



Republic of the Philippines
 Department of Public Works and Highways
MISAMIS ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE X
 Gingoog City, Misamis Oriental

Procurement Monitoring Report as of June 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 (Explaining changes from the APP)
INFRA PROJECTS												
165002000100090	17KK0001 Repainting of Pavement Marking along GCVR & Gingoog Wharf Road, Gingoog-Claveria-Villanueva Road, S00569MN and Gingoog Wharf Road Section, S00568MN	Maintenance Section	Public Bidding	1. Pre-Procurement Conference	19-Oct-16	MOOE-Routine Maintenance	3,182,579.34	3,117,152.74	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	18-Oct-16	
				2. Ads/Post of I/AEB	10/20/16 - 10/26/16					2. Ads/Post of I/AEB	18-Oct-16	
				3. Pre-Bid Conference	25-Oct-16					3. Pre-Bid Conference	18-Oct-16	
				4. Eligibility Check	3-Nov-16					4. Eligibility Check	18-Oct-16	
				5. Sub/Open of Bids	3-Nov-16					5. Sub/Open of Bids	18-Oct-16	
				6. Bid Evaluation	11/4/16 - 11/7/16					6. Bid Evaluation	18-Oct-16	
				7. Post Qualification	11/8/16 - 11/9/16					7. Post Qualification	18-Oct-16	
				8. Notice of Award	02/23/17 - 02/24/17					8. Notice of Award		
				9. Contract Signing	02/27/17 - 02/28/17					9. Contract Signing		
				10. Notice to Proceed	03-Mar-17					10. Notice to Proceed		
				11. Delivery/Completion	07-Apr-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		

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 (Explaining changes from the APP)
165002000100090	17KK0002 Repainting of Pavement Marking along BCIR Section, K1281+(-168) - K1301+372 , S00473MN and K1302+(-600) - K1327+418 , S00564MN	Maintenance Section	Public Bidding	1. Pre-Procurement Conference	19-Oct-16	MOOE-Routine Maintenance	1,171,266.94	1,146,659.34	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	18-Oct-16	
				2. Ads/Post of I/AEB	10/20/16 - 10/26/16					2. Ads/Post of I/AEB	18-Oct-16	
				3. Pre-Bid Conference	25-Oct-16					3. Pre-Bid Conference	18-Oct-16	
				4. Eligibility Check	3-Nov-16					4. Eligibility Check	18-Oct-16	
				5. Sub/Open of Bids	3-Nov-16					5. Sub/Open of Bids	18-Oct-16	
				6. Bid Evaluation	11/4/16 - 11/7/16					6. Bid Evaluation	18-Oct-16	
				7. Post Qualification	11/8/16 - 11/9/16					7. Post Qualification	18-Oct-16	
				8. Notice of Award	2/23/17 - 2/24/17					8. Notice of Award		
				9. Contract Signing	2/27/17 - 2/28/17					9. Contract Signing		
				10. Notice to Proceed	03-Mar-17					10. Notice to Proceed		
				11. Delivery/Completion	07-Apr-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165002000100090	17KK0003 Repainting of Pavement Marking along BCIR Section, K1302+(-600)-K1327+418, S00564MN, K1329+(-1589)-K1353+903, S00476MN, K1329+(-703)-K1333+845, S00547MN - Medina By Pass Road	Maintenance Section	Public Bidding	1. Pre-Procurement Conference	19-Oct-16	MOOE-Routine Maintenance	2,236,053.71	2,186,362.78	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	18-Oct-16	
				2. Ads/Post of I/AEB	10/20/16 - 10/26/16					2. Ads/Post of I/AEB	18-Oct-16	
				3. Pre-Bid Conference	25-Oct-16					3. Pre-Bid Conference	18-Oct-16	
				4. Eligibility Check	3-Nov-16					4. Eligibility Check	18-Oct-16	
				5. Sub/Open of Bids	3-Nov-16					5. Sub/Open of Bids	18-Oct-16	
				6. Bid Evaluation	11/4/16 - 11/7/16					6. Bid Evaluation	18-Oct-16	
				7. Post Qualification	11/8/16 - 11/9/16					7. Post Qualification	18-Oct-16	
				8. Notice of Award	6/29/17 - 7/7/17					8. Notice of Award		
				9. Contract Signing	07/10/17 - 07/11/17					9. Contract Signing		
				10. Notice to Proceed	14-Jul-17					10. Notice to Proceed		
				11. Delivery/Completion	18-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		

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 (Explaining changes from the APP)
103004010313196	17KK0005 Construction of MPB, Kandiis, Magsaysay, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	1,976,944.26	1,912,874.04	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
				103004010313198	17KK0006 Construction of MPB, Linggangao, Balingasag, Mis. Or.					Construction Section	Public Bidding	
2. Ads/Post of I/AEB	10/27/16 - 11/2/16	2. Ads/Post of I/AEB	25-Oct-16									
3. Pre-Bid Conference	4-Nov-16	3. Pre-Bid Conference	25-Oct-16									
4. Eligibility Check	10-Nov-16	4. Eligibility Check	25-Oct-16									
5. Sub/Open of Bids	10-Nov-16	5. Sub/Open of Bids	25-Oct-16									
6. Bid Evaluation	11/11/16 - 11/14/16	6. Bid Evaluation	25-Oct-16									
7. Post Qualification	11/15/16 - 11/18/16	7. Post Qualification	25-Oct-16									
8. Notice of Award	2/2/17 - 2/10/17	8. Notice of Award										
9. Contract Signing	02/13/17 - 02/14/17	9. Contract Signing										
10. Notice to Proceed	17-Feb-17	10. Notice to Proceed										

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 (Explaining changes from the APP)
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313202	17KK0007 Construction of MPB, San Isidro, Magsaysay, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	1,976,900.95	1,917,590.46	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0008			1. Pre-Procurement Conference	26-Oct-16					1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	

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 (Explaining changes from the APP)
103004010313194	Construction of MPB, Dahilig, Balingoan, Mis. Or.	Construction Section	Public Bidding	5. Sub/Open of Bids	10-Nov-16	FY 2017 GAA-LIP	1,976,924.09	1,917,645.39	COA, PICE, ROTARY CLUB, RECIPIENTS	5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313195	17KK0009 Construction of MPB, Kabulakan, Balingoan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	1,976,194.40	1,915,128.70	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/14/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0010				1. Pre-Procurement Conference	26-Oct-16					1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	

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103004010313197	Construction of MPB, Kauswagan, Balingoan, Mis. Or.	Construction Section	Public Bidding	3. Pre-Bid Conference	4-Nov-16	FY 2017 GAA-LIP	1,976,464.55	1,912,661.76	COA, PICE, ROTARY CLUB, RECIPIENTS	3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313199	17KK0011 Construction of MPB, Mantangale, Balingoan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	1,976,203.75	1,915,248.27	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		

