



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Conner, Apayao

PROCUREMENT MONITORING REPORT FOR GOODS CY 2017

Code (AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contractor	Remarks	
165003015400051, EAO , 165002000100090, 165 002000400003, 1650030	Supply and Delivery of Spare Parts & Lubricant for use of Maintenance Section, Construction Section, Planning & Design Section & Quality Assurance Section	Maint, PDS, Const., & QAS.	Public Bidding		March 17, '2017	March 29, '2017	April 10, '2017	April 10, '2017	April 11, '2017	April 19, '2017	April 25, '2017	May 16, '2017	May 23, '2017	20CD		GAA 2017	Php1,714,660.00	Php1,239,395.00	Php475,265.00	Php1,545,300.00	Php1,119,545.00	Php425,755.00		NGO, PICES		March 29, '2017	March 29, '2017	April 10, '2017	April 10, '2017	April 19, '2017	united auto parts & hardware	Completed
1650020001000 9/203003031100 00/16500301590	Supply and Delivery of Diesel, Gasoline and Lubricant	Maint, QAS, & Const.	shopping		March 10, '2017		March 16, '2017	March 16, '2017	March 16, '2017		March 22, '2017		March 28, '2017	7CD		GAA 2017	Php418,790.00	Php339,890.00	Php78,900.00	Php411,487.68	Php333,187.68	Php78,300.00				March 16, '2017	March 16, '2017	March 16, '2017		UPLAND OIL INCORPORATED	Completed	
1650020001000000	supply and delivery of gasoline and lubricant	Maintenance Section	shopping		Jan. 20, '2017		Jan. 30, '2017	Jan. 30, '2017	Jan. 30, '2017		Jan. 31, '2017		Feb. 8, '2017	15CD		GAA 2016	Php104,150.00	Php104,150.00		Php96,300.00	Php96,300.00					Jan. 30, '2017	Jan. 30, '2017	Jan. 30, '2017		UPLAND OIL INCORPORATED	Completed	
165002000100008.00	supply and delivery of spare parts and lubricant	Maintenance Section	small value		Jan. 20, '2017		Jan. 30, '2017	Jan. 30, '2017	Jan. 30, '2017		Jan. 31, '2017		Feb. 8, '2017	15CD		GAA 2016	Php184,229.00	Php184,229.00		Php183,225.00	Php183,225.00					Jan. 30, '2017	Jan. 30, '2017	Jan. 30, '2017		JJA AUTO, MOTOR PARTS AND REPAIR CENTER	Completed	

			165003015900002.EAO	165003015900002.EAO	165003900002.EAO	165002000100091
Supply and delivery of IT Equipment for use of Office of the District Engineer, Quality Assurance Section, Procurement Unit, Construction Section, and Planning & Design Section.	Supply and delivery Of Office Supply For Use of Procurement unit, Construction Section, Finance Section, Planning and Design Section, Human Resource & Admin. Section, ICT Unit, Office of the District Engineer, Maintenance Section and Quality Assurance Section.	Supply and delivery of Repair and Maintenance of airconditioning unit (General Cleaning)	Supply and delivery of roller blinds	supply and delivery of Office Supplies	Supply and Delivery of Asphalt Cement use For the Patching of Bituminous and Concrete Pavement including sealing of crack and joints of Concrete Pavement along Abbut-Conner-Kabugao Road, Kabugao-Pudtol-Luna Road & Apayao-Ilocos Norte Road.	
Various Section	Various Section	Various Section	shopping	shopping	Various Section	Maint., Section
Public Bidding	Public Bidding	shopping	shopping	shopping	shopping	Public Bidding
						April 11, '2017
June 9, '2017	May 11, '2017	May 19, '2017	May 5, '2017	May 5, '2017	May 5, '2017	April 12, '2017
June 16, '2017	May 18, '2017					April 21, '2017
	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 3, '2017
June 28, '2017	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 3, '2017
	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 4, '2017
						May 22, '2017
	July 3, '2017	June 6, '2017	May 29, '2017	May 30, '2017	May 30, '2017	May 29, '2017
						June 9, '2017
		June 13, '2017	June 6, '2017	June 5, '2017	June 5, '2017	30-Jun-17
15CD	14CD	2CD	20CD	15CD	10CD	
Php1,164,250.00	Php787,865.00	Php49,000.00	Php496,300.00	Php368,000.00	Php1,287,300.00	
	Php60,000.00			Php34,500.00	Php1,287,300.00	
Php1,164,250.00	Php727,865.00	Php49,000.00	Php496,300.00	Php333,500.00		
	Php739,004.00	Php48,200.00	Php496,000.00	Php296,000.00	Php1,262,300.00	
	Php57,700.00			Php27,750.00	Php1,262,300.00	
	Php681,304.00	Php48,200.00	Php496,000.00	Php268,250.00		
NGO, PICES	NGO, PICES					NGO, PICES
	May 18, '2017					April 21, '2017
	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 3, '2017
June 28, '2017	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 3, '2017
	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 4, '2017
DOÑA ALEJANDRA INC.	4R'S ENTERPRISES	marcelino p. Siringan ref. and airconditioning repair center	LGC DESIGN OPTION OFFICE FURNITURES	ATR MULTITRADE CONCEPT INC		Blessing Builders and construction Supply
on going post evaluation	for obligation	Completed	Completed	Completed	Completed	Completed

