



Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Maasin City, Southern Leyte

PROCUREMENT MONITORING REPORT (1st Semester)

(General Procurement Policy Board - GPPB)

C.Y. 2017

As of JULY 4, 2017

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
17-IL-0001	CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, HIBOD-HIBOD SECTION, STA. 3+720 - STA. 4+600, HIBOD-HIBOD, SOGOD, SOUTHERN LEYTE, LONE DISTRICT, BRGY, HIBOD-HIBOD, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27-11/02/16 11/8/2016 11/22/2017 11/22/2017 11/22/2017 11/28/2017 2/16/2017 2/24/2017 2/27/2017 N/A N/A	GAA FY 2017	46,665,640.00			44,332,358.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0002	CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, KANANGKAAN SECTION, STA. 7+920 - STA. 8+760, KANANGKAAN, SOGOD, SOUTHERN LEYTE, LONE DISTRICT, BRGY. KANANGKAAN, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27-11/02/16 11/10/2016 11/22/2017 11/22/2017 11/22/2017 11/28/2017 2/16/2017 2/24/2017 2/27/2017 N/A N/A	GAA FY 2017	43,900,080.00			42,275,777.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0003	CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SAN JUAN SECTION, STA. 9+760 - STA. 10+400, SAN JUAN, SOGOD, SO. LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27-11/02/16 11/10/2016 11/22/2017 11/22/2017 11/22/2017 11/28/2017 2/16/2017 2/24/2017 2/27/2017 N/A N/A	GAA FY 2017	44,219,560.00			42,229,679.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0004 CONSTRUCTION OF SUBAN DAKU FLOOD CONTROL, SAN VICENTE SECTION, STA. 8+920 - STA. 9+760, SAN VICENTE, SOGOD, SOUTHERN LEYTE, LONE DISTRICT, BRGY. SAN VICENTE, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/10/2016 10/27-11/02/16 11/10/2016 11/22/2017 11/22/2017 11/22/2017 11/28/2017 2/16/2017 2/24/2017 2/27/2017 N/A N/A	GAA FY 2017	44,247,000.00			41,547,933.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0005 CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SUBA SECTION, STA. 4+640 - STA.5+600, SUBA, SOGOD, SOUTHERN LEYTE, LONE DISTRICT, BRGY. SUBA, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/10/2016 10/27-11/02/16 11/10/2016 11/22/2017 11/22/2017 11/22/2017 11/28/2017 2/16/2017 2/24/2017 2/27/2017 N/A N/A	GAA FY 2017	46,960,620.00			44,706,510.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0006 REHABILITATION/CONSTRUCTION OF ZONE 3 FLOOD REVETMENT CONTROL, ALONG SUBANG DAKU RIVER, STA. 0+000 - STA. 0+920, ZONE 3, SOGOD, SOUTHERN LEYTE, LONE DISTRICT, BRGY. ZONE 3, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27-11/02/16 11/10/2016 11/22/2017 11/22/2017 11/22/2017 11/28/2017 2/16/2017 2/24/2017 2/27/2017 N/A N/A	GAA FY 2017	46,677,400.00			44,833,217.13			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0007 PREVENTIVE MAINTENANCE ALONG BDRY. SO. LEYTE-MAASIN- MACROHON-SOGOD-JCT. DAANG MAHARLIKA - K1207+103 - K1208+000, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/30/16-12/6/16 12/7/2016 12/20/2016 12/20/2016 12/20/2016 12/26/2016 2/27/2017 3/8/2017 3/1/2017 N/A N/A	GAA FY 2017	7,840,000.00			7,365,745.70			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0008 CLUSTER - REHAB./RECONST./UPGRADING OF DAMAGED PAVED NATIONAL ROAD INCLUDING DRAINAGE ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA (S00194LT) K1124+-223-K1124+000;K1125+961-K1126+000;K1142+776-K1143+183, MAASIN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/5/16-12/11/16 12/15/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 3/13/2017 N/A N/A	GAA FY 2017	20,021,400.00			18,968,950.68			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0009 RECONSTRUCTION FROM CONCRETE TO CONCRETE JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD K1118+374-K1119+019, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2017 2/14/2017-2/20/17 2/23/2017 3/7/2017 3/7/2017 3/7/2017 1/13/2017 3/16/2017 3/24/2017 3/27/2017 N/A N/A	GAA FY 2017	12,575,360.00			11,906,350.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0010 REHAB./RECONST./UPGRADING OF DAMAGE PAVED NATIONAL ROAD INCLUDING DRAINAGE ALONG BDRY. JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY ROAD K1120+-723 - K1120+-248 SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/28/2016 12/29/16-1/5/17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/25/2017 3/7/2017 3/16/2017 1/17/2017 N/A N/A	GAA FY 2017	13,923,840.00			13,124,555.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0011 REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG DAANG MAHARLIKA (LT) K1005+100 - K1005+300 BRGY. KAHUPIAN, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/29/16-1/5/17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/25/2017 3/7/2017 3/16/2017 1/17/2017 N/A N/A	GAA FY 2017	107,241,400.00			101,718,467.