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103004010313201	17KK0012 Construction of MPB, San Alonzo, Balingoan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	1,976,900.95	1,918,387.04	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0013			1. Pre-Procurement Conference	26-Oct-16					1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	22-Dec-16					4. Eligibility Check	25-Oct-16	

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103004010313191	Construction of MPB, Honga Gue NHS Inobulan, Inobulan, Salay, Mis. Or.	Construction Section	Public Bidding	5. Sub/Open of Bids	22-Dec-16	FY 2017 GAA-LIP	1,976,732.44	1,916,934.29	COA, PICE, ROTARY CLUB, RECIPIENTS	5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	12/23/16 - 12/27/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	12/28/16 - 12/29/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313193	17KK0014 Construction of MPB, Bauk-bauk, Balingoan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	1,980,000.00	1,917,828.76	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	22-Dec-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	22-Dec-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	12/23/17 - 12/27/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	12/28/16 - 12/29/17					7. Post Qualification	25-Oct-16	
				8. Notice of Award	4/24/17 - 5/3/17					8. Notice of Award		
				9. Contract Signing	03-May-17					9. Contract Signing		
				10. Notice to Proceed	05_May-17					10. Notice to Proceed		
				11. Delivery/Completion	08-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0015				1. Pre-Procurement Conference	26-Oct-16					1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	

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103004010313200	Impv't. of MPB, Poblacion, Sugbongcogon, Mis. Or.	Construction Section	Public Bidding	3. Pre-Bid Conference	4-Nov-16	FY 2017 GAA-LIP	4,940,585.01	4,788,389.66	COA, PICE, ROTARY CLUB, RECIPIENTS	3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Jan-17					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Jan-17					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	1/11/17 - 1/12/17					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	1/13/16 - 1/16/17					7. Post Qualification	25-Oct-16	
				8. Notice of Award	4/24/17 - 5/3/17					8. Notice of Award		
				9. Contract Signing	03-May-17					9. Contract Signing		
				10. Notice to Proceed	05-May-17					10. Notice to Proceed		
				11. Delivery/Completion	07-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165004050308451	17KK0016 Concreting of Lumbo Road, Lumbo, Lagonglong, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	26-Oct-16	FY 2017 GAA-LIP	2,940,000.00	2,792,943.52	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	
				4. Eligibility Check	10-Nov-16					4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	10-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/11/16 - 11/14/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/15/16 - 11/18/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	24-Mar-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0017				1. Pre-Procurement Conference	26-Oct-16					1. Pre-Procurement Conference	25-Oct-16	
				2. Ads/Post of I/AEB	10/27/16 - 11/2/16					2. Ads/Post of I/AEB	25-Oct-16	
				3. Pre-Bid Conference	4-Nov-16					3. Pre-Bid Conference	25-Oct-16	

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165004050308454	Concreting of Mangga-Silad Road, Mangga-Silad, Sugbongcogon, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	15-Nov-16	FY 2017 GAA-LIP	14,700,000.00	13,959,408.99	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	25-Oct-16	
				5. Sub/Open of Bids	15-Nov-16					5. Sub/Open of Bids	25-Oct-16	
				6. Bid Evaluation	11/16/16 - 11/18/16					6. Bid Evaluation	25-Oct-16	
				7. Post Qualification	11/21/16 - 11/23/16					7. Post Qualification	25-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/14/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003017100425	17KK0019 Widening of Perm. Bridges, including ROW to more than 2 lanes, Binuangan Br. (B01305MN) along BCIR, Binuangan, Misamis Oriental	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Oct-16	FY 2017 GAA-REGULAR	24,990,000.00	23,715,510.00	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	
				4. Eligibility Check	3-Jan-17					4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	3-Jan-17					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/4/17 - 1/6/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/9/17 - 1/11/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	28-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0020			1. Pre-Procurement Conference	27-Oct-16					1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	

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 (Explaining changes from the APP)
165003017100426	Widening of Perm. Bridges, including ROW to more than 2 lanes, Inobulan Br. (B01306MN) along BCIR, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	29,890,000.00	28,387,944.74	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	22-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003017100427	17KK0021 Widening of Perm. Bridges, including ROW to more than 2 lanes, Kibaluyot Br. (B01345MN) along BCIR, Gingoog City, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Oct-16	FY 2017 GAA - REGULAR	34,300,000.00	32,377,342.49	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	
				4. Eligibility Check	29-Dec-16					4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	06-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0022				1. Pre-Procurement Conference	27-Oct-16					1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	

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 (Explaining changes from the APP)
165003017100428	Widening of Perm. Bridges, including ROW to more than 2 Lanes, Lapinig Br. (B01299MN) along BCIR, Mis.Or.	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	24,500,000.00	23,270,820.94	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	29-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003017100429	17KK0023 Widening of Perm. Bridges, including ROW to more than 2 lanes, Mantangale Br. (B01298MN) along BCIR, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Oct-16	FY 2017 GAA - REGULAR	20,580,000.00	19,536,904.51	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	
				4. Eligibility Check	29-Dec-16					4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0024			1. Pre-Procurement Conference	27-Oct-16					1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	

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 (Explaining changes from the APP)
165003017100430	Widening of Perm. Bridges, including ROW to more than 2 lanes, May-Ang Br. (B01310MN) along BCIR, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	25,480,000.00	24,184,680.51	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	30-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003017100431	17KK0025 Widening of Perm. Bridges, including ROW to more than 2 lanes, Salay Br. 2 (B01308MN) along BCIR, Salay, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Oct-16	FY 2017 GAA - REGULAR	29,890,000.00	28,377,415.08	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	
				4. Eligibility Check	29-Dec-16					4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	22-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0026				1. Pre-Procurement Conference	27-Oct-16					1. Pre-Procurement Conference	26-Oct-16	
				2. Ads/Post of I/AEB	10/28/16 - 11/3/16					2. Ads/Post of I/AEB	26-Oct-16	
				3. Pre-Bid Conference	9-Nov-16					3. Pre-Bid Conference	26-Oct-16	

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 (Explaining changes from the APP)
165003017100432	Widening of Perm. Bridges, including ROW to more than 2 lanes, Salay River Br. (B01309MN) along BCIR, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	24,892,000.00	23,627,139.50	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	26-Oct-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	26-Oct-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	26-Oct-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	26-Oct-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	29-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003014500254	17KK0027 Rehab./Reconst. Of Natl. Rds. w/ Slips, Slope Collapse, and Landslide, GCVR - K1322+320 - K1323+170	Construction Section	Public Bidding	1. Pre-Procurement Conference	10-Nov-16	FY 2017 GAA - REGULAR	45,080,000.00	42,597,412.66	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Nov-16	
				2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16	
				3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16	
				4. Eligibility Check	13-Dec-16					4. Eligibility Check	10-Nov-16	
				5. Sub/Open of Bids	13-Dec-16					5. Sub/Open of Bids	10-Nov-16	
				6. Bid Evaluation	12/14/16 - 12/15/16					6. Bid Evaluation	10-Nov-16	
				7. Post Qualification	12/16/16 - 12/20/16					7. Post Qualification	10-Nov-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	11-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0028			1. Pre-Procurement Conference	11-Nov-16					1. Pre-Procurement Conference	10-Nov-16	
				2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16	
				3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16	