[illegible]

Prepared by:

Approved:

Lea C. Barasi
LEA C. BARASI
Engineer III
Procurement Unit


EUGENE M. BATALAO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Conner, Apayao

PROCUREMENT MONITORING REPORT FOR CIVIL WORKS CY 2017

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Contractor
165003016800041.PC	Off-Carriageway Improvement-Secondary Roads Including Drainage along Conner-Kabugao Road, K0566+ (-)262 - K0566+411, K0575+775-K0576+665	Construction Section	Public Bidding	Jan/9/17	Jan/10/17	Jan/19/17	Jan/31/17	Jan/31/17	Feb/1/17	Feb/16/17	Feb/23/17	March/6/17	March/7/17	92		CY 2017 Regular Infra	21,034,227.16		21,034,227.16	20,300,117.53		20,300,117.53	COA, NGO & PICE	Jan/9/17	Jan/19/17	Jan/31/17	Jan/31/17	Feb/16/17	Feb/16/17	BLESSING BUILDERS AND CONSTRUCTION SUPPLY/CAMIA CONST. DEVELOPMENT CORPORATION JV	Project on-going.
103004010310602.PC	Construction of Conner Central National High School-Cupis Annex MPB	Construction Section	Public Bidding	Feb/3/17	Feb/4/17	Feb/15/17	Feb/28/17	Feb/28/17	Feb/28/17	March/8/17	March/15/17	March/27/17	April/3/17	90		CY 2017 Regular Local Infrastructure Project	1,978,332.73		1,978,332.73	1,859,656.94		1,859,656.94	COA, NGO & PICE	Feb/3/17	Feb/15/17	Feb/28/17	Feb/28/17	Feb/28/17	March/8/17	RMG BUILDERS	Project on-going.
165003016100217.PC	Construction & Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges-Mabubua Bridge (B02241LZ) Along Abbut-Conner Road	Construction Section	Public Bidding	Feb/3/17	Feb/4/17	Feb/15/17	Feb/28/17	Feb/28/17	March/15/17	March/16/17	March/22/17	March/29/17	April/3/17	200		2017 Regular Infra	9,799,585.43		9,799,585.43	9,132,226.99		9,132,226.99	COA, NGO & PICE	Feb/3/17	Feb/15/17	Feb/28/17	Feb/28/17	March/15/17	March/16/17	TRIBU DESIGN & CONSTRUCTION	Project on-going.
224004010200029.PC	Construction of Maragat Barangay Health Station (BHS)	Construction Section	Public Bidding	Jan/9/17	March/3/17	March/17/17	March/29/17	March/29/17	March/31/17	April/10/17	April/17/17	May/3/17	May/4/17	120		CY 2016 Health Facilities Enhancement Program (HFEP)	2,486,715.95		2,486,715.95	2,460,844.75		2,460,844.75	COA, NGO & PICE	Jan/9/17	March/17/17	March/29/17	March/29/17	March/31/17	April/10/17	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	Project on-going.

