

(DPWH-MNDEO) Procurement Monitoring Report as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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
17OA0001	Preventive Maintenance Based on Pavement Management System/ Highway Development & Mgt. -4 (HDM-4) along C-3 Road, Navotas City	Maintenance	Public Bidding	-	22-Dec-16	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		
17OA0002	Preventive Maintenance Based on Pavement Management System/ Highway Development & Mgt. -4 (HDM -4) along R-10, Navotas City	Planning	Public Bidding	-	22-Dec-16	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		
17OA0003	Construction/Sealing/Raising of Riverwall along Malabon Navotas River, Brgy. Flores, Malabon City	Maintenance	Public Bidding	19-Dec-17	22-Dec-17	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		
17OA0004	Construction/Sealing/Raising of Riverwall along Malabon Navotas River, Brgy. Ibaba, Malabon City	Maintenance	Public Bidding	19-Dec-17	22-Dec-17	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		
17OA0005	Construction/Sealing/Raising of Riverwall along South Pinagkabal-ian River, Brgy. Dampalit, Malabon City	Maintenance	Public Bidding	19-Dec-17	22-Dec-17	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		
17OA0006	Construction of Riverwall along South Pinagkabal-ian River, Brgy. Muzon, Malabon City	Maintenance	Public Bidding	19-Dec-17	22-Dec-17	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		

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17OA0007	Construction of Spillway from Panghulo PS leading to Pinagkabalian River, Malabon City	Maintenance	Public Bidding	19-Dec-17	22-Dec-17	29-Dec-16	11-Jan-17	11-Jan-17	17-Jan-17	20-Jan-17	6-Feb-17	13-Feb-17	20-Feb-17		
17OA0008	Expansion/Construction of Lying-in Tugatog Health Center, Malabon City	Construction	Public Bidding	-	29-Dec-16	6-Jan-17	19-Jan-17	19-Jan-17	25-Jan-17	31-Jan-17	9-Feb-17	13-Feb-17	20-Feb-17		
17OA0009	Expansion/Construction of Lying-in and TB Dots, Tañong Health Center, Malabon City	Construction	Public Bidding	27-Dec-16	29-Dec-16	6-Jan-17	19-Jan-17	19-Jan-17	25-Jan-17	31-Jan-17	9-Feb-17	13-Feb-17	20-Feb-17		
17OA0010	Construction/Strengthening of Riverwall along Navotas River from Vadeo 5 to Navigational Gate (Phase II), Brgy. Tangos, Navotas City	Construction	Public Bidding	27-Dec-16	29-Dec-16	6-Jan-17	19-Jan-17	19-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	16-Feb-17	23-Feb-17		
17OA0011	Construction/Sealing/Raising of Riverwall along Malabon-Navotas River, Brgy. San Agustin, Malabon City	Maintenance	Public Bidding	27-Dec-16	29-Dec-16	6-Jan-17	19-Jan-17	19-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	16-Feb-17	23-Feb-17		
17OA0012	Construction/Sealing/Raising of Riverwall along Malabon-Navotas River, Brgy. San Agustin, Malabon City	Maintenance	Public Bidding	27-Dec-16	29-Dec-16	6-Jan-17	19-Jan-17	19-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	16-Feb-17	23-Feb-17		
17OA0013	Construction of Riverwall along Santulan River, Brgy. Maysilo, Malabon City	Maintenance	Public Bidding	27-Dec-16	29-Dec-16	6-Jan-17	19-Jan-17	19-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	22-Feb-17	1-Mar-17		

