

## Procurement Monitoring Report (CIVIL WORKS) as of June 30, 2017

Name of Agency : **DPWH - Negros Oriental 3rd District Engineering Office**

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
165003016100349	<b>16HL0148-</b> Construction/ Maintenance of Bridges along National Roads- Retrofitting/Strengthening of Permanent Bridges : Canalum Bridge (B00047NR) along Bayawan-Kabankalan Road, Bayawan City,	Neg. Or. 3rd LD	Competitive Bidding		12/23/2016 to 12/29/2016	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
165003015100303	<b>16HL0149-</b> Network Development - Improvement / Widening of National Roads – Secondary Roads, Dumaguete South Road, K0105+445 - K0106 + 506 / K0105+445 - K0106 + 225,	Neg. Or. 3rd LD	Competitive Bidding		12/23/2016 to 12/29/2016	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
165003016100350	<b>16HL0150-</b> Construction / Maintenance of Bridges along National Roads-Retrofitting/ Strengthening of Permanent Bridges, Maluay Bridge (B00009NR) along Dumaguete South Road, Zamboanga City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2016 to 12/29/2016	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
224004010200029	<b>16HL0151-</b> Repair/Renovation/ Expansion /Construction / Completion, Villareal BHS, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2017 to 12/29/2017	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
224004010200029	<b>16HL0152-</b> Repair/Renovation/ Expansion/Construction / Completion, Villasol BHS, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2017 to 12/29/2017	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
224004010200029	<b>16HL0153-</b> Repair/Renovation/ Expansion/Construction / Completion, Maninihon BHS, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2017 to 12/29/2017	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
224004010200029	<b>16HL0154-</b> Repair/Renovation/ Expansion/Construction / Completion, Obat BHS, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2017 to 12/29/2017	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
224004010200029	<b>16HL0155-</b> Repair/Renovation/ Expansion/Construction / Completion, Tabuan BHS, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2017 to 12/29/2017	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		

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165004050400683	<b>16HL0135 R2-</b> Construction of Footbridge, Brgy. San Jose, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		1/12/2017 to 1/18/2017	1/19/2017	1/31/2017	1/31/2017	2/3/2017	2/8/2017	2/10/2017	2/21/2017	2/24/2017		
165004050400684	<b>16HL0136 R1-</b> Construction of Footbridge, Sitio Manlaw-a-an & Pulakwat, Brgy. Obat, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2016 to 12/29/2016	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
165004050400685	<b>16HL0137 R1-</b> Construction of Hanging Bridge, Sitio Avocado, Talalak, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/23/2016 to 12/29/2016	1/3/2017	1/11/2017	1/11/2017	1/14/2017	1/19/2017	1/21/2017	1/31/2017	2/3/2017		
165003016201007	<b>16HL0156-</b> Construction / Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridges: Sac-sac Bridge (B00016NR) along Dumaguete South Road,Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
165003030800354	<b>16HL0157-</b> Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Casaroro Falls, Valencia, Negros Oriental 3rd LD	Neg. Or. 3rd LD	Competitive Bidding	12/27/2016	12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
165003014300389	<b>16HL0158-</b> Assets Preservation of National Roads - Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System / Highway Development and Management-4 (HDM-4): Bayawan - Kabankalan Road , K0102 + 368 – K0104 + 000, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/27/2016	12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
165003014600233	<b>16HL0159-</b> Assets Preservation of National Roads - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide: Bayawan – Kabankalan Road, K0112 + 311.60 - K0112 + 363.60, K0120+040 – K0120+050, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/27/2016	12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		

