

CIVIL WORKS 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 Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
268004010100970	17FH0171 – Construction of Two (2) Units One (1) Storey Two (2) Classroom School Building with Toilet, Mayngaway Elementary School, San Andres (Calolbon), Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/12/17	11/22-28/17	11/29/17 @ 10:00 A.M.	12/12/17 @ 10:00 am to 2:00 pm	12/12/17 @ 2:00 pm	12/13-14/17	12/15-19/17	12/20-26/17	12/2/17-1/2/18	1/3-4/18	DEPED'S CY 2017 BEFF	5,899,213.17					Auditor	10/10/17		11/27/17		11/27/17	11/27/17	For approval of Contract.		
	PPMP			10/12/17	11/22-28/17	11/29/17 @ 10:00 A.M.	12/12/17 @ 10:00 am to 2:00 pm	12/12/17 @ 2:00 pm	12/13-14/17	12/15-19/17	12/20-26/17	12/2/17-1/2/18	1/3-4/18	DEPED'S CY 2017 BEFF	5,899,213.17					UKAG		11/28/17		11/28/17	11/28/17	11/28/17				
	ACTUAL			10/12/17	11/22-28/17	11/29/2017	12/12/17	12/12/17	12/13/17	12/19/17	12/27/17			DEPED'S CY 2017 BEFF	5,899,213.17			5,896,964.56			CCA		11/27/17		11/27/17	11/27/17	11/27/17			
268004010100970	17FH0163 – Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Mabato Central Elementary School, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	3,899,817.82					Auditor			11/8/17		11/8/17	11/8/17			
	PPMP			-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	3,899,817.82					UKAG		11/10/17		11/10/17	11/10/17	11/10/17				
	ACTUAL			-	11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	3,899,817.82			3,779,285.72			CCA		11/9/17		11/9/17	11/9/17	11/9/17			
268004010100970	17FH0164 – Construction of One (1) Storey Two (2) Classroom (7x9) School Building with Toilet, Datag Elementary School, San Andres (Calolbon), Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,786,497.37					Auditor			11/8/17		11/8/17	11/8/17			
	PPMP			-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,786,497.37					UKAG		11/10/17		11/10/17	11/10/17	11/10/17				
	ACTUAL			-	11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,786,497.37			2,702,960.45			CCA		11/9/17		11/9/17	11/9/17	11/9/17			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0165 – Construction of One (1) Storey Two (2) Classroom (7mx9m) School Building with Toilet, Maculiliw Community School, Panganiban (Payo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17		CY 2017 DEPED BEFF	2,825,615.91					Auditor		11/8/17		11/8/17	11/8/17	11/8/17				
PPMP	-			11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.91		UKAG	11/10/17					11/10/17				11/10/17						
ACTUAL	-			11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,825,615.91		2,783,146.42	CCA					11/9/17				11/9/17	11/9/17					
268004010100970	17FH0166 – Construction of One (1) Storey Two (2) Classroom (7mx9m) School Building with Toilet, Cagdarao Elementary School, Panganiban (Payo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17		CY 2017 DEPED BEFF	2,825,615.92					Auditor		11/8/17		11/8/17	11/8/17	11/8/17				
PPMP	-			11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.92		UKAG	11/10/17					11/10/17				11/10/17						
ACTUAL	-			11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,825,615.92		2,824,665.40	CCA					11/9/17				11/9/17	11/9/17					
268004010100970	17FH0167 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Cabuyoan Elementary School, Panganiban (Payo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17		CY 2017 DEPED BEFF	3,110,759.19					Auditor		11/8/17		11/8/17	11/8/17	11/8/17				
PPMP	-			11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	3,110,759.19		UKAG	11/10/17					11/10/17				11/10/17						
ACTUAL	-			11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	3,110,759.19		2,817,801.27	CCA					11/9/17				11/9/17	11/9/17					
268004010100970	17FH0168 – Construction of One (1) Storey Two (2) Classroom (7mx9m) School Building with Toilet, San Andres Elementary School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17		CY 2017 DEPED BEFF	2,845,211.66					Auditor		11/8/17		11/8/17	11/8/17	11/8/17				
PPMP	-			11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,845,211.66		UKAG	11/10/17					11/10/17				11/10/17						
ACTUAL	-			11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,845,211.66		2,621,255.94	CCA					11/9/17				11/9/17	11/9/17					

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
268004010100970	17FH0169 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Porot Elementary School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17		CY 2017 DEPED BEFF	2,842,809.94					Auditor			11/8/17		11/8/17	11/8/17	11/8/17				
PPMP	-			11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,842,809.94			UKAG					11/10/17			11/10/17		11/10/17						
ACTUAL	-			11/7-13/17	11/14/2017	11/28/17	11/28/17	11/29/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,842,809.94		2,615,577.03	CCA					11/9/17			11/9/17		11/9/17						
268004010100970	17FH0170 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Baldoc Elementary School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17		CY 2017 DEPED BEFF	2,974,283.20					Auditor			11/8/17		11/8/17	11/8/17	11/8/17	Opening of Bids was re-scheduled November 29 2017. Said project was previously scheduled last November 28, 2017 but was not opened because the Contract Profile Result was not processed.			