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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
17OA0014	Rehabilitation of Local Road, Avocado Road, Brgy. Potrero Malabon City	Planning	Public Bidding	-	5-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	6-Feb-17	13-Feb-17	16-Feb-17	23-Feb-17		
17OA0015	Rehabilitation of Local Road, Orange Road, Brgy. Potrero Malabon City	Planning	Public Bidding	-	5-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	6-Feb-17	13-Feb-17	16-Feb-17	23-Feb-17		
17OA0016	Rehabilitation of Local Road including Drainage, Brgy. Tañong, Malabon City	Construction	Public Bidding	4-Jan-17	5-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	6-Feb-17	9-Feb-17	20-Feb-17	27-Feb-17		
17OA0017	Rehabilitation of Local Road Cadena de Amor St., Brgy. Tanza, Navotas City	Planning	Public Bidding	-	5-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	6-Feb-17	9-Feb-17	17-Feb-17	27-Feb-17		
17OA0018	Rehabilitation of Local Road Federico St., Brgy. San Rafael Navotas City	Planning	Public Bidding	4-Jan-17	5-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	6-Feb-17	9-Feb-17	17-Feb-17	27-Feb-17		
17OA0019	Rehabilitation/Improvement of Flood Control and Drainage Structures along Gen. Luna St., Malabon City	Construction	Public Bidding	-	6-Jan-17	16-Jan-17	27-Jan-17	27-Jan-17	3-Feb-17	10-Feb-17	15-Feb-17	17-Feb-17	27-Feb-17		
17OA0020	Rehabilitation/Improvement of Flood Control and Drainage Structures along Gov. W. Pascual Ave., Malabon City	Maintenance	Public Bidding	-	6-Jan-17	16-Jan-17	27-Jan-17	27-Jan-17	3-Feb-17	10-Feb-17	15-Feb-17	20-Feb-17	27-Feb-17		

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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
17OA0021	Rehabilitation/Improvement of Flood Control and Drainage Structures along Bonifacio-Sisa St., Malabon City	Planning	Public Bidding	5-Jan-17	6-Jan-17	16-Jan-17	27-Jan-17	27-Jan-17	3-Feb-17	10-Feb-17	15-Feb-17	20-Feb-17	27-Feb-17		
17OA0022	Rehabilitation of Local Road, Kagitingan St. & Katipunan St., Brgy. Muzon, Malabon City	Maintenance	Public Bidding	10-Jan-17	11-Jan-17	19-Jan-17	31-Jan-17	31-Jan-17	6-Feb-17	10-Feb-17	16-Feb-17	21-Feb-17	28-Feb-17		
17OA0023	Rehabilitation of Local Road, Encarnacion St., cor. Catalina St., Brgy. San Rafael Village, Navotas City	Planning	Public Bidding	10-Jan-17	11-Jan-17	19-Jan-17	31-Jan-17	31-Jan-17	6-Feb-17	10-Feb-17	16-Feb-17	21-Feb-17	28-Feb-17		
17OA0024	Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainaged based on Pavement Mgt. System/ Highway Devt. & Mgt. -4 (HDM-4) along Gov. W. Pascual Ave., Malabon City	Planning	Public Bidding	10-Jan-17	11-Jan-17	19-Jan-17	31-Jan-17	31-Jan-17	6-Feb-17	10-Feb-17	15-Feb-17	27-Feb-17	6-Mar-17		
17OA0025	Construction of Riverwall along Tanza River (Bicol Area), Brgy. Tanza (Kanan), Navotas City	Maintenance	Public Bidding	12-Jan-17	13-Jan-17	23-Jan-17	3-Feb-17	3-Feb-17	10-Feb-17	17-Feb-17	22-Feb-17	28-Feb-17	7-Mar-17		
17OA0026	Construction of Riverwall along Tanza River (Ilang-Ilang), Brgy. Tanza (Kanan), Navotas City	Maintenance	Public Bidding	12-Jan-17	13-Jan-17	23-Jan-17	3-Feb-17	3-Feb-17	10-Feb-17	17-Feb-17	22-Feb-17	1-Mar-17	8-Mar-17		