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165003014400074	<b>16HL0160-</b> Assets Preservation of National Roads - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide: Dumaguete South Road, K0075+ 500 - K0075+550, K0076+ 500 - K0077+000 - K0077+000, K0085+ 000 - K0085+400, K0092 + 036 - K0092 + 160 , Sta. Catalina, Negros Oriental	Neg. Or.  3rd LD	Competitive Bidding	12/27/2016	12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
165003014000189	<b>16HL0161-</b> Assets Preservation of National Roads - Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4): Bayawan-Kabankalan Road, K0117 + 000 - K0117 + 800, Bayawan City, Negros Oriental	Neg. Or.  3rd LD	Competitive Bidding	12/27/2016	12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
203004060101033	<b>16HL0162-</b> Rehabilitation of Waterworks System, Palinpinon going to Tierra Alta (level 1 & 2), Brgy. Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
203004060101031	<b>16HL0163-</b> Improvement of Waterworks System (level 2), Brgy. Cabangahan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
203004060101032	<b>16HL0164-</b> Improvement of Waterworks System (level 2), Brgy. Canaway, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/29/2016 to 1/4/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/25/2017	1/27/2017	2/6/2017	2/9/2017		
165003016201006	<b>16HL0131 R2-</b> Construction and Maintenance of Bridges along National Roads – Rehabilitation/ Major Repair of Permanent Bridges: Malapagyao Bridge (B00450NR) along Sta Catalina-Pamplona-Tanjay City, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		1/12/2017 to 1/18/2017	1/19/2017	1/31/2017	1/31/2017	2/3/2017	2/8/2017	2/10/2017	2/21/2017	2/24/107		
165003016600055	<b>17HL0002-</b> Network Development - Improvement / Widening of National Road: Dumaguete South Road including RROW - K0043+000 - K0044 + 373, K0044+373-K0044+830, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/9/2017	1/12/2017 to 1/18/2017	1/19/2017	1/31/2017	1/31/2017	2/3/2017	2/8/2017	2/10/2017	2/21/2017	2/24/107		

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165003014200164	<b>17HL0003-</b> Assets Preservation of National Roads - Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System / Highway Development and Management-4 (HDM-4): Dumaguete South Rd, K0110+313 – K0112+239, K0114+520 - K0115+639, Bayawan City / Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/9/2017	1/12/2017 to 1/18/2017	1/19/2017	1/31/2017	1/31/2017	2/3/2017	2/8/2017	2/10/2017	2/21/2017	2/24/107		
224004010200029	<b>17HL0004-</b> Repair/Renovation/Expansion/Construction / Completion, Sandulot BHS, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		1/12/2017 to 1/18/2017	1/19/2017	1/31/2017	1/31/2017	2/3/2017	2/8/2017	2/10/2017	2/21/2017	2/24/107		
224004010200029	<b>17HL0005-</b> Repair/Renovation/Expansion/Const ruction / Completion, Minaba BHS, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/2/2017 to 2/8/2017	2/9/2017	2/21/2017	2/21/2017	2/24/2017	3/1/2017	3/3/2017	3/12/2017	3/15/2017		
165004050308243	<b>17HL0006-</b> Concreting of Municipal Streets, Brgy. Poblacion , Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	2/1/2017	2/2/2017 to 2/8/2017	2/9/2017	2/21/2017	2/21/2017	2/24/2017	3/1/2017	3/3/2017	3/12/2017	3/15/2017		
268004010101492	<b>17HL0007 R1-</b> Construction of School Building, Sitio Kabangkalan, Tayak, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165003014300391	<b>17HL0008-</b> Assets Preservation of National Roads - Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System / Highway Development and Management-4 (HDM-4): Dumaguete City-Valencia-Bacong Road, K0010 + 659 - K0010 + 743 / K0010+659-K0010+785, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/2/2017 to 2/8/2017	2/9/2017	2/21/2017	2/21/2017	2/24/2017	3/1/2017	3/3/2017	3/12/2017	3/15/2017		