165004050100244.PC	165004050100244.PC	165004050100244.PC	103004010310601.PC	268004010101359.PC	268004010101360.PC
Restoration of various typhoon damaged caused by typhoon Lando along Kabugao Road, K0575+577 - K0584+740	Restoration of various typhoon damaged caused by typhoon Lando along Kabugao-Pudtol-Luna-Cagayan Bdry. Road, K0590+435-K0598+817 (K0591+076-K0591+106)	Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0591+800 - K0602+000 w/ exceptions	Completion of Escudero MPB	Completion of School Building, Paddaoan Primary School	Completion of School Building, Banan Primary School
Maintenance Section	Maintenance Section	Maintenance Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
April/7/17	April/7/17	April/7/17	n/a	n/a	March/24/17
April/11/17	April/11/17	April/11/17	March/29/17	March/29/17	March/29/17
April/20/17	April/20/17	April/20/17	April/7/17	April/7/17	April/7/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17	April/27/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17	April/27/17
May/3/17	May/3/17	May/3/17	April/28/17	April/28/17	April/28/17
May/15/17	May/25/17	May/25/17	May/9/17	May/9/17	May/4/17
May/29/17	June/13/17	June/13/17	May/29/17	May/29/17	May/29/17
June/27/17			June/27/17	June/27/17	June/27/17
June/27/17			June/30/17	June/30/17	June/30/17
142	170	180	90	53	53
01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	CY 2017 RLIP	CY 2017 RLIP	CY 2017 RLIP
2,780,564.00	3,283,746.82	4,805,703.72	1,285,700.21	692,648.64	791,575.27
2,780,564.00	3,283,746.82	4,805,703.72			
			1,285,700.21	692,648.64	791,575.27
2,493,339.87	3,185,703.68	4,667,723.54	1,270,163.15	679,847.05	776,743.36
2,493,339.87	3,185,703.68	4,667,723.54			
			1,270,163.15	679,847.05	776,743.36
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
April/7/17	April/7/17	April/7/17	n/a	n/a	March/24/17
April/20/17	April/20/17	April/20/17	April/7/17	April/7/17	April/7/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17	April/27/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17	April/27/17
May/3/17	May/3/17	May/3/17	April/28/17	April/28/17	April/28/17
May/15/17	May/25/17	May/25/17	May/9/17	May/9/17	May/4/17
KCN CONSTRUCTION	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY
Project on-going.	Contract documents on process.	Contract documents on process.	Project on-going.	Project on-going.	Project on-going.