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0012 REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG LILOAN-SAN RICARDO ROAD-K1060+496-K1060+536, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/7/16-12/14/16 12/15/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 1/13/2017 N/A N/A	GAA FY 2017	2,644,040.00			2,507,607.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0013 REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG SAN RICARDO - BIL-ATAN ROAD K1099+-020 - K1099+100 SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/29/16-1/5/17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/25/2017 3/7/2017 3/16/2017 3/17/2017 N/A N/A	GAA FY 2017	16,920,680.00			16,027,268.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0014 OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG LILOAN-SAN RICARDO ROAD (S00218LT) K1070+685 K1072+000, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2016 12/7/16-12/14/16 12/15/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 3/13/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,306,870.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0015 CLUSTER -OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG SAN RICARDO-BIL-ATAN ROAD (S00219LT) K1097+000-K1099+-020;K1099+100-K1099+853;K1099+868-K1102+000, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/5/16-12/11/16 12/15/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 3/13/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,282,860.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0016 CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA - K1149+000 - K1152+000, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 3/7/17-3/14/17 3/16/2017 4/4/2017 4/4/2017 4/4/2017 4/12/2017 4/28/2017 5/3/2017 5/8/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,612,757.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0017 CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROAD ALONG BDRY. JCT. HIMAY-ANGAN - SILAGO ABUYOG BDRY. ROAD K1120+-248 - K1120+328 SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 12/29/16-1/5/17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/5/2017 3/7/2017 3/2/2017 3/17/2017 N/A N/A	GAA FY 2017	6,860,000.00			6,485,444.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0018 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE AG-AGAN BRIDGE (B00479LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY ROAD, SILAGO SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/15/2016 12/2/2016 12/2/2016 12/2/2016 12/9/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	8,330,000.00			7,894,341.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0019 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE AMBAO BRIDGE (B00408LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	4,900,000.00			4,615,800.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0020 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE BOGASONG BRIDGE 2 (B00602LT) ALONG DAANG MAHARLIKA (LT), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	7,840,000.00			7,397,040.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0021 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES CABONGBONGAN BRIDGE (B00414LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	4,900,000.00			4,655,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0022 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES CALAG-ITAN BRIDGE (B00460LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 7/8/16-7/14/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	12,740,000.00			12,924,640.70			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0023 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES CAT-IWING BRIDGE (B00400LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	8,820,000.00			8,268,750.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0024 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES DAGSA BRIDGE (B00346LT) ALONG BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	6,860,000.00			6,475,840.70			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0025 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES HITUNLOB BRIDGE (B00388LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	7,840,000.00			7,346,080.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0026 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES HITUNLOB BRIDGE (B00388LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	6,860,000.00			6,455,260.