PPMP	-			11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,974,283.20			UKAG					11/10/17			11/10/17		11/10/17						
ACTUAL	-			11/7-13/17	11/14/2017	11/29/17	11/29/17	12/1/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,974,283.20		2,672,786.36	CCA					11/9/17			11/9/17		11/9/17						
165002000100090	17FH0194 – WC10 Pavement Maintenance, 661 Selected Replacement of Concrete Pavement along Catanduanes Circumferential Road along Bato-San Miguel Road Section at K0006+000 – K0016+000 Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	-	11/13-19/17	-	11/23/17 @ 10:00 am to 2:00 pm	11/23/17 @ 2:00 pm	11/24-27/17	11/28/17-12/1/17	12/4-7/17	12/8-13/17	12/14-15/17		CY 2017 GAA	750,000.00					Auditor					11/16/17	11/16/17	11/16/17				
PPMP	-			11/13-19/17	-	11/23/17 @ 10:00 am to 2:00 pm	11/23/17 @ 2:00 pm	11/24-27/17	11/28/17-12/1/17	12/4-7/17	12/8-13/17	12/14-15/17	CY 2017 GAA	750,000.00			UKAG								11/20/17		11/20/17	11/20/17					
ACTUAL	-			11/13-19/17	-	11/23/17	11/23/17	11/24/17	12/1/17	12/6/17	12/13/17	12/15/17	CY 2017 GAA	750,000.00		739,864.72	CCA								11/16/17		11/16/17	11/16/17					
165004050307914	17FH0192 – Construction of Barangay Batalay (Banago) – Barangay San Roque Farm to Market Road, Barangays Batalay and San Roque, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	11/30/17-12/6/17	12/7-13/17	12/14-15/17		SR2017-03-007643 DTD 3/28/17	1,988,817.31					Auditor			11/3/17		11/3/17	11/3/17	11/3/17				
PPMP	-			10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	11/30/17-12/6/17	12/7-13/17	12/14-15/17	SR2017-03-007643 DTD 3/28/17	1,988,817.31			UKAG					11/6/17			11/6/17		11/6/17						
ACTUAL	-			10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	12/6/17	12/12/17	12/14/17	SR2017-03-007643 DTD 3/28/17	1,988,817.31		1,926,915.48	CCA					11/3/17			11/3/17		11/3/17						

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268004010100970	17FH0193 – Construction of One (1) Storey Five (5) Classroom School Building with Toilet, Pandan School of Arts and Trade , Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	11/30/17-12/6/17	12/7-13/17	12/14-15/17		CY 2017 BEFF	7,306,454.53					Auditor			11/3/17		11/3/17	11/3/17				
PPMP	-			10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	11/30/17-12/6/17	12/7-13/17	12/14-15/17	CY 2017 BEFF	7,306,454.53		UKAG						11/6/17			11/6/17	11/6/17						
ACTUAL	-			10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	12/6/17	12/12/17	12/14/17	CY 2017 BEFF	7,306,454.53		7,296,364.56	CCA						11/3/17			11/3/17	11/3/17					
268004010100970	17FH0172 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Alma Elementary School, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17		Deped's CY 2017 BEFF	2,934,487.15					Auditor			10/16/17		10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business.			
PPMP	-			10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	2,934,487.15		UKAG						10/18/17			10/18/17	10/18/17						
ACTUAL	-			10/13-19/17	10/30/2017	11/14/17	11/14/17	11/15/17	11/22/17	11/27/17	12/01/17	12/5/17	Deped's CY 2017 BEFF	2,934,487.15		2,844,367.82	CCA						10/16/17			10/16/17	10/16/17					
268004010100970	17FH0173 – Construction of One (1) Storey Two (2) Classroom (7x9) School Building with Toilet, Mabato National High School (SMRDHS Annex), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17		Deped's CY 2017 BEFF	2,963,622.05					Auditor			10/16/17		10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business.			
PPMP	-			10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	2,963,622.05		UKAG						10/18/17			10/18/17	10/18/17						
ACTUAL	-			10/13-19/17	10/30/2017	11/14/17	11/14/17	11/15/17	11/22/17	11/27/17	12/01/17	12/5/17	Deped's CY 2017 BEFF	2,963,622.05		2,873,095.23	CCA						10/16/17			10/16/17	10/16/17					
268004010100970	17FH0174 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, San Miguel Elementary School, Panganiban (Payo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17		Deped's CY 2017 BEFF	3,057,293.14					Auditor			10/16/17		10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business.			
PPMP	-			10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	3,057,293.14		UKAG						10/18/17			10/18/17	10/18/17						
ACTUAL	-			10/13-19/17	10/30/2017	11/14/17	11/14/17	11/15/17	11/22/17	11/27/17	12/01/17	12/5/17	Deped's CY 2017 BEFF	3,057,293.14		2,964,832.64	CCA						10/16/17			10/16/17	10/16/17					

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
268004010100970	17FH0175 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Gigmoto Central Elementary School, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17		Deped's CY 2017 BEFF	2,952,774.89				Auditor			10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
PPMP	-			10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	2,952,774.89		UKAG	10/18/17				10/18/17			10/18/17		10/18/17							
ACTUAL	-			10/13-19/17	10/30/2017	11/16/17	11/16/17	11/17/17	11/27/17	12/1/17	12/6/17	12/11/17	Deped's CY 2017 BEFF	2,952,774.89		2,861,877.63	CCA				10/16/17			10/16/17		10/16/17							
268004010100970	17FH0176 - Construction of One (1) Storey Two(2) Classroom School Building with Toilet, Tariwara Elementary School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17		Deped's CY 2017 BEFF	2,974,891.65				Auditor			10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
PPMP	-			10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	2,974,891.65		UKAG	10/18/17				10/18/17			10/18/17									
ACTUAL	-			10/13-19/17	10/30/2017	11/16/17	11/16/17	11/20/17	11/27/17	12/1/17	12/6/17	12/11/17	Deped's CY 2017 BEFF	2,974,891.65		2,883,684.66	CCA				10/16/17			10/16/17		10/16/17							