165003014500155.PC	165003015800320.PC	165003015800319.PC	165004050306394.PC	165003016400115.PC	165003016800040.PC
Asset Preservation of National Roads, Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Secondary Roads, along Abbut-Conner Road, K0542+011- K0542+070, K0542+151- K0542+164 & K0549+428- K0549+452 Conner, Apayao	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)- Tertiary Roads Apayao- Ilocos Norte Road K0626+301- K0628+801 Kabugao, Apayao	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)- Tertiary Roads Apayao- Ilocos Norte Road K0623+771- K0625+810 & K0626+019- K0626+301 Kabugao, Apayao	Construction/Repair/Re habilitation/Improvement / of Various Infrastructure Including Local Projects Upgrading/Improvement of Caglayan-Ripang- Mayomoy-Cubet Bypass/Diversion Road leading to Apayao State College, Conner, Apayao	Construction and Maintenance of Bridges along National Roads- Construction of New Permanent Bridges, Baratan Bridge along Apayao-Ilocos Norte Road	Off-Carriageway Improvement Including Drainage- Secondary Roads, Abbut-Conner Road, K0540+(-375) - K0540 +(-255), K0540 +(-255)- K0540 +(-085), K0540 +(-085)- K0541 + 240, K0541 + 258-K0541 + 534
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Jan/27/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17
Jan/28/17	Jan/28/17	Jan/28/17	Jan/30/17	Jan/28/17	Jan/28/17
Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/24/17	Feb/23/17	Feb/24/17	Feb/24/17	Feb/23/17	Feb/24/17
March/7/17	March/1/17	March/15/17	March/21/17	Feb/29/17	March/3/17
March/15/17	March/22/17	March/22/17	March/22/17	March/15/17	April/18/17
March/27/17	March/27/17	March/27/17	March/28/17	March/27/17	May/3/17
March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	May/4/17
90	304	304	206	368	236
2017 Regular Infra	RLIP	2017 Regular Infra	CY 2017 GAA	CY 2017 GAA	CY 2017 GAA
3,168,804.52	96,499,199.80	96,499,089.50	35,573,601.03	29,399,759.44	27,954,473.71
3,168,804.52	96,499,199.80	96,499,089.50	35,573,601.03	29,399,759.44	27,954,473.71
3,105,755.50	91,618,173.07	91,661,330.11	34,537,731.37	27,921,934.70	27,111,750.16
3,105,755.50	91,618,173.07	91,661,330.11	34,537,731.37	27,921,934.70	27,111,750.16
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Jan/27/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17
Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/24/17	Feb/23/17	Feb/24/17	Feb/24/17	Feb/23/17	Feb/24/17
March/7/17	March/1/17	March/15/17	March/21/17	Feb/29/17	March/3/17
BLESSING BUILDERS & CONSTRUCTION SUPPLY	CAMIA CONST. DEVELOPMENT CORPORATION	3K ROCK ENGINEERING	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY/CAMIA CONST. DEVELOPMENT CORPORATION JV
Project on-going.	Project on-going	Project on-going	Project on-going.	Project on-going.	Project on-going.

	Construction of Senior High School Classrooms- Allangigan PS	Construction of Senior High School Classrooms- Mabaguio PS	Construction of Senior High School Classrooms- Cubet PS	Construction of Senior High School Classrooms- Conner Central School	Completion of School Building, Conner Central NHS-Main (Ripang)	Restoration of various typhoon damaged Lando along Conner-Kabugao Road, K0575+800-K0575+850	165004050100244.PC	165004050100244.PC	Restoration of Various Typhoon Damaged caused by Typhoon Lando along Conner-Kabugao Road, K0597+280-K0597+340
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
n/a	n/a	n/a	n/a	n/a	n/a	April/7/17	April/7/17	April/7/17	April/7/17
June/11/17	June/8/17	May/12/17	May/12/17	May/12/17	June/1/17	April/11/17	April/11/17	April/11/17	April/11/17
June/8/17	June/16/17	May/18/17	May/18/17	May/18/17	June/8/17	April/20/17	April/20/17	April/20/17	April/20/17
June/20/17	June/29/17	May/31/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17
June/20/17	June/29/17	May/31/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17
June/27/17	July/6/17	May/31/17	May/31/17	May/31/17	June/27/17	May/3/17	May/3/17	May/3/17	May/3/17
July/7/17	July/7/17	June/8/17	June/8/17	June/8/17	July/7/17	May/16/17	May/16/17	May/26/17	May/26/17
						May/29/17	May/29/17	June/13/17	June/13/17
						June/27/17	June/27/17		
						June/30/17	June/30/17		
105	85	85	85	85	30	130	130	101	101
CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2015 Basic Educational Facilities Fund	CY 2017 Local Infrastructure Program	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund
4,549,514.83	2,331,148.06	2,318,175.63	2,318,175.63	2,321,532.33	494,868.33	5,978,813.71	5,978,813.71	1,892,645.45	1,892,645.45
						5,978,813.71	5,978,813.71	1,892,645.45	1,892,645.45
4,549,514.83	2,331,148.06	2,318,175.63	2,318,175.63	2,321,532.33	494,868.33				
4,440,967.45	2,219,141.29	2,234,346.43	2,234,346.43	2,234,220.41	492,061.40	5,742,919.98	5,742,919.98	1,838,106.53	1,838,106.53
						5,742,919.98	5,742,919.98	1,838,106.53	1,838,106.53
4,440,967.45	2,219,141.29	2,234,346.43	2,234,346.43	2,234,220.41	492,061.40				
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
n/a	n/a	n/a	n/a	n/a	n/a	April/7/17	April/7/17	April/7/17	April/7/17
June/8/17	June/16/17	May/18/17	May/18/17	May/18/17	June/8/17	April/20/17	April/20/17	April/20/17	April/20/17
June/20/17	June/29/17	May/31/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17
June/20/17	June/29/17	May/31/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17
June/27/17	July/6/17	May/31/17	May/31/17	May/31/17	June/27/17	May/3/17	May/3/17	May/3/17	May/3/17
July/7/17	July/12/17	June/8/17	June/8/17	June/8/17	July/7/17	May/16/17	May/16/17	May/26/17	May/26/17
RMG BUILDERS	RMG BUILDERS	PACIFIC STAR ERECTORS	PACIFIC STAR ERECTORS	PACIFIC STAR ERECTORS	RMG BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION
Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	For award.	Project on-going.	Project on-going.	Contract documents on process.	Contract documents on process.