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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
17OA0027	Const./Sealing/Raising of Riverwall along Malabon Navotas River, Brgy. Concepcion, Malabon City	Maintenance	Public Bidding	12-Jan-17	13-Jan-17	23-Jan-17	3-Feb-17	3-Feb-17	10-Feb-17	17-Feb-17	22-Feb-17	28-Feb-17	7-Mar-17		
17OA0028	Const./Sealing/Raising of Riverwall along Tanza River, Brgy. Hulong Duhat, Malabon City	Maintenance	Public Bidding	12-Jan-17	13-Jan-17	23-Jan-17	3-Feb-17	3-Feb-17	10-Feb-17	17-Feb-17	22-Feb-17	28-Feb-17	6-Mar-17		
17OA0029	Rehabilitation of Local Road, Kasarinlan St., Brgy. Muzon, Malabon City	Planning	Public Bidding	-	25-Jan-17	2-Feb-17	14-Feb-17	14-Feb-17	17-Feb-17	22-Feb-17	24-Feb-17	7-Mar-17	13-Mar-17		
17OA0030	Rehabilitation of Local Road, Orchid St., Brgy. Longos, Malabon City	Planning	Public Bidding	-	25-Jan-17	2-Feb-17	14-Feb-17	14-Feb-17	17-Feb-17	22-Feb-17	28-Feb-17	7-Mar-17	13-Mar-17		
17OA0031	Rehabilitation of Alleys, Brgy. Ibaba, Malabon City	Maintenance	Public Bidding	-	25-Jan-17	2-Feb-17	14-Feb-17	14-Feb-17	17-Feb-17	22-Feb-17	28-Feb-17	7-Mar-17	14-Mar-17		
17OA0032	Rehab. of Local Road including Construction of Drainage Outlet leading to Catmon Creek, Brgy. Catmon, Malabon City	Planning	Public Bidding	-	25-Jan-17	2-Feb-17	14-Feb-17	14-Feb-17	17-Feb-17	22-Feb-17	28-Feb-17	7-Mar-17	14-Mar-17		
17OA0033	Const. of Drainage System along Andal St., Brgy. Dampalit, Malabon City	Construction	Public Bidding	-	25-Jan-17	2-Feb-17	14-Feb-17	14-Feb-17	17-Feb-17	22-Feb-17	3-Mar-17	20-Mar-16	3-Apr-17		
17OA0034	Rehab. of Local Road in Brgy. Hulong Duhat, Malabon City	Construction	Public Bidding	-	25-Jan-17	2-Feb-17	14-Feb-17	14-Feb-17	17-Feb-17	22-Feb-17	3-Mar-17	24-Mar-16	3-Apr-17		

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17OA0035	Const. of four (4) Storey, School Building for Tangos ES, Brgy. Tangos, Navotas City	Planning	Public Bidding	6-Feb-17	7-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	2-Mar-17	7-Mar-17	21-Mar-17	3-Apr-17	10-Apr-17		
17OA0036	Const. of Local Road with Drainage within Tanza Socialized Housing, Brgy. Tanza, Navotas City	Construction	Public Bidding	6-Feb-17	7-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	2-Mar-17	7-Mar-17	20-Mar-17	4-Apr-17	10-Apr-17		
17OA0037	Rehab. of Local Road, Victoneta Avenue, Brgy. Potrero, Malabon City	Planning	Public Bidding	6-Feb-17	7-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	2-Mar-17	7-Mar-17	20-Mar-17	4-Apr-17	10-Apr-17		
17OA0038	Raising of Riverwall along Cut-Off Channel (CENRO), Brgy. Bangkulasi, Navotas City	Construction	Public Bidding	6-Feb-17	7-Feb-17	15-Feb-17	27-Feb-17	27-Feb-17	2-Mar-17	7-Mar-17	21-Mar-17	3-Apr-17	10-Apr-17		
17OA0039	Rehab. of Alleys City, Brgy. Ibaba, Malabon City	Maintenance	Public Bidding	-	17-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17	14-Mar-17	17-Mar-17	24-Mar-17	19-Apr-17	26-Apr-17		
17OA0040	Const. of Multi-Purpose Building, Brgy. Niugan, Malabon City	Planning	Public Bidding	-	17-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17	14-Mar-17	17-Mar-17	24-Mar-17	19-Apr-17	26-Apr-17		
17OA0041	Const./Sealing/Improvement of Riverwall along South Pinagkabaluan River, Brgy. Muzon, Malabon City	Maintenance	Public Bidding	15-Feb-17	17-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17	14-Mar-17	17-Mar-17	20-Mar-17	11-Apr-17	18-Apr-17		