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0027 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES MALIBAGO BRIDGE, (B00384LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/30/16-12/6/16 12/7/2016 12/20/2016 12/20/2016 12/20/2016 12/26/2016 2/27/2017 3/8/2017 3/10/2017 N/A N/A	GAA FY 2017	7,840,000.00			7,451,920.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0028 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES MARAYAG BRIDGE II (B00358LT) ALONG LILO- AN-SAN RICARDO ROAD, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	9,800,000.00			9,231,600.45			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0029 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES MINOYHO BRIDGE (B00385LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/30/16-12/6/16 12/7/2016 12/20/2016 12/20/2016 12/20/2016 12/26/2016 2/27/2017 3/8/2017 3/10/2017 N/A N/A	GAA FY 2017	12,250,000.00			11,637,500.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0030 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES PANAS BRIDGE II (B00406LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	8,820,000.00			8,299,620.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0031 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES PINAMUDLAN BRIDGE I (B00357LT) ALONG LILO- AN-SAN RICARDO. ROAD, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	6,860,000.00			6,465,550.70			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0032 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES SAP-ANG BRIDGE (B00471LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	9,800,000.00			9,267,860.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0033 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES HINDAG-AN BRIDGE (B00381LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	2,940,000.00			2,788,590.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0034 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES SILAGO BRIDGE (B00474LT) ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 11/11/16-11/17/16 11/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	5,880,000.00			5,553,660.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0035 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES TUNO BRIDGE (B00354LT) ALONG LILO-AN- SAN RICARDO ROAD, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/11/16-11/17/16 12/25/2016 12/2/2016 12/2/2016 12/2/2016 12/8/2016 2/20/2017 3/1/2017 3/3/2017 N/A N/A	GAA FY 2017	4,900,000.00			4,640,300.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0036 CLUSTER- ROAD WIDENING ALONG DAANG MAHARLIKA (S00223LT) K1024+443.00 - K1024+699.00; K1024+721.00 - K1025+607.00, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2016 12/7/16-12/14/16 12/29/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 3/13/2017 N/A N/A	GAA FY 2017	33,566,960.00			31,790,862.93			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0037 IMPROVEMENT/WIDENING OF NATIONAL ROADS ALONG DAANG MAHARLIKA (LT) - K1025+623 - K1026+539, K1026+561 - K1027+044, K1027+060 - K1027+665, K1027+690 - K1031+667, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/29/2017 3/30/17-4/5/17 4/7/2017 4/20/2017 4/20/2017 4/20/2017 5/3/2017 5/17/2017 5/26/2017 6/1/2017 N/A N/A	GAA FY 2017	173,538,983.96			165,104,989.35			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0038 IMPROVEMENT/WIDENING OF NATIONAL ROADS ALONG DAANG MAHARLIKA (LT) - K1031+667 - K1036+000; K1036+000-K1037+971; K1038+000-K1039+793, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/25/2017 12/7/16-12/14/16 12/29/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 3/13/2017 N/A N/A	GAA FY 2017	227,537,350.00			224,124,289.75			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0039 IMPROVEMENT/WIDENING OF NATIONAL ROADS ALONG BDY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA- K1127+980 K1132+694, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 3/7/17-3/17/17 3/16/2017 4/3/2017 4/3/2017 4/3/2017 4/12/2017 4/24/2017 5/3/2017 5/8/2017 N/A N/A	GAA FY 2017	110,975,000.00			104,853,619.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0042 IMPROVEMENT/WIDENING OF NATIONAL ROADS ALONG DAANG MAHARLIKA (LT) - K1031+667 - K1036+000; K1036+000-K1037+971; K1038+000-K1039+793, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2017 2/14/2017 2/23/2017 3/7/2017 3/7/2017 3/7/2017 3/13/2017 3/16/2017 3/24/2017 3/27/2017 N/A N/A	GAA FY 2017	49,500,000.00			46,979,300.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0043 NETWORK DEVELOPMENT- OFF CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG ABUYOG -SILAGO ROAD K0996+000 K1001+753 SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 12/29/16-1/5/17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/25/2017 3/7/2017 3/16/2017 3/17/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,138,800.