268004010100970	17FH0177 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Marambong Elementary School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17		Deped's CY 2017 BEFF	2,973,748.67				Auditor			10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
PPMP	-			10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	2,973,748.67		UKAG	10/18/17				10/18/17			10/18/17									
ACTUAL	-			10/13-19/17	10/30/2017	11/16/17	11/16/17	11/20/17	11/27/17	12/1/17	12/6/17	12/11/17	Deped's CY 2017 BEFF	2,973,748.67		2,878,957.48	CCA				10/16/17			10/16/17		10/16/17							

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
268004010100970	17FH0178 – Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Lourdes Elementary School, Pandan, Catanduanes		Construction Section	PUBLIC BIDDING	APP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	4,019,765.19					Auditor			10/16/17		10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017: Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
				PPMP	-	10/13-19/17	10/24/17 @ 10:00 A.M.	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8-9/17	11/10-16/17	11/17-23/17	11/24/17-12/1/17	12/4-5/17	Deped's CY 2017 BEFF	4,019,765.19					UKAG			10/18/17		10/18/17	10/18/17						
				ACTUAL	-	10/13-19/17	10/30/2017	11/16/17	11/16/17	11/20/17	11/27/17	12/1/17	12/6/17	12/11/17	Deped's CY 2017 BEFF	4,019,765.19			3,896,416.68		CCA			10/16/17		10/16/17	10/16/17						
268004010100970	17FH0153 – Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Virac Pilot Elementary School, Virac, Catanduanes		Construction Section	PUBLIC BIDDING	APP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	4,235,955.37					Auditor			10/2/17		10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	4,235,955.37					UKAG			10/3/17		10/3/17	10/3/17						
				ACTUAL	-	9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/23/17	11/2/17	11/8/17	11/14/17	11/16/17	CY 2017 BEFF	4,235,955.37			4,095,984.20		CCA			10/3/17		10/3/17	10/3/17						
268004010100970	17FH0116 – Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Buyo Elementary School, Virac, Catanduanes		Construction Section	PUBLIC BIDDING	APP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	3,891,990.47					Auditor			10/2/17		10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	3,891,990.47					UKAG			10/3/17		10/3/17	10/3/17						
				ACTUAL	-	9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/8/17	11/14/17	11/16/17	CY 2017 BEFF	3,891,990.47			3,744,335.27		CCA			10/3/17		10/3/17	10/3/17						
268004010100970	17FH0119 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Libjo Elementary School, Bato, Catanduanes		Construction Section	PUBLIC BIDDING	APP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	2,903,667.07					Auditor			10/2/17		10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	2,903,667.07					UKAG			10/3/17		10/3/17	10/3/17						
				ACTUAL	-	9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/8/17	11/14/17	11/16/17	CY 2017 BEFF	2,903,667.07			2,868,703.62		CCA			10/3/17		10/3/17	10/3/17						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0126 – Construction of Two Units One (1) Storey One (1) Classroom (7mx22.5m) Unique Workshop School Building, Cobo Integrated School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17		CY 2017 BEFF	9,344,941.00				Auditor			10/2/17		10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.			
PPMP	-			9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	9,344,941.00		UKAG	10/3/17				10/3/17			10/3/17								
ACTUAL	-			9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/8/17	11/14/17	11/16/17	CY 2017 BEFF	9,344,941.00		9,059,188.63	CCA				10/3/17			10/3/17		10/3/17						
268004010100970	17FH0138 - Construction of One (1) Storey One (1) Classroom (7mx18m) Regular Workshop Building, Cobo Integrated School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17		CY 2017 BEFF	3,258,872.75				Auditor			10/2/17		10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.			
PPMP	-			9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	3,258,872.75		UKAG	10/3/17				10/3/17			10/3/17								
ACTUAL	-			9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/8/17	11/14/17	11/16/17	CY 2017 BEFF	3,258,872.75		3,156,915.12	CCA				10/3/17			10/3/17		10/3/17						
268004010100970	17FH0139 - Construction of One (1) Storey One (1) Classroom (7mx18m) Regular Workshop Building, Gigmoto Rural Development High School, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17		CY 2017 BEFF	2,961,352.14				Auditor			10/2/17		10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.			
PPMP	-			9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	CY 2017 BEFF	2,961,352.14		UKAG	10/3/17				10/3/17			10/3/17								
ACTUAL	-			9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/8/17	11/14/17	11/16/17	CY 2017 BEFF	2,961,352.14		2,866,393.39	CCA				10/3/17			10/3/17		10/3/17						
268004010100970	17FH0143 – Concreting of Paniquihan-Putsan Farm to Market Road, Brgy. Paniquihan-Putsan, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17		SR2017-03-0077639 DTD 3/28/17	4,950,000.00				Auditor	8/22/17		10/2/17		10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.			
PPMP	8/25/17			9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	SR2017-03-0077639 DTD 3/28/17	4,950,000.00		UKAG	10/3/17				10/3/17			10/3/17								
ACTUAL	8/25/17			9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/23/17	11/2/17	11/8/17	11/14/17	11/16/17	SR2017-03-0077639 DTD 3/28/17	4,950,000.00		4,844,140.84	CCA				10/3/17			10/3/17		10/3/17						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
268004010100970	17FH0146 – Concreting of Nagbarorong-Macutal Farm to Market Road, Brgy. Nagbarorong & Macutal, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17		SR2017-03-0077638 DTD 3/28/17	4,973,774.80					Auditor	8/22/17		10/2/17		10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.			
