО	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
04/20/17		GOP	€	4,899,214.63		5,000,000.00	4,605,228.40		5,000,000.00	COA			05/12/2017	05/12/2017						
										NACAP			02/12/2017	02/12/2017						
										PICE			02/12/2017	02/12/2017						
										Bantay Lansangan			02/12/2017	02/12/2017						
										LGU			06/12/2017	06/12/2017						
04/07/2017		GOP	6	19,599,729.58		20,000,000.00	19,051,657.82		20,000,000.00	COA			05/12/2017	05/12/2017						
04/07/2017		GOF	·	19,399,729.36		20,000,000.00	19,031,037.82			NACAP			02/12/2017	02/12/2017						
										PICE			02/12/2017	02/12/2017						
										Bantay Lansangan			02/12/2017	02/12/2017						
										LGU			06/12/2017	06/12/2017						
07/06/2017		GOP	€	9,799,468.85		10,000,000.00	9,481,150.37		10,000,000.00	COA			05/01/2017	05/01/2017						
										NACAP			05/01/2017	05/01/2017						
										PICE			05/01/2017	05/01/2017						
										Bantay Lansangan			05/01/2017	05/01/2017						
										LGU			01/6-9/2017	01/6-9/2017						
0.4/07/00.47		GOP	0	10 500 000 72		00.000.000.00	40.422.400.44			004			05/12/2017	05/12/2017						
04/07/2017		GOP	€	19,599,098.73		20,000,000.00	18,423,199.11		20,000,000.00	COA NACAP			03/12/2017	02/12/2017						
										PICE			02/12/2017	02/12/2017						
										Bantay Lansangan			02/12/2017	02/12/2017						
										LGU			06/12/2017	06/12/2017						
										15,5										
04/21/17		GOP	€	1,979,699.89		2,000,000.00	1,891,395.43		2,000,000.00	COA			05/12/2017	05/12/2017						
										NACAP			02/12/2017	02/12/2017						
										PICE			02/12/2017	02/12/2017						
										Bantay Lansangan			02/12/2017	02/12/2017						
										LGU			06/12/2017	06/12/2017						
08/04/2017		000		0.000.514.55		10,000,000.00	9,525,645.16		10,000,000.00	COA			05/12/2017	05/12/2017						
08/04/2017		GOP	€	9,799,641.65		10,000,000.00	9,323,043.10													
										NACAP			02/12/2017 02/12/2017	02/12/2017 02/12/2017						
										PICE Bantay Lansangan			02/12/2017	02/12/2017						
										LGU			06/12/2017	06/12/2017						
										240				00,12,201						
04/21/17		GOP	€	1,979,425.59		2,000,000.00	1,895,517.98		2,000,000.00	COA			05/12/2017	05/12/2017						
										NACAP			02/12/2017							
										PICE			02/12/2017	02/12/2017						
										Bantay Lansangan			02/12/2017	02/12/2017						
										LGU			06/12/2017	06/12/2017						
04/00/47						0.000.000.00	2 701 110 22		0.000.000.00				00/40/0047	00/40/0047						
04/26/17		GOP	€	2,969,617.36		3,000,000.00	2,791,440.32		3,000,000.00				06/12/2017	06/12/2017						
										NACAP			06/12/2017							
										PICE			06/12/2017	06/12/2017 06/12/2017						
										Bantay Lansangan			06/12/2017							
										LGU			12/6-12/2017	12/6-12/2017						
		1									1						1			

04/26/17	GOP	€	2,969,797.47	3,000,000.0	2,926,753.93	3,000,000.00	COA	06/12/2017	06/12/2017			
							NACAP	06/12/2017	06/12/2017			
								06/12/2017	06/12/2017			
							PICE					
							Bantay Lansangan	06/12/2017	06/12/2017			
							LGU	12/6-12/2017	12/6-12/2017			
05/18/17	GOP	€	5,879,690.96	6,000,000.0	5,820,538.67	6,000,000.00	COA	06/12/2017	06/12/2017			
03/10/17			2,0,0	0,000,000.0	3,020,330.07	0,000,000.00	NACAP	06/12/2017	06/12/2017			
							PICE	06/12/2017	06/12/2017			
							Bantay Lansangan	06/12/2017	06/12/2017			
							LGU	12/6-12/2017	12/6-12/2017			
							LGO	12/6-12/2017	12/0-12/2017			
00/06/0017	COD	6	7 920 604 02	0.000.000.0	7.260.200.40	0.000.000.00	1004	06/10/0017	06/12/2017			
08/06/2017	GOP	•	7,839,604.93	8,000,000.0	7,369,399.40	8,000,000.00		06/12/2017	06/12/2017			
							NACAP	06/12/2017	06/12/2017			
							PICE	06/12/2017	06/12/2017			
							Bantay Lansangan	06/12/2017	06/12/2017			
							LGU	12/6-12/2017	12/6-12/2017			