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 (Explaining changes from the APP)									
165003014800187	Const./Upgrading/Rehab. Of Drainage along Nat'l. Rds., GCVR - K1316+-332-K1316+027	Construction Section	Public Bidding	4. Eligibility Check	8-Dec-16	FY 2017 GAA - REGULAR	5,186,160.00	4,934,901.00	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Nov-16										
				5. Sub/Open of Bids	8-Dec-16					5. Sub/Open of Bids	10-Nov-16										
				6. Bid Evaluation	12/9/16 - 12/13/16					6. Bid Evaluation	10-Nov-16										
				7. Post Qualification	12/14/16 - 12/16/16					7. Post Qualification	10-Nov-16										
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award											
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing											
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed											
				11. Delivery/Completion	13-Apr-17					11. Delivery/Completion											
				12. Acceptance/Turnover						12. Acceptance/Turnover											
				165003016600140	17KK0029					Construction Section	Public Bidding		1. Pre-Procurement Conference	10-Nov-16	FY 2017 GAA - REGULAR	32,340,000.00	30,699,936.33	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Nov-16	
Impv't./Widening of Nat'l Rds.-Primary Rds.- Other Primary Rds.,BCIR - K1280+-818 - K1280+182	2. Ads/Post of I/AEB	11/14/16 - 11/20/16	2. Ads/Post of I/AEB		10-Nov-16																
	3. Pre-Bid Conference	29-Nov-16	3. Pre-Bid Conference		10-Nov-16																
	4. Eligibility Check	13-Dec-16	4. Eligibility Check		10-Nov-16																
	5. Sub/Open of Bids	13-Dec-16	5. Sub/Open of Bids		10-Nov-16																
	6. Bid Evaluation	12/14/16 - 12/15/16	6. Bid Evaluation		10-Nov-16																
	7. Post Qualification	12/16/16 - 12/19/16	7. Post Qualification		10-Nov-16																
	8. Notice of Award	2/2/17 - 2/10/17	8. Notice of Award																		
	9. Contract Signing	02/13/17 - 02/15/17	9. Contract Signing																		
	10. Notice to Proceed	17-Feb-17	10. Notice to Proceed																		
	11. Delivery/Completion	25-Jul-17	11. Delivery/Completion																		
	12. Acceptance/Turnover		12. Acceptance/Turnover																		
		17KK0030				1. Pre-Procurement Conference	10-Nov-16							1. Pre-Procurement Conference					10-Nov-16		
		2. Ads/Post of I/AEB				11/14/16 - 11/20/16	2. Ads/Post of I/AEB							10-Nov-16							
3. Pre-Bid Conference		29-Nov-16		3. Pre-Bid Conference		10-Nov-16															

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 (Explaining changes from the APP)
165003016700056	Off-carriageway Improvement including drainage - Flaring of Intersection along Butuan City - Cagayan de Oro City - Iligan City Rd - K 1284 + 609, Magsaysay, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	4,900,000.00	4,653,547.19	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Nov-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	10-Nov-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	10-Nov-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	10-Nov-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	13-Apr-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003016800145	17KK0031 Off-Carriageway Impv't. including drainage, GCVR - K1318+000 - K1318+720, K1321+000 - K1322+000, K1333+000 - K1335+000	Construction Section	Public Bidding	1. Pre-Procurement Conference	11-Nov-16	FY 2017 GAA - REGULAR	48,804,000.00	46,362,293.44	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Nov-16	
				2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16	
				3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16	
				4. Eligibility Check	8-Dec-16					4. Eligibility Check	10-Nov-16	
				5. Sub/Open of Bids	8-Dec-16					5. Sub/Open of Bids	10-Nov-16	
				6. Bid Evaluation	12/9/16 - 12/13/16					6. Bid Evaluation	10-Nov-16	
				7. Post Qualification	12/14/16 - 12/16/16					7. Post Qualification	10-Nov-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	12-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0032			1. Pre-Procurement Conference	11-Nov-16					1. Pre-Procurement Conference	10-Nov-16	
				2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16	
				3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16	

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 (Explaining changes from the APP)
165003016900126	Off-Carriageway Impv't. including drainage, Balingasag By-Pass Rd. - K1391+000 - K1392+012, K1392+063- K1392+450	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	21,958,860.00	20,802,624.83	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Nov-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	10-Nov-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	10-Nov-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	10-Nov-16	
				8. Notice of Award	24-Apr-17					8. Notice of Award		
				9. Contract Signing	03-May-17					9. Contract Signing		
				10. Notice to Proceed	05-May-17					10. Notice to Proceed		
				11. Delivery/Completion	29-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165003016900127	17KK0033 Off-Carriageway Impv't. including drainage, Medina By-Pass Rd. - K1331+000 - K1331+326, K1331+376 - K1333+000, Medina Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	10-Nov-16	FY 2017 GAA - REGULAR	30,426,060.00	28,904,271.63	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Nov-16	
				2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16	
				3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16	
				4. Eligibility Check	29-Dec-16					4. Eligibility Check	10-Nov-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	10-Nov-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	10-Nov-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	10-Nov-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	23-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0034			1. Pre-Procurement Conference	10-Nov-16					1. Pre-Procurement Conference	10-Nov-16	
				2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16	
				3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16	

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 (Explaining changes from the APP)											
165003016900128	Off-Carriageway Impv't. including drainage, Talisayan By-Pass Rd - K1350+ -467 - K1350+908, Talisayan, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	29-Dec-16	FY 2017 GAA - REGULAR	20,751,500.00	19,659,915.98	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Nov-16												
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	10-Nov-16												
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	10-Nov-16												
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	10-Nov-16												
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award													
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing													
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed													
				11. Delivery/Completion	13-Jul-17					11. Delivery/Completion													
				12. Acceptance/Turnover						12. Acceptance/Turnover													
				292003020403371	17KK0035					Construction Section	Public Bidding		1. Pre-Procurement Conference	10-Nov-16	FY 2017 GAA - REGULAR	49,000,000.00	46,224,571.19	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Nov-16			
					Const. of Mambayaan Flood Control Structure (ground Sill Project), Brgy. Mambayaan, Balingasag along Balatukan River								2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16			
													3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16			
4. Eligibility Check	8-Dec-16	4. Eligibility Check	10-Nov-16																				
5. Sub/Open of Bids	8-Dec-16	5. Sub/Open of Bids	10-Nov-16																				
6. Bid Evaluation	12/9/16 - 12/12/16	6. Bid Evaluation	10-Nov-16																				
7. Post Qualification	12/13/16 - 12/15/16	7. Post Qualification	10-Nov-16																				
8. Notice of Award	2/2/17 - 2/10/17	8. Notice of Award																					
9. Contract Signing	02/13/17 - 02/15/17	9. Contract Signing																					
10. Notice to Proceed	17-Feb-17	10. Notice to Proceed																					
11. Delivery/Completion	12-Aug-17	11. Delivery/Completion																					
12. Acceptance/Turnover		12. Acceptance/Turnover																					
	17KK0036							1. Pre-Procurement Conference	7-Mar-17											1. Pre-Procurement Conference		10-Nov-16	
								2. Ads/Post of I/AEB	3/8/17 - 3/14/17											2. Ads/Post of I/AEB		10-Nov-16	
				3. Pre-Bid Conference	13-Mar-17	3. Pre-Bid Conference	10-Nov-16																