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165003030800356	<b>17HL0009-</b> Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Twin Bays, Siaton, Negros Oriental 3rd LD	Neg. Or. 3rd LD	Competitive Bidding	2/1/2017	2/2/2017 to 2/8/2017	2/9/2017	2/21/2017	2/21/2017	2/24/2017	3/1/2017	3/3/2017	3/12/2017	3/15/2017		
165003014200296	<b>17HL0010-</b> Assets Preservation of National Roads - Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System / Highway Development and Management-4 (HDM-4): Sta. Catalina-Pamplona-Tanjay City Road, Chainage 13415 - Chainage 14483, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	2/1/2017	2/2/2017 to 2/8/2017	2/9/2017	2/21/2017	2/21/2017	2/24/2017	3/1/2017	3/3/2017	3/12/2017	3/15/2017		
203003031100010	<b>16HL0147-</b> Construction of Rain Water Collection System @ 1) Sac-Sac ES, Bacong, 2) San Miguel NHS, Bacong 3) Calangag ES, Bacong , 4) Dauin Science National HS, Dauin 5) Froilan alanano MHS, Dauin, 6) Maayong Tubig ES, Dauin 7) Malungcay ES, Dauin, 8) Santiago Delmo NHS, Zamboanguita 9) Maluay ES, Zamboanguita, 10) Mayabon ES, Zamboanguita 11) Salngan ES, Zamboanguita, 12) Mantiquil HS, Siaton 13) Candugay HS, Siaton 14) Mainit HS, Siaton, 15) Napacao HS, Siaton 16) Malabugas HS, Bayawan City, 17) Villasol HS, Bayawan City 18) Bugay ES, Bayawan City, 19) Basay Central	Neg. Or. 3rd LD	Competitive Bidding		12/14/2017 to 12/20/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2017	1/10/2017	1/12/2017	1/22/2017	1/25/2017		
103004010312671	<b>17HL0011 -</b> Rehabilitation of Multipurpose Building, Brgy. Napacao, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/9/2017 to 2/15/2017	2/16/2017	2/28/2017	2/28/2017	3/3/2017	3/8/2017	3/10/2017	3/20/2017	3/23/2017		
165004050308244	<b>17HL0012-</b> Concreting of Road, Biak-na-Bato, District 1 , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/9/2017 to 2/15/2017	2/16/2017	2/28/2017	2/28/2017	3/3/2017	3/8/2017	3/10/2017	3/20/2017	3/23/2017		

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103004010312667	<b>17HL0013-</b> Construction of Multipurpose Building, Brgy. Tayawan , Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/9/2017 to 2/15/2017	2/16/2017	2/28/2017	2/28/2017	3/3/2017	3/8/2017	3/10/2017	3/20/2017	3/23/2017		
165003030800352	<b>17HL0014-</b> Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Antulang Resort (Andulay-Antulang Section), Siaton, Negros	Neg. Or. 3rd LD	Competitive Bidding	2/8/2017	2/9/2017 to 2/15/2017	2/16/2017	2/28/2017	2/28/2017	3/3/2017	3/8/2017	3/10/2017	3/20/2017	3/23/2017		
224004010200029	<b>17HL0015-</b> Repair/Renovation/Expansion /Construction/Completion, Tugawe BHS , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165004050308245	<b>17HL0016-</b> Concreting of Sillway, Apoloy , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165003030800355	<b>17HL0017-</b> Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Mt. Talinis , Dauin, Negros	Neg. Or. 3rd LD	Competitive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165003016900097	<b>17HL0018-</b> Network Development - Off-Carriageway Improvement including, drainage: Bayawan-Mabinay Road, Chainage 0 - Chainage 4658, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165003017100367	<b>17HL0019 R2-</b> Construction / Maintenance of Bridges along National Roads - Widening of Permanent Bridges to more than 2 Lanes: San Miguel Bridge (B00001NR) along Dumaguete South Road, Bacong, Negros	Neg. Or. 3rd LD	Competitive Bidding	5/10/2017	5/11/2017 to 5/17/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/4/2017	6/6/2017	6/16/2017	6/19/2017		
165003016900098	<b>17HL0020-</b> Network Development - Off-Carriageway Improvement including Drainage: Dumaguete City-Valencia-Bacong Rd, K0009 + 451 - K0010 + 185, K0010 + 207 - K0011 + 091, K0011 + 110 - K0013 + 380, K0014 + 140 - K0015 + 881, Valencia/Bacong,	Neg. Or. 3rd LD	Competitive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		