								06.11.5.15.15	001/25/25			
04/21/17	GOP	€	1,979,926.82	2,000,000.0	1,899,529.74	2,000,000.00		06/12/2017	06/12/2017			
							NACAP	06/12/2017	06/12/2017			
							PICE	06/12/2017	06/12/2017			
							Bantay Lansangan	06/12/2017	06/12/2017			
							LGU	12/6-12/2017	12/6-12/2017			
	GOP	€	35,279,998.97	36,000,000.0	33,892,519.28	36,000,000.00	COA	06/12/2017	06/12/2017			
							NACAP	06/12/2017	06/12/2017			
							PICE	06/12/2017	06/12/2017			
							Bantay Lansangan	06/12/2017	06/12/2017			
							LGU	12/6-12/2017	12/6-12/2017			
								12/3 12/2317	12/01/2017			
01/05/2017	GOP	6	2,969,896.74	3,000,000.0	2,791,692.92	3,000,000.00	COA	05/01/2017	05/01/2017			
01/05/2017	doi	•	2,909,890.74	3,000,000.0	2,791,092.92	3,000,000.00						
							NACAP	05/01/2017	05/01/2017			
							PICE		05/01/2017			
							Bantay Lansangan	05/01/2017	05/01/2017			
							LGU	01/6-9/2017	01/6-9/2017			
	GOP	€	3,821,141.47	3,920,400.0		3,920,400.00	COA	06/12/2017	06/12/2017			
			, ,				NACAP	06/12/2017	06/12/2017			
							PICE	06/12/2017	06/12/2017			
								06/12/2017	06/12/2017			
							Bantay Lansangan					
							LGU	12/0-12/2017	12/6-12/2017			
		~	20.752.155.15									
	GOP	€	29,753,188.15	30,361,000.0	28,901,420.00	30,361,000.00	COA	4/18/17	4/18/17			
							NACAP PICE	4/19/17	4/19/17			
1	[PICE	4/19/17	4/19/17		1	

1	l l		I	1 1	1				Bantay Lansangan			4/19/17	4/19/17			I	1	1	
									LGU			4/21/17	4/21/17						
07/04/2017	G	iOP	€ 1,958,053.31	2,000,	00.00	1,913,997.11		2,000,000.00				12/23/2017	12/23/2017						
									NACAP PICE			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									Bantay Lansangan LGU			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
04/17/17	G	iOP	€ 2,969,738.46	3,000,	00.00	2,880,646.31		3,000,000.00	COA NACAP			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									PICE			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									Bantay Lansangan LGU			12/23/2017	12/23/2017						
04/17/17	G	iOP	€ 2,969,609.79	3,000,	00.00	2,861,154.87		3,000,000.00	COA NACAP			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									PICE			12/23/2017	12/23/2017						
									Bantay Lansangan LGU			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
	G	iOP	€ 2,939,757.62	3,000,	00.00	2,845,389.99		3,000,000.00	COA			12/23/2017	12/23/2017						
									NACAP PICE			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									Bantay Lansangan			12/23/2017	12/23/2017						
									LGU			12/23/2017	12/23/2017						
04/22/17	G	iOP	€ 4,454,605.39	4,500,	00.00	4,268,469.18		4,500,000.00				12/23/2017 12/23/2017	12/23/2017						
									NACAP PICE			12/23/2017	12/23/2017 12/23/2017						
									Bantay Lansangan LGU			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									1240			, _0, _0 1 1	,,,,,,						
12/01/2018	G	iOP	€ 48,999,913.82	50,000,	00.00	48,015,902.46		50,000,000.00	COA NACAP			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
									PICE			12/23/2017	12/23/2017						
									Bantay Lansangan LGU			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
04/17/17	G	iOP	€ 2,969,695.48	3,000,	00.00	2,853,997.61		3,000,000.00	COA			12/23/2017	12/23/2017						
			_,, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	,,			NACAP			12/23/2017	12/23/2017						
									PICE Bantay Lansangan			12/23/2017 12/23/2017	12/23/2017 12/23/2017						
•			•		•		•			- '	•		•	•	•	•	•	•	

1		1		1		LGU	12/23	2017 12/23/2017	ĺ	1 1	1	
	GOP	€ 13,420,665.97	13,695,000.00	12,840,937.41	13,695,000.00	COA NACAP	4/18 4/19					
						PICE	4/19	/17 4/19/17				
						Bantay Lansangan LGU	4/19 4/21					
04/17/17	GOP	€ 2,969,293.33	3,000,000.00	2,909,927.48	3,000,000.00	COA	05/01					
						NACAP PICE	05/01. 05/01.					