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 (Explaining changes from the APP)													
292003020403372	Const. of Napaliran Flood Control Structure (ground Sill Project), Brgy. Napaliran, Balingasag along Balatukan River, Incl. ROW, Mis. Or. 1st LD	Construction Section	Public Bidding	4. Eligibility Check	1-Jun-17	FY 2017 GAA-REGULAR	39,200,000.00	36,846,613.48	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Nov-16														
				5. Sub/Open of Bids	1-Jun-17					5. Sub/Open of Bids	10-Nov-16														
				6. Bid Evaluation	6/2/17 - 6/8/17					6. Bid Evaluation	10-Nov-16														
				7. Post Qualification	6/9/17 - 6/20/17					7. Post Qualification	10-Nov-16														
				8. Notice of Award	6/21/17 - 6/30/17					8. Notice of Award															
				9. Contract Signing	07/03/17 - 07/04/17					9. Contract Signing															
				10. Notice to Proceed	06-Jul-17					10. Notice to Proceed															
				11. Delivery/Completion	19-Dec-17					11. Delivery/Completion															
				12. Acceptance/Turnover						12. Acceptance/Turnover															
				165003030700136	17KK0037					Construction Section	Public Bidding		1. Pre-Procurement Conference	10-Nov-16	FY 2017 GAA-LIP	4,904,900.00	4,660,000.13	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Nov-16					
					Const./Impv't. of Access Rds. Leading to Seaports, Access Rd. leading to Balingoan Port, Mis. Or.								2. Ads/Post of I/AEB	11/14/16 - 11/20/16					2. Ads/Post of I/AEB	10-Nov-16					
													3. Pre-Bid Conference	29-Nov-16					3. Pre-Bid Conference	10-Nov-16					
4. Eligibility Check	29-Dec-16	4. Eligibility Check	10-Nov-16																						
5. Sub/Open of Bids	29-Dec-16	5. Sub/Open of Bids	10-Nov-16																						
6. Bid Evaluation	1/3/17 - 1/4/17	6. Bid Evaluation	10-Nov-16																						
7. Post Qualification	1/5/17 - 1/6/17	7. Post Qualification	10-Nov-16																						
8. Notice of Award	2/2/17 - 2/10/17	8. Notice of Award																							
9. Contract Signing	02/13/17 - 02/15/17	9. Contract Signing																							
10. Notice to Proceed	17-Feb-17	10. Notice to Proceed																							
11. Delivery/Completion	23-Apr-17	11. Delivery/Completion																							
12. Acceptance/Turnover		12. Acceptance/Turnover																							
	17KK0038							1. Pre-Procurement Conference	3-Jan-17											1. Pre-Procurement Conference		16-Dec-16			
								2. Ads/Post of I/AEB	1/5/17 - 1/11/17											2. Ads/Post of I/AEB		16-Dec-16			
								3. Pre-Bid Conference	6-Jan-17											3. Pre-Bid Conference		16-Dec-16			

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 (Explaining changes from the APP)									
292004020100674	Construction of Flood Control, Maanas, Medina, Misamis Oriental	Construction Section	Public Bidding	4. Eligibility Check	31-Jan-17	FY 2017 GAA-LIP	4,950,000.00	4,701,427.60	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	16-Dec-16										
				5. Sub/Open of Bids	31-Jan-17					5. Sub/Open of Bids	16-Dec-16										
				6. Bid Evaluation	2/1/17 - 2/7/17					6. Bid Evaluation	16-Dec-16										
				7. Post Qualification	2/8/17 - 2/13/17					7. Post Qualification	16-Dec-16										
				8. Notice of Award	1-Mar-17					8. Notice of Award											
				9. Contract Signing	03/02/17 - 03/03/17					9. Contract Signing											
				10. Notice to Proceed	07-Mar-17					10. Notice to Proceed											
				11. Delivery/Completion	30-Apr-17					11. Delivery/Completion											
				12. Acceptance/Turnover						12. Acceptance/Turnover											
				165004050308452	17KK0039					Construction Section	Public Bidding		1. Pre-Procurement Conference	3-Jan-17	FY 2017 GAA-LIP	9,900,000.00	9,601,834.07	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Dec-16	
					Concreting of Local Road, Brgy. Maanas, Medina, Mis. Or.								2. Ads/Post of I/AEB	1/5/17 - 1/11/17					2. Ads/Post of I/AEB	16-Dec-16	
													3. Pre-Bid Conference	6-Jan-17					3. Pre-Bid Conference	16-Dec-16	
4. Eligibility Check	31-Jan-17	4. Eligibility Check	16-Dec-16																		
5. Sub/Open of Bids	31-Jan-17	5. Sub/Open of Bids	16-Dec-16																		
6. Bid Evaluation	2/1/17 - 2/7/17	6. Bid Evaluation	16-Dec-16																		
7. Post Qualification	2/8/17 - 2/13/17	7. Post Qualification	16-Dec-16																		
8. Notice of Award	1-Mar-17	8. Notice of Award																			
9. Contract Signing	03/02/17 - 03/03/17	9. Contract Signing																			
10. Notice to Proceed	07-Mar-17	10. Notice to Proceed																			
11. Delivery/Completion	20-Jul-17	11. Delivery/Completion																			
12. Acceptance/Turnover		12. Acceptance/Turnover																			
	17KK0040			1. Pre-Procurement Conference	3-Jan-17					1. Pre-Procurement Conference	16-Dec-16										
				2. Ads/Post of I/AEB	1/5/17 - 1/11/17					2. Ads/Post of I/AEB	16-Dec-16										
				3. Pre-Bid Conference	6-Jan-17					3. Pre-Bid Conference	16-Dec-16										