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165003030800353	<b>17HL0021-</b> Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Antulang Resort, Zamboanguita, Negros Oriental 3rd LD	Neg. Or. 3rd LD	Competetive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165003017100366	<b>17HL0022 R1-</b> Construction / Maintenance of Bridges along National Roads - Widening of Permanent Bridges to more than 2 Lanes: Mainit Bridge (B00002NR) along Dumaguete South Road,	Neg. Or. 3rd LD	Competetive Bidding	3/15/2017	3/16/2017 to 3/22/2017	3/17/2017	3/29/2017	3/29/2017	4/1/2017	4/6/2017	4/8/2017	4/18/2017	4/21/2017		
165004050306652	<b>17HL0023-</b> Construction/Repair Rehabilitation / Improvement of Various Infrastructure Including Local projects: Roads leading to Habhaban Cave, Bayawan City,	Neg. Or. 3rd LD	Competetive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
165004050306651	<b>17HL0024-</b> Construction/Repair Rehabilitation/ Improvement of Various Infrastructure Including Local projects: Roads leading to Balanan Lake, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/21/2017	2/23/2017 to 3/1/2017	3/2/2017	3/14/2017	3/14/2017	3/17/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017		
224004010200029	<b>17HL0025-</b> Repair/Renovation/ Expansion/ Construction/Completion, Pulang Bato BHS, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		3/10/2017 to 3/16/2017	3/17/2017	3/29/2017	3/29/2017	4/1/2017	4/6/2017	4/8/2017	4/18/2017	4/21/2017		
103004010308575	<b>17HL0026-</b> Construction of Multipurpose Building, Basay, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		3/10/2017 to 3/16/2017	3/17/2017	3/29/2017	3/29/2017	4/1/2017	4/6/2017	4/8/2017	4/18/2017	4/21/2017		
165002000100090	<b>17HL0027-</b> Assets Preservation of National Roads: Preventive Maintenance along Bayawan-Kabankalan Road , Bayawan, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		3/10/2017 to 3/16/2017	3/17/2017	3/29/2017	3/29/2017	4/1/2017	4/6/2017	4/8/2017	4/18/2017	4/21/2017		
103004010312663	<b>17HL0028-</b> Construction of Basay Health Center, Basay, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		3/10/2017 to 3/16/2017	3/17/2017	3/29/2017	3/29/2017	4/1/2017	4/6/2017	4/8/2017	4/18/2017	4/21/2017		

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103002000100092	<b>17HL0029-</b> Repair/Maintenance of DPWH Building-Main Building, Negros Oriental District Engineering Office, Malabuhan, Siaton, Negros	Neg. Or. 3rd LD	Competetive Bidding		5/11/2017 to 5/17/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/4/2017	6/6/2017	6/16/2017	6/19/2017		
103002000100072	<b>17RH0030-</b> Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-DPWH Offices for ISO Certification, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		5/18/2017 to 5/24/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017	6/1/2017	6/2/2017	6/12/2017	6/15/2017		
165004050604142	<b>17RH0036-</b> Concreting of Purok 2 to 6, Balugo FMR, Concreting of Purok 2 to 6, Balugo FMR	Neg. Or. 3rd LD	Competetive Bidding		6/2/2017 to 6/8/2017	6/9/2017	6/21/2017	6/21/2017	6/22/2017	6/23/2017	6/25/2017	7/5/2017	7/8/2017		

**NOTE: List of Projects in sheet 1, 2 and 3 are the same.**

Prepared by:

Checked by:

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