						Bantay Lansangan	05/01	2017 05/01/2017				
						LGU		-				
04/47/47	COD	2.000.570.00	0.000.000.00	2.010.110.01	0.000.000.00	004	05/04	0017 05/01/0017				
04/17/17	GOP	€ 2,969,576.00	3,000,000.00	2,910,119.01	3,000,000.00	NACAP	05/01 05/01	2017 05/01/2017				
						PICE Bantay Lansangan	05/01. 05/01.					
						LGU						
09/14/17	GOP	€ 39,113,666.37	39,912,000.00	37,940,433.62	39,912,000.00	COA NACAP	05/01 05/01					
						PICE	05/01	2017 05/01/2017				
						Bantay Lansangan LGU	05/01					
	GOP	€ 2,475,000.00	2,500,000.00		2,500,000.00	COA	05/01					
						NACAP PICE	05/01 05/01	2017 05/01/2017				
						Bantay Lansangan	05/01	2017 05/01/2017				
						LGU						
	GOP	€ 3,960,000.00	4,000,000.00		4,000,000.00	NACAP	05/01 05/01					
						PICE Bantay Lansangan	05/01 05/01	2017 05/01/2017				
						LGU	05/01/					

04/21/17	GOP	€	2,969,873.98	3,000,000.00	2,955,454.52	3,000,000.00	COA		05/01/2017	05/01/2017			
			•	-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,	NACAP		05/01/2017	05/01/2017			
							PICE		05/01/2017	05/01/2017			
							Bantay Lansangan		05/01/2017	05/01/2017			
							LGU		-	-			
0.4/4.7/4.7	000	0	2.000.215.00	2 222 222 22	2.067.467.71	0.000.000.00	004		10/01/0017	10/01/0017			
04/17/17	GOP	€	2,969,315.88	3,000,000.00	2,867,467.71	3,000,000.00			12/01/2017				
							NACAP		12/01/2017	12/01/2017			
							PICE		12/01/2017	12/01/2017			
							Bantay Lansangan		12/01/2017				
							LGU		01/13-16/2017	01/13-16/2017			
		J		[ĺ				
1		1			1								
1									ĺ				
06/16/17	GOP	€	9,899,783.12	10,000,000.00	9,481,150.37	10,000,000.00	COA		12/01/2017	12/01/2017			
00/10/17			>,0>>,705.12	10,000,000.00), 101,130.37	10,000,000.00							
							NACAP		12/01/2017				
							PICE		12/01/2017	12/01/2017			
							Bantay Lansangan		12/01/2017	12/01/2017			
							LGU		01/13-16/2017	01/13-16/2017			
06/30/17	GOP	€	19,599,700.67	20,000,000.00	19,053,477.23	20,000,000.00	COA		12/01/2017	12/01/2017			
06/30/17	GOF	€	19,399,700.67	20,000,000.00	19,033,477.23	20,000,000.00	COA						
							NACAP		12/01/2017				
							PICE		12/01/2017	12/01/2017			
							Bantay Lansangan		12/01/2017				
							LGU		01/13-16/2017	01/13-16/2017			
06/11/2017	GOP	€	60,871,086.11	62,114,000.00	57,824,962.53	62,114,000.00	COA		1/16/2017	1/16/2017			
00/11/2017	GOF	-	00,071,000.11	02,114,000.00	31,024,302.33	52,114,000.00							
1		1					NACAP		1/17/17	1/17/17			
1							PICE		1/17/17	1/17/17			
		1			1		Bantay Lansangan		1/17/17	1/17/17			
		J		[LOU						
							LGU		1/18-29/2017	1/18-29/2017			
08/05/2017	GOP	€	2,969,955.09	3,000,000.00	2,873,423.64	3,000,000.00	COA		1/16/2017	1/16/2017			
	[1	,,	2,000,000.00	_,,.20.0	2,200,000.00	NACAP		1/17/17	1/17/17			
							INACAF						
		1					PICE		1/17/17	1/17/17			
		J		[Bantay Lansangan		1/17/17	1/17/17			
		1					LGU			1/18-29/2017			
		J		[1-00		1/10-23/2017	1/10 23/2017			