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 (Explaining changes from the APP)									
165004050308453	Concreting of Local Road, Brgy. San Vicente, Medina, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	26-Jan-17	FY 2017 GAA-LIP	9,900,000.00	9,592,196.25	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	16-Dec-16										
				5. Sub/Open of Bids	26-Jan-17					5. Sub/Open of Bids	16-Dec-16										
				6. Bid Evaluation	1/27/17 - 2/2/17					6. Bid Evaluation	16-Dec-16										
				7. Post Qualification	2/3/17 - 2/8/17					7. Post Qualification	16-Dec-16										
				8. Notice of Award	1-Mar-17					8. Notice of Award											
				9. Contract Signing	03/02/17 - 03/03/17					9. Contract Signing											
				10. Notice to Proceed	07-Mar-17					10. Notice to Proceed											
				11. Delivery/Completion	11-Apr-17					11. Delivery/Completion											
				12. Acceptance/Turnover						12. Acceptance/Turnover											
				103004010313192	17KK0041					Construction Section	Public Bidding		1. Pre-Procurement Conference	16-Dec-16	FY 2017 GAA-LIP	3,960,000.00	3,829,220.00	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Dec-16	
					Construction of Multi-Purpose Bldg., Bauk-bauk, Balingoan, Mis. Or.								2. Ads/Post of I/AEB	12/17/16 - 12/23/16					2. Ads/Post of I/AEB	16-Dec-16	
													3. Pre-Bid Conference	21-Dec-16					3. Pre-Bid Conference	16-Dec-16	
4. Eligibility Check	29-Dec-16	4. Eligibility Check	16-Dec-16																		
5. Sub/Open of Bids	29-Dec-17	5. Sub/Open of Bids	16-Dec-16																		
6. Bid Evaluation	1/3/17 - 1/4/17	6. Bid Evaluation	16-Dec-16																		
7. Post Qualification	1/5/17 - 1/6/17	7. Post Qualification	16-Dec-16																		
8. Notice of Award	2/2/17 - 2/10/17	8. Notice of Award																			
9. Contract Signing	02/13/17 - 02/15/17	9. Contract Signing																			
10. Notice to Proceed	17-Feb-17	10. Notice to Proceed																			
11. Delivery/Completion	22-Jul-17	11. Delivery/Completion																			
12. Acceptance/Turnover		12. Acceptance/Turnover																			
	17KK0042			1. Pre-Procurement Conference	16-Dec-16					1. Pre-Procurement Conference	16-Dec-16										
	2. Ads/Post of I/AEB			12/17/16 - 12/23/16	2. Ads/Post of I/AEB					16-Dec-16											
	3. Pre-Bid Conference			13-Dec-16	3. Pre-Bid Conference					16-Dec-16											

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 (Explaining changes from the APP)
165004050306259	Concreting of Local Road Minduao-Tama, Municipality of Magsaysay, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	10-Jan-17	FY 2017 GAA-LIP	4,950,000.00	4,700,341.13	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	16-Dec-16	
				5. Sub/Open of Bids	10-Jan-17					5. Sub/Open of Bids	16-Dec-16	
				6. Bid Evaluation	1/11/17 - 1/12/17					6. Bid Evaluation	16-Dec-16	
				7. Post Qualification	1/13/17 - 1/16/17					7. Post Qualification	16-Dec-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	27-Jun-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165004050306273	17KK0043 Construction of Flood Control Facilities Sigaoc Mambayaan, Brgy. Sigaoc, Balingasag, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	16-Dec-16	FY 2017 GAA-LIP	4,950,000.00	4,701,994.85	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Dec-16	
				2. Ads/Post of I/AEB	12/17/16 - 12/23/16					2. Ads/Post of I/AEB	16-Dec-16	
				3. Pre-Bid Conference	13-Dec-16					3. Pre-Bid Conference	16-Dec-16	
				4. Eligibility Check	10-Jan-17					4. Eligibility Check	16-Dec-16	
				5. Sub/Open of Bids	10-Jan-17					5. Sub/Open of Bids	16-Dec-16	
				6. Bid Evaluation	1/11/17 - 1/12/17					6. Bid Evaluation	16-Dec-16	
				7. Post Qualification	1/13/17 - 1/16/17					7. Post Qualification	16-Dec-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	29-Apr-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0044			1. Pre-Procurement Conference						1. Pre-Procurement Conference		
				2. Ads/Post of I/AEB	6/2/17 - 6/8/17					2. Ads/Post of I/AEB		
				3. Pre-Bid Conference	9-Jun-17					3. Pre-Bid Conference		

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 (Explaining changes from the APP)
292004020100673	Const. of Flood Control, Bauk-bauk, Balingoan, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	22-Jun-17	FY 2017 GAA-LIP	1,980,000.00	1,875,417.73	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check		
				5. Sub/Open of Bids	22-Jun-17					5. Sub/Open of Bids		
				6. Bid Evaluation	6/23/17 - 6/26/17					6. Bid Evaluation		
				7. Post Qualification	6/27/17 - 6/28/17					7. Post Qualification		
				8. Notice of Award	6/29/17 - 7/7/17					8. Notice of Award		
				9. Contract Signing	07/10/17 - 07/11/17					9. Contract Signing		
				10. Notice to Proceed	13-Jul-17					10. Notice to Proceed		
				11. Delivery/Completion	28-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
292003020403369	17KK0045 Const. of Napaliran Concrete Revetment Project, Brgy Napaliran, Balingasag along Balatukan River, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	16-Dec-16	FY 2017 GAA-REGULAR	9,900,000.00	9,400,000.00	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Dec-16	
				2. Ads/Post of I/AEB	12/17/16 - 12/23/16					2. Ads/Post of I/AEB	16-Dec-16	
				3. Pre-Bid Conference	21-Dec-16					3. Pre-Bid Conference	16-Dec-16	
				4. Eligibility Check	29-Dec-16					4. Eligibility Check	16-Dec-16	
				5. Sub/Open of Bids	29-Dec-16					5. Sub/Open of Bids	16-Dec-16	
				6. Bid Evaluation	1/3/17 - 1/4/17					6. Bid Evaluation	16-Dec-16	
				7. Post Qualification	1/5/17 - 1/6/17					7. Post Qualification	16-Dec-16	
				8. Notice of Award	6/28/17 - 7/7/17					8. Notice of Award		
				9. Contract Signing	07/10/17 - 07/11/17					9. Contract Signing		
				10. Notice to Proceed	13-Jul-17					10. Notice to Proceed		
				11. Delivery/Completion	26-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0046			1. Pre-Procurement Conference	16-Dec-16					1. Pre-Procurement Conference	16-Dec-16	
				2. Ads/Post of I/AEB	12/17/16 - 12/23/16					2. Ads/Post of I/AEB	16-Dec-16	