PPMP	8/25/17			9/29/17-10/5/17	10/6/17 @ 10:00 A.M.	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20-23/17	10/24-31/17	11/2-8/17	11/9-15/17	11/16-17/17	SR2017-03-0077638 DTD 3/28/17	4,973,774.80									UKAG				10/3/17		10/3/17		10/3/17	10/3/17	
ACTUAL	8/25/17			9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/23/17	11/2/17	11/8/17	11/14/17	11/16/17	SR2017-03-0077638 DTD 3/28/17	4,973,774.80			4,722,353.97						CCA				10/3/17		10/3/17		10/3/17	10/3/17	
165002000100090	17FH0148 – Cluster 1 – Repair and Maintenance of Various DPWH Buildings: 1) Maintenance, Repair & Rehabilitation of DPWH Building, Quarters and Main Building, DPWH Compound, San Isidro Village, Virac, Catanduanes; 2) Repair/Maintenance of DPWH Building, Area Equipment Services Building, Catanduanes DEO, San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17		SR2017-05-009884	3,959,997.65				Auditor			9/25/17		9/25/17	9/25/17	9/25/17					
PPMP	-			9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17	SR2017-05-009884	3,959,997.65							UKAG			9/28/17			9/28/17	9/28/17					
ACTUAL	-			9/20-26/17	9/28/2017	10/12/17	10/12/17	10/18/17	10/23/17	10/30/17	11/3/17	11/7/17	SR2017-05-009884	3,959,997.65			3,839,337.59					CCA				9/25/17		9/25/17		9/25/17	9/25/17		
165002000100090	17FH0149 – WC11 Regraveling Activity 611 Resurfacing of Unpaved Road Surfaces along CCR-Panganiban-Sabloyon Road Section (K0066+900 – K0082+500) With Exceptions	Construction Section	PUBLIC BIDDING	APP	-	9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17		CY 2017 GAA	1,000,000.00				Auditor			9/25/17		9/25/17	9/25/17	9/25/17					
PPMP	-			9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17	CY 2017 GAA	1,000,000.00							UKAG			9/28/17			9/28/17	9/28/17					
ACTUAL	-			9/20-26/17	9/28/2017	10/12/17	10/12/17	10/18/17	10/23/17	10/30/17	11/3/17	11/7/17	CY 2017 GAA	1,000,000.00			972,317.80					CCA				9/25/17		9/25/17		9/25/17	9/25/17		
292002000100093	17FH0150 – Repair/Maintenance of San Vicente Flood Control, San Vicente, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17		SR2017-06-010370	1,979,797.98				Auditor			9/25/17		9/25/17	9/25/17	9/25/17					
PPMP	-			9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17	SR2017-06-010370	1,979,797.98							UKAG			9/28/17			9/28/17	9/28/17					
ACTUAL	-			9/20-26/17	9/28/2017	10/12/17	10/12/17	10/18/17	10/23/17	10/30/17	11/3/17	11/7/17	SR2017-06-010370	1,979,797.98			1,968,511.27					CCA				9/25/17		9/25/17		9/25/17	9/25/17		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
292002000100093	17FH0151 – Repair/Maintenance of Capilihan Flood Control, Capilihan, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17		SR2017-06-010370	1,979,797.98					Auditor			9/25/17		9/25/17	9/25/17	9/25/17			
PPMP	-			9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17	SR2017-06-010370	1,979,797.98		UKAG	9/28/17					9/28/17			9/28/17							
ACTUAL	-			9/20-26/17	9/28/2017	10/12/17	10/12/17	10/18/17	10/23/17	10/30/17	11/3/17	11/7/17	SR2017-06-010370	1,979,797.98		1,967,862.66	CCA					9/25/17			9/25/17		9/25/17					
292002000100093	17FH0152 – Repair/Maintenance of Gogon Revetment, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17		SR2017-06-010370	3,959,595.96					Auditor			9/25/17		9/25/17	9/25/17	9/25/17			
PPMP	-			9/20-26/17	9/28/17 @ 10:00 A.M.	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13-16/17	10/17-23/17	10/24-30/17	10/31/17-11/6/17	11/7-8/17	SR2017-06-010370	3,959,595.96		UKAG	9/28/17					9/28/17			9/28/17							
ACTUAL	-			9/20-26/17	9/28/2017	10/12/17	10/12/17	10/18/17	10/23/17	10/30/17	11/3/17	11/7/17	SR2017-06-010370	3,959,595.96		3,927,080.12	CCA					9/25/17			9/25/17		9/25/17					
268004010100970	17FH0090 – Construction of Two (2) Unit One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Magnesia National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	9,156,258.24					Auditor	6/19/17		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.		
PPMP	6/23/17			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	9,156,258.24		UKAG	9/18/17					9/18/17	9/18/17									
ACTUAL	6/23/17			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	9,156,258.24		7,720,218.39	CCA					9/15/17	9/15/17		9/15/17							
268004010100970	17FH0093 – Construction of Three (3) Unit One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Caramoran School of Fisheries, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	13,829,642.27					Auditor	6/19/17		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.		
PPMP	6/23/17			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	13,829,642.27		UKAG	9/18/17					9/18/17	9/18/17									
ACTUAL	6/23/17			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	13,829,642.27		11,834,851.32	CCA					9/15/17	9/15/17		9/15/17							

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0100 – Construction of One-Storey Three-Classroom School Building with Toilet, Virac Central Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	3,822,553.21					Auditor		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.			
PPMP	-			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	3,822,553.21		UKAG	9/18/17					9/18/17				9/18/17						
ACTUAL	-			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	3,822,553.21		3,698,827.10	CCA					9/15/17				9/15/17	9/15/17					
268004010100970	17FH0101 – Construction of One-Storey Two-Classroom School Building with Toilet, Casocan Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	2,963,107.96					Auditor		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.			
PPMP	-			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	2,963,107.96		UKAG	9/18/17					9/18/17				9/18/17						
ACTUAL	-			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	2,963,107.96		2,869,841.23	CCA					9/15/17				9/15/17	9/15/17					
268004010100970	17FH0102 – Construction of One-Storey Two-Classroom School Building with Toilet, Sto Niño Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	2,777,661.36					Auditor		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.			
PPMP	-			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	2,777,661.36		UKAG	9/18/17					9/18/17				9/18/17						
ACTUAL	-			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	2,777,661.36		2,692,467.18	CCA					9/15/17				9/15/17	9/15/17					
268004010100970	17FH0103 – Construction of One-Storey Two-Classroom School Building with Toilet, Sogod Simamla Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	2,811,568.25					Auditor		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.			
PPMP	-			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	2,811,568.25		UKAG	9/18/17					9/18/17				9/18/17						
ACTUAL	-			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	2,811,568.25		2,714,784.61	CCA					9/15/17				9/15/17	9/15/17					

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
268004010100970	17FH0104 – Construction of One-Storey Two-Classroom School Building with Toilet, Hicming Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	2,779,033.99				Auditor			9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.			