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17OA0042	Raising/Strengthening of River-wall along Navotas-Marala River, Kanduli Section (Sta. 1+797.1 to Sta. 2+051 LB), Navotas City	Maintenance	Public Bidding	15-Feb-17	17-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17	14-Mar-17	17-Mar-17	24-Mar-17	11-Apr-17	18-Apr-17		
17OA0044	Rehab. of Local Road, Ilang-Ilang St. (From Waling-Waling St. to Azucena St.), Brgy. Tanza, Navotas City	Construction	Public Bidding	20-Feb-17	22-Feb-17	2-Mar-17	14-Mar-17	14-Mar-17	20-Mar-17	24-Mar-17	29-Mar-17	21-Apr-17	27-Apr-17		
17OA0045	Rehab./Renovation of Multi-Purpose Building, Malabon National High School, Hulong Duhat, Malabon City	Planning	Public Bidding	-	8-Mar-17	16-Mar-17	28-Mar-17	28-Mar-17	31-Mar-17	4-Apr-17	10-Apr-17	3-May-17	9-May-17		
17OA0046	Rehab./Renovation of Multi-Purpose Building (Senior Citizen's Building), Brgy. Muzon, Malabon City	Planning	Public Bidding	-	8-Mar-17	16-Mar-17	28-Mar-17	28-Mar-17	31-Mar-17	4-Apr-17	11-Apr-17	3-May-17	9-May-17		
17OA0047	Construction/Sealing/Impvt. of Riverwall along South Pinag-Kabalian River, Brgy. Dampalit, Malabon City	Maintenance	Public Bidding	6-Mar-17	8-Mar-17	16-Mar-17	28-Mar-17	28-Mar-17	31-Mar-17	4-Apr-17	11-Apr-17	3-May-17	9-May-17		
17OA0048	Rehab. of Local Road, Brgy. San Agustin, Malabon City	Construction	Public Bidding	-	7-Apr-17	17-Apr-17	27-Apr-17	27-Apr-17	5-May-17	11-May-17	15-May-17	6-Jun-17	13-Jun-17		
17OA0050	Construction/Improvement of Riverwall /Dredging of Tullahan River, Malabon City	Maintenance	Public Bidding	5-Apr-17	7-Apr-17	17-Apr-17	27-Apr-17	27-Apr-17	5-May-17	11-May-17	15-May-17	6-Jun-17	13-Jun-17		

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17OA0051	Const. of Box Culvert along Milflores St., Brgy. Tanza, Navotas City	Construction	Public Bidding	5-Apr-17	7-Apr-17	17-Apr-17	27-Apr-17	27-Apr-17	5-May-17	11-May-17	15-May-17	6-Jun-17	13-Jun-17		
17OA0052	Construction of Flood Control Structures/Floodgates along Catmon River, Brgy. Tonsuya & Catmon, Malabon City	Planning	Public Bidding	2-May-17	8-May-17	17-May-17	29-May-17	29-May-17	2-Jun-17	8-Jun-17	14-Jun-17	21-Jun-17	3-Jul-17		
17OA0053	Const. of 3-Storey, School Building for Imelda ES-Senior High School Building, Brgy. Longos, Malabon City	Planning	Public Bidding	2-May-17	8-May-17	17-May-17	29-May-17	29-May-17	2-Jun-17	8-Jun-17	14-Jun-17	21-Jun-17	3-Jul-17		
17OA0054	Const. of 3-Storey Multi-Purpose Building (Evacuation Center/ Senior Citizen's Hall), dalag St., Blk. 23, Phase 2, Area 1, Brgy. NBBS, Navotas City	Construction	Public Bidding	2-May-17	8-May-17	17-May-17	29-May-17	29-May-17	2-Jun-17	8-Jun-17	14-Jun-17	21-Jun-17	3-Jul-17		
17OA0055	Const./Sealing/Raising of Riverwall along Malabon-Tullahan River (from Mac Arthur Bridge to NLEX), Malabon City	Maintenance	Public Bidding	24-May-17	26-May-17	2-Jun-17	15-Jun-17	15-Jun-17	20-Jun-17	23-Jun-17	27-Jun-17	3-Jul-17	12-Jul-17		