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 (Explaining changes from the APP)
165003014400040	Rehab./Reconst. Of Nat'l Rds. w/ Slips, Slope Collapse and Landslide, BCIR – K1342+460 - K1342+830, K1343+190 – K1343+340, K1343+890 - K1344+160, K1310+050 - K1310+200, Mis. Or. 1st LD	Construction Section	Public Bidding	3. Pre-Bid Conference	21-Dec-17	FY 2017 GAA - REGULAR	48,774,600.00	46,328,256.81	COA, PICE, ROTARY CLUB, RECIPIENTS	3. Pre-Bid Conference	16-Dec-16	
				4. Eligibility Check	10-Jan-17					4. Eligibility Check	16-Dec-16	
				5. Sub/Open of Bids	10-Jan-17					5. Sub/Open of Bids	16-Dec-16	
				6. Bid Evaluation	1/11/17 - 1/12/17					6. Bid Evaluation	16-Dec-16	
				7. Post Qualification	1/13/17 - 1/16/17					7. Post Qualification	16-Dec-16	
				8. Notice of Award	2/2/17 - 2/10/17					8. Notice of Award		
				9. Contract Signing	02/13/17 - 02/15/17					9. Contract Signing		
				10. Notice to Proceed	17-Feb-17					10. Notice to Proceed		
				11. Delivery/Completion	12-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
203003039000001	17KK0047 Water Expansion Projects at Barangay Punong, Gingoog City, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	13-Jan-17	FY 2017 GAA - REGULAR	5,688,675.00	5,517,262.94	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Jan-17	
				2. Ads/Post of I/AEB	1/17/17 - 1/23/17					2. Ads/Post of I/AEB	16-Jan-17	
				3. Pre-Bid Conference	23-Jan-17					3. Pre-Bid Conference	16-Jan-17	
				4. Eligibility Check	26-Jan-17					4. Eligibility Check	16-Jan-17	
				5. Sub/Open of Bids	26-Jan-17					5. Sub/Open of Bids	16-Jan-17	
				6. Bid Evaluation	2/2/17 - 2/8/17					6. Bid Evaluation	16-Jan-17	
				7. Post Qualification	2/9/17 - 3/20/17					7. Post Qualification	16-Jan-17	
				8. Notice of Award	3/21/17 - 3/29/17					8. Notice of Award		
				9. Contract Signing	03/30/17 - 03/31/17					9. Contract Signing		
				10. Notice to Proceed	04-Apr-17					10. Notice to Proceed		
				11. Delivery/Completion	08-Jun-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0048				1. Pre-Procurement Conference	13-Jan-17					1. Pre-Procurement Conference	16-Jan-17	
				2. Ads/Post of I/AEB	1/17/17 - 1/23/17					2. Ads/Post of I/AEB	16-Jan-17	
				3. Pre-Bid Conference	23-Jan-17					3. Pre-Bid Conference	16-Jan-17	

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 (Explaining changes from the APP)									
20300303900002	Water Expansion Projects at Barangay Pangasihan, Gingoog City, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	26-Jan-17	FY 2017 GAA - REGULAR	13,710,720.00	13,004,353.05	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	16-Jan-17										
				5. Sub/Open of Bids	26-Jan-17					5. Sub/Open of Bids	16-Jan-17										
				6. Bid Evaluation	1/27/17 - 1/30/17					6. Bid Evaluation	16-Jan-17										
				7. Post Qualification	1/31/17 - 2/1/17					7. Post Qualification	16-Jan-17										
				8. Notice of Award	23-Feb-17					8. Notice of Award											
				9. Contract Signing	02/24/17 - 02/27/17					9. Contract Signing											
				10. Notice to Proceed	01-Mar-17					10. Notice to Proceed											
				11. Delivery/Completion	03-Aug-17					11. Delivery/Completion											
				12. Acceptance/Turnover						12. Acceptance/Turnover											
				20300303900003	17KK0049					Construction Section	Public Bidding		1. Pre-Procurement Conference	13-Jan-17	FY 2017 GAA - REGULAR	13,658,610.00	13,228,138.50	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Jan-17	
					Water Expansion Projects at Barangay Odiongan, Gingoog City, Mis. Or.								2. Ads/Post of I/AEB	1/17/17 - 1/23/17					2. Ads/Post of I/AEB	16-Jan-17	
													3. Pre-Bid Conference	23-Jan-17					3. Pre-Bid Conference	16-Jan-17	
4. Eligibility Check	26-Jan-17	4. Eligibility Check	16-Jan-17																		
5. Sub/Open of Bids	26-Jan-17	5. Sub/Open of Bids	16-Jan-17																		
6. Bid Evaluation	1/27/17 - 1/30/17	6. Bid Evaluation	16-Jan-17																		
7. Post Qualification	1/31/17 - 2/1/17	7. Post Qualification	16-Jan-17																		
8. Notice of Award	23-Feb-17	8. Notice of Award																			
9. Contract Signing	02/24/17 - 02/27/17	9. Contract Signing																			
10. Notice to Proceed	01-Mar-17	10. Notice to Proceed																			
11. Delivery/Completion	13-Aug-17	11. Delivery/Completion																			
12. Acceptance/Turnover		12. Acceptance/Turnover																			
17KK0050			1. Pre-Procurement Conference			13-Jan-17							1. Pre-Procurement Conference	16-Jan-17							
			2. Ads/Post of I/AEB			1/17/17 - 1/23/17							2. Ads/Post of I/AEB	16-Jan-17							
			3. Pre-Bid Conference	23-Jan-17	3. Pre-Bid Conference	16-Jan-17															

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 (Explaining changes from the APP)
20300303900000	Water Expansion Projects at Barangay Talisay, Gingoog City, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	26-Jan-17	FY 2017 GAA - REGULAR	5,409,790.00	5,138,240.64	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	16-Jan-17	
				5. Sub/Open of Bids	26-Jan-17					5. Sub/Open of Bids	16-Jan-17	
				6. Bid Evaluation	1/27/17 - 1/30/17					6. Bid Evaluation	16-Jan-17	
				7. Post Qualification	1/31/17 - 2/1/17					7. Post Qualification	16-Jan-17	
				8. Notice of Award	23-Feb-17					8. Notice of Award		
				9. Contract Signing	02/24/17 - 02/27/17					9. Contract Signing		
				10. Notice to Proceed	01-Mar-17					10. Notice to Proceed		
				11. Delivery/Completion	05-May-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0051	Completion of Main Bldg. of DPWH Mis.Or. 1st DEO, Brgy. 26, Gingoog City, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	13-Jan-17	FY 2017 GAA - REGULAR	19,503,000.00	18,917,873.03	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	16-Jan-17	
				2. Ads/Post of I/AEB	1/17/17 - 1/23/17					2. Ads/Post of I/AEB	16-Jan-17	
				3. Pre-Bid Conference	23-Jan-17					3. Pre-Bid Conference	16-Jan-17	
				4. Eligibility Check	31-Jan-17					4. Eligibility Check	16-Jan-17	
				5. Sub/Open of Bids	31-Jan-17					5. Sub/Open of Bids	16-Jan-17	
				6. Bid Evaluation	2/1/17 - 2/7/17					6. Bid Evaluation	16-Jan-17	
				7. Post Qualification	2/8/17 - 2/13/17					7. Post Qualification	16-Jan-17	
				8. Notice of Award	1-Mar-17					8. Notice of Award		
				9. Contract Signing	03/02/17 - 03/03/17					9. Contract Signing		
				10. Notice to Proceed	07-Mar-17					10. Notice to Proceed		
				11. Delivery/Completion	08-Oct-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
17KK0052				1. Pre-Procurement Conference	22-Mar-17					1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	