PPMP	-			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	2,779,033.99		UKAG	9/18/17				9/18/17			9/18/17								
ACTUAL	-			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	2,779,033.99		2,692,467.18	CCA				9/15/17			9/15/17		9/15/17						
268004010100970	17FH0105 – Construction of One-Storey Two-Classroom School Building with Toilet, Dugui San Isidro Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17		CY 2017 BEFF	2,798,924.27				Auditor			9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17.			
PPMP	-			9/13-19/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10-16/17	10/17-24/17	10/25-31/17	11/2-3/17	CY 2017 BEFF	2,798,924.27		UKAG	9/18/17				9/18/17			9/18/17								
ACTUAL	-			9/13-19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/3/17	CY 2017 BEFF	2,798,924.27		2,713,002.03	CCA				9/15/17			9/15/17		9/15/17						
203003030900000	17FH0142 – Rehabilitation/Reconstruction of Cawayan Potable Water System, Calatagan, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-04-009127 DTD. 4/24/2017 AND SR2017-05-009676 DTD. 5/8/2017	43,930,508.12				Auditor	8/21/17		9/5/17		9/5/17	9/5/17	9/5/17				
PPMP	8/25/17			9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17	SR2017-04-009127 DTD. 4/24/2017 AND SR2017-05-009676 DTD. 5/8/2017	43,930,508.12		UKAG	9/6/17				9/6/17			9/6/17								
ACTUAL	8/25/17			9/4-10/17	9/12/2017	9/26/17	9/26/17	9/27/17	10/6/17	10/12/17	10/18/17	10/23/17	SR2017-04-009127 DTD. 4/24/2017 AND SR2017-05-009676 DTD. 5/8/2017	43,930,508.12		42,532,257.00	CCA				9/4/17			9/4/17		9/4/17						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
165004050603993	17FH0144 – Concreting of Tobrehon Farm to Market Road, Brgy. Tobrehon, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007641 DTD. 3/28/2017	4,973,787.94						Auditor	8/21/17		9/5/17		9/5/17	9/5/17		
PPMP	8/25/17		9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17	SR2017-03-007641 DTD. 3/28/2017	4,973,787.94	UKAG			9/6/17			9/6/17			9/6/17								
ACTUAL	8/25/17		9/4-10/17	9/12/2017	9/26/17	9/26/17	9/28/17	10/6/17	10/13/17	10/23/17	10/26/17	SR2017-03-007641 DTD. 3/28/2017	4,973,787.94	4,724,519.73		CCA				9/4/17			9/4/17	9/4/17							
165004050603994	17FH0145 – Concreting of Hicming-Dugui Too Farm to Market Road, Brgy. Hicming & Dugui, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007642 DTD. 3/28/2017	4,973,831.24						Auditor	8/21/17		9/5/17		9/5/17	9/5/17		
PPMP	8/25/17		9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17	SR2017-03-007642 DTD. 3/28/2017	4,973,831.24	UKAG			9/6/17			9/6/17			9/6/17								
ACTUAL	8/25/17		9/4-10/17	9/12/2017	9/26/17	9/26/17	9/28/17	10/6/17	10/13/17	10/23/17	10/26/17	SR2017-03-007642 DTD. 3/28/2017	4,973,831.24	4,821,411.81		CCA				9/4/17			9/4/17	9/4/17							
165004050603992	17FH0147 – Concreting of Brgy. Iyao-Brgy. Obi Farm to Market Road, Brgys. Iyao and Obi, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007640 DTD. 3/28/2017	2,970,000.00						Auditor		9/5/17		9/5/17	9/5/17			
PPMP	-		9/4-10/17	9/12/17 @ 10:00 A.M.	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17	SR2017-03-007640 DTD. 3/28/2017	2,970,000.00	UKAG			9/6/17			9/6/17			9/6/17								
ACTUAL	-		9/4-10/17	9/12/2017	9/26/17	9/26/17	9/28/17	10/6/17	10/13/17	10/23/17	10/26/17	SR2017-03-007640 DTD. 3/28/2017	2,970,000.00	2,821,265.69		CCA				9/4/17			9/4/17		9/4/17						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0136 – Construction of One (1) Storey One (1) Classroom (7mx18m) Regular Workshop Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/30/17-9/5/17	9/7/17 @ 10:00 A.M.	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22-25/17	9/26/17-10/2/17	10/3-9/17	10/10-17/17	10/18-19/17		CY 2017 BEFF	3,282,831.49					Auditor			9/4/17		9/4/17	9/4/17	9/4/17	With Supplemental Bid Bulletin No. 21 s. 2017: Reschedule the Submission and Opening of Bids originally set September 21, 2017 moved to September 22, 2017 which coincided to the declaration of National Day of Protest.		
PPMP	-			8/30/17-9/5/17	9/7/17 @ 10:00 A.M.	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22-25/17	9/26/17-10/2/17	10/3-9/17	10/10-17/17	10/18-19/17	CY 2017 BEFF	3,282,831.49		UKAG	9/4/17					9/4/17			9/4/17							
ACTUAL	-			8/30/17-9/5/17	9/7/2017	9/22/17	9/25/17	10/2/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	3,282,831.49	3,194,902.93		CCA	9/1/17					9/1/17			9/1/17		SARO was just received dated 10/18/17.					
268004010100970	17FH0137 - Construction of One (1) Storey One (1) Classroom (7mx18m) Regular Workshop Building, Tambongon National High School, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/30/17-9/5/17	9/7/17 @ 10:00 A.M.	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22-25/17	9/26/17-10/2/17	10/3-9/17	10/10-17/17	10/18-19/17		CY 2017 BEFF	2,985,791.17				Auditor			9/4/17		9/4/17	9/4/17	9/4/17	With Supplemental Bid Bulletin No. 21 s. 2017: Reschedule the Submission and Opening of Bids originally set September 21, 2017 moved to September 22, 2017 which coincided to the declaration of National Day of Protest.			