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0044 CLUSTER- OFF CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG BATO-BONTOC ROAD K1127+000 - K1127+369; K1127+390 - K1128+609, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/5/16-12/11/16 12/15/2016 12/27/2016 12/27/2016 12/27/2016 1/2/2017 3/3/2017 3/10/2017 3/13/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,037,958.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0045 NETWORK DEVELOPMENT - OFF CARRIAGEWAY IMPROVEMENT DRAINAGE ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-JCT. DAANG MAHARLIKA K1196+200 - K1196+939 ; K1196+932 - K1198+000, TOMAS OPPUS SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/10/2017 4/12/14-4/18/17 4/21/2017 5/5/2017 5/5/2017 5/5/2017 5/17/2017 5/31/2017 6/9/2017 6/15/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,507,113.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0046 NETWORK DEVELOPMENT- OFF CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG JCT. HIMAY-ANGAN - SILAGO-ABUYOG ROAD K1099+065-K1101+875 HINUNGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 12/29/16-1/5/17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/25/2017 3/7/2017 3/16/2017 3/17/2017 N/A N/A	GAA FY 2017	48,020,000.00			45,590,188.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0047 REHABILITATION OF TAWID MULTI-PURPOSE BUILDING BRGY. TAWID, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 12/29/16-1/5-17 1/6/2017 1/19/2017 1/19/2017 1/19/2017 1/25/2017 3/7/2017 3/16/2017 3/17/2017 N/A N/A	GAA FY 2017	1,960,000.00			1,930,600.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0049 CONSTRUCTION/COMPLETION OF DPWH STANDARD TWO-STOREY 1ST CLASS DPWH DEO BLDG. OF SOUTHERN LEYTE DEO, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 3/7/17-3/17/17 3/16/2017 5/23/2017 5/23/2017 5/23/2017 5/31/2017 6/14/2017 6/23/2017 6/26/2017 N/A N/A	GAA FY 2017	10,890,000.00			10,617,750.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0051 OFF-CARRIAGEWAY IMPROVEMENT SHOULDER PAVING/CONSTRUCTION BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA-K1140+833-K1140+998, MAASIN CITY	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/1/17-6/7/17 6/9/2017 6/21/2017 6/21/2017 6/21/2017 7/3/2017 7/6/2017 7/14/2017 7/17/2017 N/A N/A	GAA FY 2017	4,900,000.00			4,640,050.67			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0052 CONSTRUCTION OF RAIN WATER COLLECTION SYSTEM (RWCS), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/1/17-6/7/17 6/9/2017 6/21/2017 6/21/2017 6/21/2017 7/3/2017 7/6/2017 7/14/2017 7/17/2017 N/A N/A	GAA FY 2017	3,281,000.00			3,192,019.28			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0053 THERMOPLASTIC PAVEMENT MARKING JCT. HIMAY-ANGAN- SILAGO-ABUYOG ROAD (S00228LT), K1050+(-319)-K1118+000, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/5/2017 6/5/17-6/11/17 6/15/2017 6/27/2017 6/27/2017 6/27/2017 7/7/2017 7/10/2017 7/9/2017 7/21/2017 N/A N/A	MVUC 2017	10,069,290.00			9,531,810.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0054 THERMOPLASTIC PAVEMENT MARKINGS LILO-AN- SAN RICARDO ROAD (S00218LT), K1050+000- K1087+563, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/5/2017 6/5/17-6/11/17 6/15/2017 6/27/2017 6/27/2017 6/27/2017 7/7/2017 7/10/2017 7/9/2017 7/21/2017 N/A N/A	MVUC 2017	6,717,150.00			6,361,073.43			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0055 OPENING/CONSTRUCTION/REHABI LITATION OF BRGY. SUBA- BRGY.BUAC DAKU-BRGY.BUAC GAMAY FMR, BRGY. SUBA,BUAC DAKU, AND BUAC GAMAU, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/30/2017 6/1/17-6/7/17 6/9/2017 6/27/2017 6/27/2017 6/27/2017 7/7/2017 7/10/2017 7/9/2017 7/21/2017 N/A N/A	GAA FY 2017	55,719,998.21			44,408,803.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0056 OPENNING/CONSTRUCTION/REHABILITATION OF BRGY. MABICAY-BRGY. SAB PEDRO FMR, (STA. 1+000-STA.1+620) AND (STA. 1+620-STA. 3+800), BRGY. MABICAY AND SAN PEDRO, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/30/2017 6/1/17-6/7/17 6/9/2017 6/27/2017 6/27/2017 6/27/2017 7/7/2017 7/10/2017 7/9/2017 7/21/2017 N/A N/A	GAA FY 2017	52,734,637.18			43,221,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0057 ASPHALT OVERLAY AT DAANG MAHARLIKA (LT) K1004+(-031.00)-K1007+357.00, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/2/2017 6/5/17-6/11/17 6/15/2017 6/27/2017 6/27/2017 6/27/2017 7/7/2017 7/10/2017 7/9/2017 7/21/2017 N/A N/A	MVUC 2017	47,817,000.00			10,617,750.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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