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 (Explaining changes from the APP)
103004010313193	Const. of MPB, Balingoan Central School, Balingoan, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	18-Apr-17	FY 2017 GAA-LIP	2,965,748.78	2,807,037.50	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	14-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313204	17KK0053 Const. of MPB, Don Restituto Baol Central School, Gingoog City, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	22-Mar-17	FY 2017 GAA-LIP	4,942,887.13	4,695,423.23	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	
				4. Eligibility Check	18-Apr-17					4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	13-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0054			1. Pre-Procurement Conference	22-Mar-17					1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	

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 (Explaining changes from the APP)
103004010313206	Const. of Brgy. Health Center, Brgy. Esperanza, Kinoguitan, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	18-Apr-17	FY 2017 GAA-LIP	1,976,435.00	1,859,926.50	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	14-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
292004020100675	17KK0057 Const. of Flood Control, Maanas, Medina 1st District, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	22-Mar-17	FY 2017 GAA-LIP	14,850,000.00	13,720,809.50	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	
				4. Eligibility Check	18-Apr-17					4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	14-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0059			1. Pre-Procurement Conference	22-Mar-17					1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	

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 (Explaining changes from the APP)
103004010313211	Const. of Health Center, Brgy. Ampiang, Sugbongcogon, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	18-Apr-17	FY 2017 GAA-LIP	990,000.00	934,307.99	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	15-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313208	17KK0055 Const. of MPB, Brgy. Campo, Kinoguitan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	22-Mar-17	FY 2017 GAA-LIP	987,835.00	934,723.66	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	
				4. Eligibility Check	18-Apr-17					4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	15-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0056			1. Pre-Procurement Conference	22-Mar-17					1. Pre-Procurement Conference	10-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	10-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	10-Apr-17	

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 (Explaining changes from the APP)
103004010313209	Impv't. and Repair of existing MPB, Brgy. Poblacion, Lagonglong, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	18-Apr-17	FY 2017 GAA-LIP	987,635.00	924,994.71	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	10-Apr-17	
				5. Sub/Open of Bids	18-Apr-17					5. Sub/Open of Bids	10-Apr-17	
				6. Bid Evaluation	4/19/17 - 4/21/17					6. Bid Evaluation	10-Apr-17	
				7. Post Qualification	4/24/17 - 4/26/17					7. Post Qualification	10-Apr-17	
				8. Notice of Award	4/27/17 - 5/5/17					8. Notice of Award		
				9. Contract Signing	5/8/17 - 5/9/17					9. Contract Signing		
				10. Notice to Proceed	11-May-17					10. Notice to Proceed		
				11. Delivery/Completion	15-Jul-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165004050400696	17KK0060 Const. of Local Br. (Footbridge), Brgy. Camauayan, Balingasag, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	22-Mar-17	FY 2017 GAA-LIP	1,980,000.00	1,880,803.03	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	17-Apr-17	
				2. Ads/Post of I/AEB	3/23/17 - 3/29/17					2. Ads/Post of I/AEB	17-Apr-17	
				3. Pre-Bid Conference	30-Mar-17					3. Pre-Bid Conference	17-Apr-17	
				4. Eligibility Check	27-Apr-17					4. Eligibility Check	17-Apr-17	
				5. Sub/Open of Bids	27-Apr-17					5. Sub/Open of Bids	17-Apr-17	
				6. Bid Evaluation	4/28/17 - 5/2/17					6. Bid Evaluation	17-Apr-17	
				7. Post Qualification	5/3/17 - 5/5/17					7. Post Qualification	17-Apr-17	
				8. Notice of Award	08-May-17					8. Notice of Award		
				9. Contract Signing	17-May-17					9. Contract Signing		
				10. Notice to Proceed	19-May-17					10. Notice to Proceed		
				11. Delivery/Completion	07-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0018(2nd Adv)			1. Pre-Procurement Conference	27-Apr-17					1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	

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 (Explaining changes from the APP)
165003016201161	Const. & Maint. of Br. along Nat'l. Rds., Rehab./Major Repair of Perm. Br., Mambayaan Br. II (B01314MN) along BCIR, Balingasag, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	23-May-17	FY 2017 GAA-LIP	7,840,000.00	7,447,964.60	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	06/12/17 - 06/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	18-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313213	17KK0061 Const. of Multi-Purpose Exec. Bldg., Brgy. Lapinig, Balingoan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Apr-17	FY 2017 GAA-LIP	987,446.54	936,253.60	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	
				4. Eligibility Check	23-May-17					4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	06/12/17 - 06/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	19-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0062			1. Pre-Procurement Conference	27-Apr-17					1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	

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 (Explaining changes from the APP)
103004010313203	Const. of MPB, Brgy. Tinaan, Magsaysay, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	23-May-17	FY 2017 GAA-LIP	2,970,000.00	2,800,244.55	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	6/12/17 - 6/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	18-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
103004010313215	17KK0063 Const. of MPB, Brgy. Consuelo, Magsaysay, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Apr-17	FY 2017 GAA-LIP	990,000.00	932,605.74	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	
				4. Eligibility Check	23-May-17					4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	6/12/17 - 6/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	18-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0064			1. Pre-Procurement Conference	27-Apr-17					1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	

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 (Explaining changes from the APP)
292004020100676	Const. of Drainage/Canal, Brgy. Maanas, Medina, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	23-May-17	FY 2017 GAA-LIP	990,000.00	940,488.74	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	6/12/17 - 6/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	04-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
292003020500139	17KK0065 Const. of Napaliran Conc. Revetment Project, Brgy. Napaliran, Balingasag along Balatukan River, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	27-Apr-17	FY 2017 GAA-LIP	9,650,000.00	9,133,702.51	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	
				4. Eligibility Check	23-May-17					4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	6/12/17 - 6/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	18-Sep-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0066			1. Pre-Procurement Conference	27-Apr-17					1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/4/17 - 5/10/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	11-May-17					3. Pre-Bid Conference	2-May-17	

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 (Explaining changes from the APP)
103004010313212	Const. of Sr. Citizen Bldg., Brgy. Mandahilag, Talisayan, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	23-May-17	FY 2017 GAA-LIP	987,940.05	933,568.01	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	23-May-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	5/24/17 - 5/26/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	5/29/17 - 5/31/17					7. Post Qualification	2-May-17	
				8. Notice of Award	6/1/17 - 6/9/17					8. Notice of Award		
				9. Contract Signing	6/12/17 - 6/13/17					9. Contract Signing		
				10. Notice to Proceed	15-Jun-17					10. Notice to Proceed		
				11. Delivery/Completion	19-Aug-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165004050604282	17KK0067 Concreting of Brgy. Kabulakan to Brgy. Kauswagan FMR, Balingoan, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	5-May-17	DA 2017	10,950,000.00	10,392,993.88	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/13/17 - 5/19/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	19-May-17					3. Pre-Bid Conference	2-May-17	
				4. Eligibility Check	1-Jun-17					4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	1-Jun-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	6/2/17 - 6/5/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	6/6/17 - 6/9/17					7. Post Qualification	2-May-17	
				8. Notice of Award	Short of Award					8. Notice of Award		
				9. Contract Signing	Short of Award					9. Contract Signing		
				10. Notice to Proceed	Short of Award					10. Notice to Proceed		
				11. Delivery/Completion	N/A					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0068			1. Pre-Procurement Conference	5-May-17					1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/13/17 - 5/19/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	19-May-17					3. Pre-Bid Conference	2-May-17	