PPMP	-			8/30/17-9/5/17	9/7/17 @ 10:00 A.M.	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22-25/17	9/26/17-10/2/17	10/3-9/17	10/10-17/17	10/18-19/17	CY 2017 BEFF	2,985,791.17		UKAG	9/4/17				9/4/17			9/4/17								
ACTUAL	-			8/30/17-9/5/17	9/7/2017	9/22/17	9/25/17	10/2/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	2,985,791.17	2,940,546.88		CCA	9/1/17				9/1/17			9/1/17		SARO was just received dated 10/18/17.						
268004010100970	17FH0140 - Construction of One (1) Storey One (1) Classroom (7mx18m) Regular Workshop Building, Bugao National High School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/30/17-9/5/17	9/7/17 @ 10:00 A.M.	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22-25/17	9/26/17-10/2/17	10/3-9/17	10/10-17/17	10/18-19/17		CY 2017 BEFF	3,020,637.98				Auditor			9/4/17		9/4/17	9/4/17	9/4/17	With Supplemental Bid Bulletin No. 21 s. 2017: Reschedule the Submission and Opening of Bids originally set September 21, 2017 moved to September 22, 2017 which coincided to the declaration of National Day of Protest.			
PPMP	-			8/30/17-9/5/17	9/7/17 @ 10:00 A.M.	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22-25/17	9/26/17-10/2/17	10/3-9/17	10/10-17/17	10/18-19/17	CY 2017 BEFF	3,020,637.98		UKAG	9/4/17				9/4/17			9/4/17								
ACTUAL	-			8/30/17-9/5/17	9/7/2017	9/22/17	9/25/17	10/2/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	3,020,637.98	3,009,981.60		CCA	9/1/17				9/1/17			9/1/17		SARO was just received dated 10/18/17.						
268004010100970	17FH0121 – Construction of Two Units One (1) Storey Two (2) Classroom School Building with Toilet, Tubli National High School, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17		CY 2017 BEFF	5,814,364.58				Auditor	8/14/17		8/28/17		8/28/17	8/28/17	8/28/17	SARO was just received dated 10/18/17.			
PPMP	8/17/2017			8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	5,814,364.58		UKAG	8/28/17				8/28/17			8/28/17								
ACTUAL	8/17/2017			8/21-27/17	08/31/17	9/14/17	9/14/17	9/15/17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	5,814,364.58		5,696,632.38	CCA				8/25/17			8/25/17		8/25/17						

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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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0125 – Construction of One (1) Storey One (1) Classroom (7mx22.5m) Unique Workshop School Building, Bagamanoc Rural Development High School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17		CY 2017 BEFF	4,640,991.59				Auditor		8/28/17		8/28/17	8/28/17	8/28/17	SARO was just received dated 10/18/17.				
PPMP	-			8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	4,640,991.59		UKAG	8/28/17				8/28/17				8/28/17							
ACTUAL	-			8/21-27/17	08/31/17	9/14/17	9/14/17	9/15/17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,640,991.59		4,621,044.75	CCA				8/25/17				8/25/17	8/25/17						
268004010100970	17FH0127 – Construction of One (1) Storey Three (3) Classroom (7mx22.5m) Unique Workshop School Building, Catanduanes National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17		CY 2017 BEFF	13,381,260.47				Auditor	8/14/17	8/28/17		8/28/17	8/28/17	8/28/17	SARO was just received dated 10/18/17.				
PPMP	8/17/2017			8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	13,381,260.47		UKAG	8/28/17				8/28/17	8/28/17										
ACTUAL	8/17/2017			8/21-27/17	08/31/17	9/14/17	9/14/17	9/15/17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	13,381,260.47		10,783,756.15	CCA				8/25/17	8/25/17			8/25/17							
268004010100970	17FH0128 – Construction of One (1) Storey Two (2) Classroom (7mx18m) Regular Workshop Building, Cobo Integrated School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17		CY 2017 BEFF	5,871,646.21				Auditor	8/14/17	8/28/17		8/28/17	8/28/17	8/28/17	SARO was just received dated 10/18/17.				
PPMP	8/17/2017			8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	5,871,646.21		UKAG	8/28/17				8/28/17	8/28/17										
ACTUAL	8/17/2017			8/21-27/17	08/31/17	9/14/17	9/14/17	9/15/17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	5,871,646.21		5,678,557.34	CCA				8/25/17	8/25/17			8/25/17							
268004010100970	17FH0118 – Construction of One (1) Storey One (1) Classroom (7mx18m) Regular Workshop Building, Antipolo National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 A.M. to 2:00 P.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	3,338,179.13				Auditor		8/21/17		8/21/17	8/21/17	8/21/17	SARO was just received dated 10/18/17.				
PPMP	-			8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 A.M. to 2:00 P.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17	CY 2017 BEFF	3,338,179.13		UKAG	8/21/17				8/21/17				8/21/17							
ACTUAL	-			8/18-24/17	8/29/17	9/12/17	9/12/17	9/13/17	9/22/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	3,338,179.13		3,233,610.00	CCA				8/21/17				8/21/17	8/21/17						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0120 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Baras Rural Development High School, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 A.M. to 2:00 P.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	2,801,483.28					Auditor			8/21/17		8/21/17	8/21/17	8/21/17	SARO was just received dated 10/18/17.		
PPMP	-			8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 A.M. to 2:00 P.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17	CY 2017 BEFF	2,801,483.28								UKAG			8/21/17			8/21/17	8/21/17			
ACTUAL	-			8/18-24/17	8/29/17	9/12/17	9/12/17	9/13/17	9/22/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	2,801,483.28								2,712,362.61			CCA			8/21/17			8/21/17	8/21/17
268004010100970	17FH0091 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Bugao National High School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 A.M. to 2:00 P.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	4,608,695.47					Auditor	6/19/17		8/21/17		8/21/17	8/21/17	8/21/17	Re-scheduled September 28, 2017 at 2:00 P.M. Said project was previously scheduled September 12, 2017 but was not opened because the Contract Profile Result was not processed		
PPMP	6/23/17			8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 A.M. to 2:00 P.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17	CY 2017 BEFF	4,608,695.47								UKAG			8/21/17			8/21/17	8/21/17			
ACTUAL	6/23/17			8/18-24/17	8/29/17	9/28/17	9/28/17	9/29/17	10/5/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,608,695.47								4,589,001.21			CCA			8/21/17			8/21/17	8/21/17
268004010100970	17FH0107 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, San Rafael Elementary School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/16-22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17		CY 2017 BEFF	2,886,765.86					Auditor			8/17/17		8/17/17	8/17/17	8/17/17	SARO was just received dated 10/18/17.		