		1							Ī				
		J		[ĺ				
1		1							Ī				
		J		[ĺ				
1		1							Ī				
		J		[ĺ				
		1							Ī				
	GOP	€	23,519,999.52	24,000,000.00	22,329,862.59	24,000,000.00	COA		1/16/2017	1/16/2017			
							NACAP		1/17/17	1/17/17			
		J		[PICE						
1		1					FIVE		1/17/17	1/17/17			
		J		[Bantay Lansangan		1/17/17	1/17/17			
	•	-	•		•	•		•	-				

Companies Comp		·	·			•		·	•		1		•	•	ī
March Marc							LGU		1/18-29/2017	1/18-29/2017					
March Marc															
March Marc															
March Marc															
March Marc	02/27/18	GOP	€ 96,039,411.57	98.000.000.00	92.678.453.04	98.000.000.00	COA		1/16/2017	1/16/2017					
Page			, ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
March Marc															
March Marc									1/17/17	1/17/17					
No.							LGU		1/18-29/2017	1/18-29/2017					
No.															
Part	09/20/17	GOP	€ 75,166,000.00	76,700,000.00	72,910,780.00										
Purple passages Purple pas															
Column C															
1930307															
Cop							LGO		1/10-29/2017	1/10-29/2017					
Cop	12/09/2017	GOP	€ 19.598.377.12	20.000.000.00	19,015.945.37	20,000.000.00	COA		1/16/2017	1/16/2017					
Company Comp					. ,	==,,;;;;;;;;	NACAP								
Company Comp													1		
COP C							Bantay Lansangan						1		
MACAP 117777 11							LGU		1/18-29/2017						
MACAP 117777 11															
Company Comp	I	GOP	€ 44,100,049.09	45,000,000.00	Т	45,000,000.00	COA								
Series S															
Column C															
COP 19,999,990.38 10,000,000 19,990,113.77 10,000,000 10,0															
April							LGU		1/18-29/2017	1/18-29/2017					
April		COR	E 0.800.088.83	10 000 000 00	0.509.014.79	10,000,000,00	COA		1/16/2017	1/16/2017					
PICE Benery Lansanger (1977) 1977 1977 1977 1977 1977 1977 1977		GOF	9,099,900.03	10,000,000.00	9,396,014.76	10,000,000.00	NACAP								
Banday Lansangan LOU 117777 178 292017 188 292017															
GOP C 19,799,79707 20,000,000 C 18,810,981,34 20,000,000 C COA 11/62017 118-292017 118-2															
GOP € 19.799,797.07 20,000,000 € 18.810,361.34 20,000,000 0 COA 17.102017 116.2017 117.17 17.17							LGU								
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17															
NACAP NACAP 11/7/17		GOP	€ 19 799 797 07	20,000,000,00	£ 18.810.361.34	20 000 000 00	COA		1/16/2017	1/16/2017					
PICE Bantay Lansangan LGU GOP € 4,589,340.00		GOF	19,/99,/9/.0/	20,000,000.00	10,010,301.34	20,000,000.00							1		
Bantay Lansangan LGU 1/17/17 1/18-29/2017 1															
Cop													1		
GOP € 4,589,340.00															
NACAP PICE Bantay Lansangan LGU FIGURE BANTAY L]]				1		
NACAP PICE Bantay Lansangan LGU FIGURE BANTAY L															
NACAP PICE Bantay Lansangan LGU FIGURE BANTAY L															
NACAP PICE Bantay Lansangan LGU FIGURE BANTAY L															
Bantay Lansangan 1/17/17 1/17/17 1/17/17 1/18-29/2017 1/18-29/2017 1/18-29/2017 1/18-29/2017 1/16/2017 1/16/2017 1/16/2017 1/16/2017 1/16/2017 1/16/2017 1/17/17 1/		GOP	€ 4,589,340.00	4,683,000.00	4,456,571.09	4,683,000.00							1		