GRAND TOTAL	Completion of MPB, Mayor Bartolome Serut National Agricultural and Trade HS (Main)	Construction of Justice Hall Building, Kabugao, Apayao	Construction of Planning and Design Extension Room	Maintenance of National Road (Activity 711: Special Maintenance) Along Abbut-Conner-Kabugao-Ilocos Norte Road	165002000100090	165002000100090
	Construction Section	Construction Section	Planning & Design Section	Maintenance Section		
	Public Bidding	Public Bidding	Public Bidding	Public Bidding		
	May/23/17	May/23/17	May/17/17	May/17/17		
	May/25/17	May/25/17	May/18/17	May/18/17		
	June/2/17	June/2/17	May/25/17	May/25/17		
	June/14/17	June/14/17	June/6/17	June/6/17		
	June/14/17	June/14/17	June/6/17	June/6/17		
	June/15/17	June/14/17	June/8/17	June/7/17		
	June/21/17	June/21/17	June/8/17	June/13/17		
	July/6/17	July/6/17	June/22/17	June/22/17		
	105	175	70	96.5		45
	CY 2017 RLIP	CY 2017 RLIP	PDE CY2017 FUND	Extracted from AMWP CY 2017 (Fund 101)		Extracted from AMWP CY 2017
607,352,351.12	1,484,634.37	9,889,781.27	658,967.65	2,722,933.86		2,604,406.97
24,068,814.53				2,722,933.86		2,604,406.97
583,283,536.59	1,484,634.37	9,889,781.27	658,967.65			
579,433,793.39	1,449,773.44	9,736,884.13	639,384.07	2,654,324.26		2,526,696.53
23,108,814.4				2,654,324.26		2,526,696.53
556,324,979.00	1,449,773.44	9,736,884.13	639,384.07			
	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE		COA, NGO & PICE
	May/23/17	May/23/17	May/17/17			May/17/17
	June/2/17	June/2/17	May/25/17	May/25/17		May/25/17
	June/14/17	June/14/17	June/6/17	June/6/17		June/6/17
	June/14/17	June/14/17	June/6/17	June/6/17		June/6/17
	June/15/17	June/14/17	June/8/17	June/7/17		June/7/17
	June/21/17	June/21/17	June/8/17	June/13/17		June/13/17
	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	CAMIA CONST. DEVELOPMENT CORPORATION	PACIFIC STAR ERECTORS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY		BLESSING BUILDERS AND CONSTRUCTION SUPPLY
	Contract documents on process.	Contract documents on process.	For award.	Contract documents on process.		Contract documents on process.

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