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17OA0056	Const./Improvement of Riverwall/ Dredging of Malabon-Tullahan River, Malabon City	Maintenance	Public Bidding	24-May-17	26-May-17	2-Jun-17	15-Jun-17	15-Jun-17	20-Jun-17	23-Jun-17	27-Jun-17	3-Jul-17	12-Jul-17		
17OA0057	Const./Sealing of Riverwall along Tullahan River, Brgy. Potrero, Malabon City	Planning	Public Bidding	24-May-17	26-May-17	2-Jun-17	15-Jun-17	15-Jun-17	20-Jun-17	23-Jun-17	27-Jun-17	3-Jul-17	12-Jul-17		
17OA0058	Construction of Multi-Purpose Building, Brgy. Tanza, Navotas City	Construction	Public Bidding	-	8-Jun-17	15-Jun-17	28-Jun-17	28-Jun-17	-	-	-	-	-		
17OA0059	Rehab./Renovation of Multi- Purpose Building, Potrero ES, Potrero, Malabon City	Planning	Public Bidding	-	8-Jun-17	15-Jun-17	28-Jun-17	28-Jun-17	-	-	-	-	-		

Submitted by:

Recommended by:

ADELINA R. PITO

Engineer II
BAC Secretariat

FERNANDO C. GARCIA

Assistant District Engineer
BAC Chairman

MARLO B. CORREA

District Engineer

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	4,898,869.58		4,898,869.58	4,629,431.75		4,629,431.75	COA, LGU, NACAP, VACC CCW, PICE	-	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	
2017 GAA	3,916,315.58		3916315.58	3,693,085.59		3,693,085.59	COA, LGU, NACAP, VACC CCW, PICE	-	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	
										9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	
2017 GAA	24,495,889.57		24,495,889.57	22,619,511.31		22,619,511.31	COA, LGU, NACAP, VACC CCW, PICE	16-Dec-17	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	
2017 GAA	24,499,399.76		24,499,399.76	22,637,445.38		22,637,445.38	COA, LGU, NACAP, VACC CCW, PICE	16-Dec-17	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	
2017 GAA	48,960,451.48		48,960,451.48	45,533,219.88		45,533,219.88	COA, LGU, NACAP, VACC CCW, PICE	16-Dec-17	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	
2017 GAA	48,994,602.49		48,994,602.49	45,466,910.30		45,466,910.30	COA, LGU, NACAP, VACC CCW, PICE	16-Dec-17	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	48,385,288.39		48,385,288.39	44,659,621.18		44,659,621.18	COA, LGU, NACAP, VACC CCW, PICE	16-Dec-17	23-Dec-17	3-Jan-17	3-Jan-17	3-Jan-17	3-Jan-17	
2016 HFEP	2,865,590.00		2,865,590.00	2,771,025.53		2,771,025.53	COA, LGU, NACAP, VACC CCW, PICE	-	29-Dec-16	9-Jan-17	9-Jan-17	9-Jan-17	9-Jan-17	
2016 HFEP	5,692,811.19		5,692,811.19	5,509,502.67		5,509,502.67	COA, LGU, NACAP, VACC CCW, PICE	-	29-Dec-16	9-Jan-17	9-Jan-17	9-Jan-17	9-Jan-17	
2017 GAA	4,883,089.22		4,883,089.22	45,168,581.79		45,168,581.79	COA, LGU, NACAP, VACC CCW, PICE	23-Dec-17	29-Dec-16	9-Jan-17	9-Jan-17	9-Jan-17	9-Jan-17	
2017 GAA	24,497,006.59		24,497,006.59	22,684,209.11		22,684,209.11	COA, LGU, NACAP, VACC CCW, PICE	23-Dec-17	29-Dec-16	9-Jan-17	9-Jan-17	9-Jan-17	9-Jan-17	
2017 GAA	24,499,503.79		24,499,503.79	22,664,490.96		22,664,490.96	COA, LGU, NACAP, VACC CCW, PICE	23-Dec-17	29-Dec-16	9-Jan-17	9-Jan-17	9-Jan-17	9-Jan-17	
2017 GAA	48,985,816.50		48,985,816.50	45,213,908.63		45,213,908.63	COA, LGU, NACAP, VACC CCW, PICE	23-Dec-17	29-Dec-16	9-Jan-17	9-Jan-17	9-Jan-17	9-Jan-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	3,662,264.67		3,662,264.67	3,530,423.14		3,530,423.14	COA, LGU, NACAP, VACC CCW, PICE	-	5-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	
2017 GAA	4,452,497.20		4,452,497.20	4,285,528.56		4,285,528.56	COA, LGU, NACAP, VACC CCW, PICE	-	5-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	