Bantay Lansangan LGU 1/17/17 1/18-29/2017 1													1		
B/08/2017 GOP € 9,899,396.83 10,000,000.00 9,483,730.03 10,000,000.00 COA NACAP 1/16/2017 1/16/2017 1/17/17 1/17/17															
08/08/2017 GOP € 9,899,396.83 10,000,000.00 9,483,730.03 10,000,000.00 COA 1/16/2017 1/16/2017 1/17/17 1/17/17 1/17/17							Bantay Lansangan						1		
NACAP 1/17/17 1/17/17							LGU		1/18-29/2017	1/18-29/2017					
NACAP 1/17/17 1/17/17	08/09/2017	COD	6 0.900.206.92	10,000,000,00	0.492.720.02	10,000,000,00	COA		1/16/2017	1/16/2017					
PICE 1/17/17 1/17/17	00/00/2017	GOF	7,077,390.83	10,000,000.00	9,483,730.03	10,000,000.00	NACAP								
							PICE						1		
	1	I	I	1 1	ı	ı	l. 102	I	1 "''''	1/1//1/		1	1	1	ı

10/08/2017 GOP € 12,983,24	13,249,000.00 12,712,972.98	Bantay Lansangan LGU 13,249,000.00 COA NACAP PICE Bantay Lansangan LGU	1/17/17 1/17/17 1/18-29/2017 1/18-29/2017 1/16/2017 1/16/2017 1/17/17 1/17/17 1/17/17 1/17/17		
10/08/2017 GOP € 12,983,2 ²	13,249,000.00 12,712,972.98	13,249,000.00 COA NACAP PICE Bantay Lansangan	1/16/2017 1/16/2017 1/17/17 1/17/17 1/17/17 1/17/17		
10/08/2017 GOP € 12,983,2 ²	13,249,000.00 12,712,972.98	NACAP PICE Bantay Lansangan	1/17/17 1/17/17 1/17/17 1/17/17		
10/08/2017 GOP € 12,983,2 ²	13,249,000.00 12,712,972.98	NACAP PICE Bantay Lansangan	1/17/17 1/17/17 1/17/17 1/17/17		
		PICE Bantay Lansangan	1/17/17 1/17/17		
		Bantay Lansangan			
		11 (211			
		Lao	1/18-29/2017 1/18-29/2017		
GOP € 2,086,30	2,108,000.00 2,026,863.87	2,108,000.00 COA			
		NACAP	07/03/2017 07/03/2017		
		PICE			
			07/03/2017 07/03/2017		
		Bantay Lansangan	07/03/2017 07/03/2017		
		LGU			
GOP € 14,699,98	15,000,000.00 14,259,000.00	15,000,000.00 COA			
		NACAP	07/03/2017 07/03/2017		
		PICE	07/03/2017 07/03/2017		
		Bantay Lansangan	07/03/2017 07/03/2017 07/03/2017		
			07/03/2017 07/03/2017		
		LGU			
GOP € 3,867,92	3,907,000.00	3,907,000.00 COA	03/31/2017 03/31/2017		
	3,007,000.00	NACAP	03/31/2017 03/31/2017		
			_ I I I		
		PICE	03/31/2017 03/31/2017		
		Bantay Lansangan	03/31/2017 03/31/2017		
		LGU	03/31/2017 03/31/2017		
000 0 044005	10				
GOP € 24,499,54	25,000,000.00 23,809,015.66	25,000,000.00 COA			
		NACAP	07/03/2017 07/03/2017		
		PICE	07/03/2017 07/03/2017		
		Bantay Lansangan	07/03/2017 07/03/2017		
		LGU			
000					
GOP € 9,049,35	9,141,000.00 8,791,334.83	9,141,000.00 COA			
		NACAP	07/03/2017 07/03/2017		
		PICE	07/03/2017 07/03/2017		
		Bantay Lansangan	07/03/2017 07/03/2017		
		LGU			
GOP € 10,959,30	00 11,070,000.00 10,619,561.70	11,070,000.00 COA	 	 	
10,939,30	77 11,070,000.00 10,619,561.70	11,070,000.00	07/00/0047		
		NACAP	07/03/2017 07/03/2017		
		PICE	07/03/2017 07/03/2017		
		Bantay Lansangan	07/03/2017 07/03/2017		
		LGU			
GOP € 8,509,93	8,596,000.00	8,596,000.00 COA	 	 	