PPMP	-			8/16-22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17	CY 2017 BEFF	2,886,765.86								UKAG			8/18/17			8/18/17	8/18/17			
ACTUAL	-			8/16-22/17	8/24/17	9/7/17	9/7/17	9/8/17	9/19/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	2,886,765.86								2,788,490.82			CCA			8/17/17			8/17/17	8/17/17
268004010100970	17FH0109 – Construction of One (1) Storey Two (2) (Grade 1-10) Classroom School Building with Toilet, Bagamanoc Central Elementary School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/16-22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17		CY 2017 BEFF	3,149,988.29					Auditor			8/17/17		8/17/17	8/17/17	8/17/17	SARO was just received dated 10/18/17.		
PPMP	-			8/16-22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17	CY 2017 BEFF	3,149,988.29								UKAG			8/18/17			8/18/17	8/18/17			
ACTUAL	-			8/16-22/17	8/24/17	9/7/17	9/7/17	9/8/17	9/19/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	3,149,988.29								3,133,511.60			CCA			8/17/17			8/17/17	8/17/17

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
268004010100970	17FH0112 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Tinago Elementary School, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/16-22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17		CY 2017 BEFF	2,815,565.95				Auditor			8/17/17		8/17/17	8/17/17	8/17/17	SARO was just received dated 10/18/17.				
PPMP	-			8/16-22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17	CY 2017 BEFF	2,815,565.95		UKAG					8/18/17	8/18/17		8/18/17									
ACTUAL	-			8/16-22/17	8/24/17	9/7/17	9/7/17	9/8/17	9/19/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	2,815,565.95		2,721,030.72	CCA				8/17/17	8/17/17		8/17/17									
268004010100970	17FH0089 – Construction of Two (2) Unit One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Cabugao Integrated School, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17		CY 2017 BEFF	9,204,792.12				Auditor	6/19/17		8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17.				
PPMP	6/23/17			8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	9,204,792.12		UKAG					8/14/17	8/14/17		8/14/17									
ACTUAL	6/23/17			8/11-17/17	8/22/17	9/5/17	9/5/17	9/6/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	9,204,792.12		8,095,825.42	CCA				8/14/17	8/14/17		8/14/17									
268004010100970	17FH0094 – Construction of Three (3) One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Calatagan National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17		CY 2017 BEFF	13,613,875.01				Auditor	6/19/17		8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17.				
PPMP	6/23/17			8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	13,613,875.01		UKAG					8/14/17	8/14/17		8/14/17									
ACTUAL	6/23/17			8/11-17/17	8/22/17	9/5/17	9/5/17	9/6/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	13,613,875.01		12,014,114.13	CCA				8/14/17	8/14/17		8/14/17									
268004010100970	17FH0095 – Construction of Two (2) One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Baras Rural Development High School, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17		CY 2017 BEFF	9,048,358.21				Auditor	6/19/17		8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17.				
PPMP	6/23/17			8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	9,048,358.21		UKAG					8/14/17	8/14/17		8/14/17									
ACTUAL	6/23/17			8/11-17/17	8/22/17	9/5/17	9/5/17	9/6/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	9,048,358.21		8,742,272.13	CCA				8/14/17	8/14/17		8/14/17									

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
268004010100970	17FH0096 – Construction of Two (2) One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Supang-Datag National High School, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17		CY 2017 BEFF	9,180,749.49				Auditor	6/19/17			8/14/17		8/14/17	8/14/17	SARO was just received dated 10/18/17.			
PPMP	6/23/17			8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	9,180,749.49		UKAG	8/14/17				8/14/17	8/14/17										
ACTUAL	6/23/17			8/11-17/17	8/22/17	9/5/17	9/5/17	9/6/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	9,180,749.49		8,873,733.79	CCA				8/14/17	8/14/17			8/14/17							
268004010100970	17FH0076 – Construction of Two (2) Storey Eight (8) Classroom (7mx9m) School Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	8/9-15/17	8/16/17 @ 10:00 A.M.	8/29/17 @ 10:00 A.M. to 2:00 P.M.	8/29/17 @ 2:00 P.M.	8/30-31/17	9/1-8/17	9/11-18/17	9/19-28/17	9/29/17		CY 2016 BEFF (Batch 9)	13,867,999.88				Auditor	5/8/17			8/7/17		8/7/17	8/7/17				
PPMP	5/9/17			8/9-15/17	8/16/17 @ 10:00 A.M.	8/29/17 @ 10:00 A.M. to 2:00 P.M.	8/29/17 @ 2:00 P.M.	8/30-31/17	9/1-8/17	9/11-18/17	9/19-28/17	9/29/17	CY 2016 BEFF (Batch 9)	13,867,999.88		UKAG	8/8/17				8/8/17	8/8/17										
ACTUAL	5/9/17			8/9-15/17	8/16/17	8/29/17	8/29/17	8/30/17	9/8/17	9/14/17	9/21/17	9/25/17	CY 2016 BEFF (Batch 9)	13,867,999.88		13,461,609.43	CCA				8/7/17	8/7/17			8/7/17							
268004010100970	17FH0092 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Caramoran Rural Development High School, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/7-17/17	7/18/17 @ 10:00 A.M.	8/1/17 @ 10:00 A.M. to 2:00 P.M.	8/1/17 @ 2:00 P.M.	8/2-3/17	8/4-10/17	8/11-17/17	8/18-25/17	8/28/17		CY 2017 BEFF	4,575,440.51				Auditor	6/19/17			7/3/17		7/3/17	7/3/17	SARO was just received dated 10/18/17.			