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 (Explaining changes from the APP)
165004050604284	Concreting of Brgy. Valdeconha to Silad Road FMR, Brgy. Valdeconcha, Binuangan, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	1-Jun-17	DA 2017	10,950,000.00	10,393,171.51	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	1-Jun-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	6/2/17 - 6/5/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	6/6/17 - 6/9/17					7. Post Qualification	2-May-17	
				8. Notice of Award	Short of Award					8. Notice of Award		
				9. Contract Signing	Short of Award					9. Contract Signing		
				10. Notice to Proceed	Short of Award					10. Notice to Proceed		
				11. Delivery/Completion	N/A					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165004050604285	17KK0069 Concreting of Sitio Sidlakan, Brgy. Bangbang FMR, Medina, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	5-May-17	DA 2017	10,950,000.00	10,389,563.60	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/13/17 - 5/19/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	19-May-17					3. Pre-Bid Conference	2-May-17	
				4. Eligibility Check	1-Jun-17					4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	1-Jun-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	6/2/17 - 6/5/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	6/6/17 - 6/9/17					7. Post Qualification	2-May-17	
				8. Notice of Award	Short of Award					8. Notice of Award		
				9. Contract Signing	Short of Award					9. Contract Signing		
				10. Notice to Proceed	Short of Award					10. Notice to Proceed		
				11. Delivery/Completion	N/A					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0070			1. Pre-Procurement Conference	5-May-17					1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/13/17 - 5/19/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	19-May-17					3. Pre-Bid Conference	2-May-17	

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 (Explaining changes from the APP)
165004050604283	Concreting of Brgy. Manga to Brgy. Silad Coastal Road, Sugbongcogon, Mis. Or.	Construction Section	Public Bidding	4. Eligibility Check	1-Jun-17	DA 2017	7,665,000.00	6,621,234.62	COA, PICE, ROTARY CLUB, RECIPIENTS	4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	1-Jun-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	6/2/17 - 6/5/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	6/6/17 - 6/9/17					7. Post Qualification	2-May-17	
				8. Notice of Award	Short of Award					8. Notice of Award		
				9. Contract Signing	Short of Award					9. Contract Signing		
				10. Notice to Proceed	Short of Award					10. Notice to Proceed		
				11. Delivery/Completion	N/A					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
165004050604286	17KK0071 Concreting of Brgy. San Roque FMR, Brgy. San Roque, Medina, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference	5-May-17	DA 2017	5,475,000.00	5,189,932.44	COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference	2-May-17	
				2. Ads/Post of I/AEB	5/13/17 - 5/19/17					2. Ads/Post of I/AEB	2-May-17	
				3. Pre-Bid Conference	19-May-17					3. Pre-Bid Conference	2-May-17	
				4. Eligibility Check	1-Jun-17					4. Eligibility Check	2-May-17	
				5. Sub/Open of Bids	1-Jun-17					5. Sub/Open of Bids	2-May-17	
				6. Bid Evaluation	6/2/17 - 6/5/17					6. Bid Evaluation	2-May-17	
				7. Post Qualification	6/6/17 - 6/9/17					7. Post Qualification	2-May-17	
				8. Notice of Award	Short of Award					8. Notice of Award		
				9. Contract Signing	Short of Award					9. Contract Signing		
				10. Notice to Proceed	Short of Award					10. Notice to Proceed		
				11. Delivery/Completion	N/A					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0077			1. Pre-Procurement Conference	26-May-17					1. Pre-Procurement Conference	2-Jun-17	

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 (Explaining changes from the APP)
103004010313216	Const./Rehab. Of Water Supply/Septage and Sewerage/Rain Water Collectors, 1. Talon ES, 2. Kisandi NHS, 3. Alfonso Ang Militante ES, 4. Sangalan ES, 5. Sioan ES ES, 6. San Jose ES, 7. Kianlagan ES, 8. Dinawehan ES, 9. Roy Vizcara ES, 10. Libon ES, 11. Lurisa NHS, 12. Kalipay ES, 13. Kalipay NHS, 14. Kamanikan ES, 15. Punong ES, 16. Kidahon ES, 17. Bantaawan ES, Gingoog City, Mis. Or.	Construction Section	Public Bidding	2. Ads/Post of I/AEB	6/2/17 - 6/8/17	FY 2017 GAA-LIP	3,281,000.00		COA, PICE, ROTARY CLUB, RECIPIENTS	2. Ads/Post of I/AEB	2-Jun-17	
				3. Pre-Bid Conference	19-Jun-17					3. Pre-Bid Conference	2-Jun-17	
				4. Eligibility Check	29-Jun-17					4. Eligibility Check	2-Jun-17	
				5. Sub/Open of Bids	29-Jun-17					5. Sub/Open of Bids	2-Jun-17	
				6. Bid Evaluation	6/30/17 - 7/4/17					6. Bid Evaluation	2-Jun-17	
				7. Post Qualification	7/5/17 - 7/11/17					7. Post Qualification	2-Jun-17	
				8. Notice of Award	7/12/17 - 7/21/17					8. Notice of Award		
				9. Contract Signing	7/24/17 - 7/25/17					9. Contract Signing		
				10. Notice to Proceed	27-Jul-17					10. Notice to Proceed		
				11. Delivery/Completion	16-Oct-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		
	17KK0078 Const. of MPB, Maanas, Medina, Mis. Or.	Construction Section	Public Bidding	1. Pre-Procurement Conference		FY 2017 GAA-LIP	2,965,587.98		COA, PICE, ROTARY CLUB, RECIPIENTS	1. Pre-Procurement Conference		
				2. Ads/Post of I/AEB	6/2/17 - 6/8/17					2. Ads/Post of I/AEB	2-Jun-17	
				3. Pre-Bid Conference	19-Jun-17					3. Pre-Bid Conference	2-Jun-17	
				4. Eligibility Check	29-Jun-17					4. Eligibility Check	2-Jun-17	
				5. Sub/Open of Bids	29-Jun-17					5. Sub/Open of Bids	2-Jun-17	
				6. Bid Evaluation	6/30/17 - 7/4/17					6. Bid Evaluation	2-Jun-17	
				7. Post Qualification	7/5/17 - 7/11/17					7. Post Qualification	2-Jun-17	
				8. Notice of Award	7/12/17 - 7/21/17					8. Notice of Award		
				9. Contract Signing	7/24/17 - 7/25/17					9. Contract Signing		
				10. Notice to Proceed	27-Jul-17					10. Notice to Proceed		
				11. Delivery/Completion	30-Oct-17					11. Delivery/Completion		
				12. Acceptance/Turnover						12. Acceptance/Turnover		

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