2017 GAA	14,848,433.10		14,848,433.10	14,254,495.78		14,254,495.78	COA, LGU, NACAP, VACC CCW, PICE	3-Jan-17	5-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	
2017 GAA	4,454,993.86		4,454,993.86	4,285,540.99		4,285,540.99	COA, LGU, NACAP, VACC CCW, PICE	-	5-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	
2017 GAA	9,895,637.10		9,895,637.10	9,500,801.18		9,500,801.18	COA, LGU, NACAP, VACC CCW, PICE	3-Jan-17	5-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	
2017 GAA	4,799,113.03		4,799,113.03	4,506,367.14		4,506,367.14	COA, LGU, NACAP, VACC CCW, PICE	-	9-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	
2017 GAA	2,983,924.32		2,983,924.32	2,810,856.71		2,810,856.71	COA, LGU, NACAP, VACC CCW, PICE	-	9-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	8,601,622.19		8,601,622.19	8,085,524.86		8,085,524.86	COA, LGU, NACAP, VACC CCW, PICE	4-Jan-17	9-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	
2017 GAA	11,878,960.24		11,878,960.24	11,403,801.83		11,403,801.83	COA, LGU, NACAP, VACC CCW, PICE	9-Jan-17	17-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	
2017 GAA	11,384,723.01		11,384,723.01	11,031,796.60		11,031,796.60	COA, LGU, NACAP, VACC CCW, PICE	9-Jan-17	17-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	
2017 GAA	10,865,078.65		10,865,078.65	10,213,173.93		10,213,173.93	COA, LGU, NACAP, VACC CCW, PICE	9-Jan-17	17-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	
2017 GAA	48,961,617.63		48,961,617.63	45,436,381.16		45,436,381.16	COA, LGU, NACAP, VACC CCW, PICE	11-Jan-17	19-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	
2017 GAA	48,968,927.99		48,968,927.99	45,394,196.25		45,394,196.25	COA, LGU, NACAP, VACC CCW, PICE	11-Jan-17	19-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	48,998,804.23		48,998,804.23	45,372,891.22		45,372,891.22	COA, LGU, NACAP, VACC CCW, PICE	11-Jan-17	19-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	
2017 GAA	48,906,158.43		48,906,158.43	45,140,384.24		45,140,384.24	COA, LGU, NACAP, VACC CCW, PICE	11-Jan-17	19-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	23-Jan-17	
2017 GAA	2,473,991.41		2,473,991.41	2,372,557.76		2,372,557.76	COA, LGU, NACAP, VACC CCW, PICE	-	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	7-Feb-17	
2017 GAA	4,452,850.73		4,452,850.73	4,274,736.70		4,274,736.70	COA, LGU, NACAP, VACC CCW, PICE	-	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	7-Feb-17	
2017 GAA	2,968,134.70		2,968,134.70	2,849,410.48		2,849,410.48	COA, LGU, NACAP, VACC CCW, PICE	-	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	7-Feb-17	
2017 GAA	1,979,337.64		1,979,337.64	1,890,267.45		1,890,267.45	COA, LGU, NACAP, VACC CCW, PICE	-	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	7-Feb-17	
2017 GAA	4,944,122.22		4,944,122.22	4,696,927.81		4,696,927.81	COA, LGU, NACAP, VACC CCW, PICE	-	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	7-Feb-17	
2017 GAA	3,464,635.85		3,464,635.85	3,332,979.69		3,332,979.69	COA, LGU, NACAP, VACC CCW, PICE	-	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	7-Feb-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	26,415,615.55		26,415,615.55	25,358,990.93		25,358,990.93	COA, LGU, NACAP, VACC CCW, PICE, Dep-Ed	3-Feb-17	9-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	
2017 GAA	12,869,890.99		12,869,890.99	12,329,355.57		12,329,355.57	COA, LGU, NACAP, VACC CCW, PICE	3-Feb-17	9-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	