1 1001 1 € 8,309,93	0,530,000.00	0,090,000.00		ı I I	I I

				NACAP PICE Bantay Lansangan LGU	07/03/2017 07/03/2017 07/03/2017	07/03/2017 07/03/2017 07/03/2017			
GOP	€ 7,703,938.09	7,782,000.00	7,511,157.14	COA NACAP PICE Bantay Lansangan LGU	3/22/17 3/21/17 3/21/17 3/21/17 3/21-24/17	3/22/17 3/21/17 3/21/17 3/21/17 3/21-24/17			
GOP	€ 17,818,999.22	18,000,000.00	17,106,510.36	COA NACAP PICE Bantay Lansangan LGU	3/22/17 3/21/17 3/21/17 3/21/17 3/21-24/17	3/22/17 3/21/17 3/21/17 3/21/17 3/21-24/17			
GOP	€ 19,599,798.83	20,000,000.00	18,619,150.06	COA NACAP PICE Bantay Lansangan LGU	3/22/17 3/21/17 3/21/17 3/21/17 3/21-24/17	3/22/17 3/21/17 3/21/17 3/21/17 3/21-24/17			
GOP	€ 7,321,755.16	7,396,000.00	7,037,847.38	COA NACAP PICE Bantay Lansangan LGU	3/22/17 3/21/17 3/21/17 3/21/17 3/21/17 3/21-24/17	3/22/17 3/21/17 3/21/17 3/21/17 3/21/17 3/21-24/17			
GOP	€ 19,799,911.76	20,000,000.00	19,007,982.12	COA NACAP PICE Bantay Lansangan LGU	4/28/17 4/28/17 4/28/17 4/28/17 02/05/2017	4/28/17 4/28/17 4/28/17 4/28/17 02/05/2017			
GOP		2,232,000.00	2,144,519.50	COA NACAP PICE Bantay Lansangan LGU	05/15/17 5/16/17 5/16/17 5/16/17 5/17-22/17	05/15/17 5/16/17 5/16/17 5/16/17 5/17-22/17			
GOP		1,333,000.00	1,220,659.84	COA NACAP PICE Bantay Lansangan	05/15/17 5/16/17 5/16/17 5/16/17	05/15/17 5/16/17 5/16/17 5/16/17			

			ı			1								•		
								LGU			5/17-22/17	5/17-22/17				
																4
		GOP			4,516,000.00	4,270,616.31	4,516,00				05/15/17	05/15/17				
								NACAP			5/16/17	5/16/17				
								PICE			5/16/17	5/16/17				
								Bantay Lansangan			5/16/17	5/16/17				
								LGU			5/17-22/17	5/17-22/17				
		GOP			12,600,000.00	11,993,206.30	12,600,00				05/15/17	05/15/17				
								NACAP			5/16/17	5/16/17				
								PICE			5/16/17	5/16/17				
								Bantay Lansangan			5/16/17	5/16/17				
								LGU			5/17-22/17	5/17-22/17				
					48,800,000.00		48,800,00	0.00 COA			5/22/17	5/22/17				1
					.0,000,000.00		.0,000,00				0,22,1,	0/22/17				
1																
1															1	
								NACAP								
1															1	
																I
																I
											5/22/17	5/22/17				I
1																I
								PICE			5/22/17	5/22/17				
								Bantay Lansangan			5/22/17	5/22/17				
								LGU			5/22/17	5/22/17				
																4
		000						11004								4
		GOP			24,494,000.00	23,307,893.26	24,494,00				5/22/17	5/22/17				
								NACAP			5/22/17	5/22/17				
								PICE			5/22/17	5/22/17				
								Bantay Lansangan		[5/22/17	5/22/17				I
								LGU			5/22/17	5/22/17				
		GOP			29,349,500.00	27,899,335.96	29,349,50	0.00 COA			5/22/17	5/22/17				1
								NACAP			5/22/17	5/22/17				I
								PICE			5/22/17	5/22/17				
								Bantay Lansangan			5/22/17	5/22/17				
								LGU			5/22/17	5/22/17				
											O/LL/17	5/LL/17				4
																1
	1															
															1	
1	I			l l	l		I	1	1	I I				I	1	I