2017 GAA	10,691,999.43		10,691,999.43	10,210,842.83		10,210,842.83	COA, LGU, NACAP, VACC CCW, PICE	3-Feb-17	9-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	
2017 GAA	9,166,409.86		9,166,409.86	8,524,761.17		8,524,761.17	COA, LGU, NACAP, VACC CCW, PICE	3-Feb-17	9-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	13-Feb-17	
2017 GAA	2,963,789.31		2,963,789.31	2,874,880.44		2,874,880.44	COA, LGU, NACAP, VACC CCW, PICE, Dep-Ed	-	21-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	
2017 GAA	4,949,964.25		4,949,964.25	4,801,465.32		4,801,465.32	COA, LGU, NACAP, VACC CCW, PICE, Dep-Ed	-	21-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	
2017 GAA	48,701,799.27		48,701,799.27	45,750,500.10		45,750,500.10	COA, LGU, NACAP, VACC CCW, PICE, Dep-Ed	13-Feb-17	21-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	43,492,781.87		43,492,781.87	40,665,751.05		40,665,751.05	COA, LGU, NACAP, VACC CCW, PICE	13-Feb-17	21-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	28-Feb-17	
2017 GAA	10,885,840.12		10,885,840.12	10,450,406.52		10,450,406.52	COA, LGU, NACAP, VACC CCW, PICE	17-Feb-17	23-Feb-17	3-Mar-17	3-Mar-17	3-Mar-17	3-Mar-17	
2017 GAA	1,973,322.46		1,973,322.46	1,914,122.78		1,914,122.78	COA, LGU, NACAP, VACC CCW, PICE	-	9-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	
2017 GAA	1,979,779.81		1,979,779.81	1,920,386.42		1,920,386.42	COA, LGU, NACAP, VACC CCW, PICE	-	9-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	
2017 GAA	48,941,982.43		48,941,982.43	46,005,463.46		46,005,463.46	COA, LGU, NACAP, VACC CCW, PICE	3-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	9-Mar-17	
2017 GAA	2,967,704.60		2,967,704.60	2,863,834.94		2,863,834.94	COA, LGU, NACAP, VACC CCW, PICE	-	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	
2017 GAA	9,794,214.83		9,794,214.83	9,294,804.74		9,294,804.74	COA, LGU, NACAP, VACC CCW, PICE	3-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	33,239,690.11		33,239,690.11	31,461,366.69		31,461,366.69	COA, LGU, NACAP, VACC CCW, PICE	3-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	
2017 GAA	9,586,152.99		9,586,152.99	9,106,845.34		9,106,845.34	COA, LGU, NACAP, VACC CCW, PICE	28-Apr-17	9-May-17	19-May-17	19-May-17	19-May-17	19-May-17	
2017 GAA	11,738,601.17		11,738,601.17	11,386,443.13		11,386,443.13	COA, LGU, NACAP, VACC CCW, PICE	28-Apr-17	9-May-17	19-May-17	19-May-17	19-May-17	19-May-17	
2017 GAA	6,928,886.24		6,928,886.24	6,714,090.77		6,714,090.77	COA, LGU, NACAP, VACC CCW, PICE	28-Apr-17	9-May-17	19-May-17	19-May-17	19-May-17	19-May-17	
2017 GAA	48,999,992.18		48,999,992.18	46,500,989.58		46,500,989.58	COA, LGU, NACAP, VACC CCW, PICE	19-May-17	29-May-17	5-Jun-17	5-Jun-17	5-Jun-17	5-Jun-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	48,998,514.55		48,998,514.55	46,524,089.56		46,524,089.56	COA, LGU, NACAP, VACC CCW, PICE	19-May-17	29-May-17	5-Jun-17	5-Jun-17	5-Jun-17	5-Jun-17	
2017 GAA	48,999,885.26		48,999,885.26	46,495,991.12		46,495,991.12	COA, LGU, NACAP, VACC CCW, PICE	19-May-17	29-May-17	5-Jun-17	5-Jun-17	5-Jun-17	5-Jun-17	
2017 GAA	2,969,755.70		2,969,755.70	2,879,178.15		2,879,178.15	COA, LGU, NACAP, VACC CCW, PICE	-	8-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	
2017 GAA	4,948,511.62		4,948,511.62	4,795,107.76		4,795,107.76	COA, LGU, NACAP, VACC CCW, PICE, Dep-Ed	-	8-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	