PPMP	6/23/17			7/7-17/17	7/18/17 @ 10:00 A.M.	8/1/17 @ 10:00 A.M. to 2:00 P.M.	8/1/17 @ 2:00 P.M.	8/2-3/17	8/4-10/17	8/11-17/17	8/18-25/17	8/28/17	CY 2017 BEFF	4,575,440.51		UKAG	7/4/17				7/4/17	7/4/17										
ACTUAL	6/23/17			7/7-17/17	7/18/17	8/1/17	8/1/17	8/2/17	8/14/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,575,440.51		4,479,984.09	CCA				7/3/17	7/3/17			7/3/17							
268004010100970	17FH0083 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Mayngaway National High School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17		CY 2017 BEFF	4,581,909.75				Auditor	6/19/17			7/3/17		7/3/17	7/3/17	SARO was just received dated 10/18/17.			
PPMP	6/23/17			7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,581,909.75		UKAG	7/4/17				7/4/17	7/4/17										
ACTUAL	6/23/17			7/5-12/17	7/13/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,581,909.75		4,578,896.61	CCA				7/3/17	7/3/17			7/3/17							

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
268004010100970	17FH0084 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Panganiban National High School (CAIC Compound), Panganiban, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17		CY 2017 BEFF	4,615,844.31				Auditor	6/19/17		7/3/17		7/3/17	7/3/17	SARO was just received dated 10/18/17.		
PPMP	6/23/17			7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,615,844.31		UKAG	7/4/17				7/4/17	7/4/17								
ACTUAL	6/23/17			7/5-12/17	7/13/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,615,844.31		4,474,516.47	CCA				7/3/17	7/3/17		7/3/17						
268004010100970	17FH0085 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Leandro I. Verceles Sr. National High School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17		CY 2017 BEFF	4,665,816.84				Auditor	6/19/17		7/3/17		7/3/17	7/3/17	SARO was just received dated 10/18/17.		
PPMP	6/23/17			7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,665,816.84		UKAG	7/4/17				7/4/17	7/4/17								
ACTUAL	6/23/17			7/5-12/17	7/13/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,665,816.84		4,451,397.96	CCA				7/3/17	7/3/17		7/3/17						
268004010100970	17FH0086 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Tubti National High School, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17		CY 2017 BEFF	4,844,570.29				Auditor	6/19/17		7/3/17		7/3/17	7/3/17	SARO was just received dated 10/18/17.		
PPMP	6/23/17			7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,844,570.29		UKAG	7/4/17				7/4/17	7/4/17								
ACTUAL	6/23/17			7/5-12/17	7/13/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,844,570.29		4,718,717.28	CCA				7/3/17	7/3/17		7/3/17						
268004010100970	17FH0087 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Manambrag National High School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17		CY 2017 BEFF	4,582,696.92				Auditor	6/19/17		7/3/17		7/3/17	7/3/17	SARO was just received dated 10/18/17.		
PPMP	6/23/17			7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,582,696.92		UKAG	7/4/17				7/4/17	7/4/17								
ACTUAL	6/23/17			7/5-12/17	7/13/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,582,696.92		4,440,177.19	CCA				7/3/17	7/3/17		7/3/17						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
268004010100970	17FH0088 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Pandan School of Arts and Trade, Pandan, Catanduanes		Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,657,302.61						Auditor	6/19/17		7/3/17		7/3/17	7/3/17	7/3/17	SARO was just received dated 10/18/17.
					PPMP	6/23/17	7/5-12/17	7/13/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,657,302.61						UKAG			7/4/17		7/4/17	7/4/17	7/4/17	
					ACTUAL	6/23/17	7/5-12/17	7/13/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,657,302.61			4,532,895.82			CCA			7/3/17		7/3/17	7/3/17	7/3/17	
268004010100970	17FH0079 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Antipolo National High School, Virac, Catanduanes		Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,641,695.11						Auditor	6/19/17		7/3/17		7/3/17	7/3/17	7/3/17	Undergo 2nd Post-Qualification Process dated 8/24/17. SARO was just received dated 10/18/17.
					PPMP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,641,695.11						UKAG			7/4/17		7/4/17	7/4/17	7/4/17	
					ACTUAL	6/23/17	7/3-10/17	7/11/17	7/25/17	7/25/17	7/26/17	8/24/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,641,695.11			4,492,103.77			CCA			7/3/17		7/3/17	7/3/17	7/3/17	
268004010100970	17FH0080 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, San Andres Vocational School, San Andres, Catanduanes		Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,568,984.13						Auditor	6/19/17		7/3/17		7/3/17	7/3/17	7/3/17	SARO was just received dated 10/18/17.
					PPMP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,568,984.13						UKAG			7/4/17		7/4/17	7/4/17	7/4/17	
					ACTUAL	6/23/17	7/3-10/17	7/11/17	7/25/17	7/25/17	7/26/17	8/3/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,568,984.13			4,116,505.23			CCA			7/3/17		7/3/17	7/3/17	7/3/17	
268004010100970	17FH0081 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, San Miguel Rural Development High School, San Miguel, Catanduanes		Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,642,846.77						Auditor	6/19/17		7/3/17		7/3/17	7/3/17	7/3/17	With Bid Bulletin No. 18 s' 2017: Postponed due to correction in the Bill of Quantities. The new schedule for bid opening August 1, 2017. SARO was just received dated 10/18/17.
					PPMP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,642,846.77						UKAG			7/4/17		7/4/17	7/4/17	7/4/17	
					ACTUAL	6/23/17	7/3-10/17	7/11/17	8/1/17	8/1/17	8/2/17	8/14/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,642,846.77			4,493,038.36			CCA			7/3/17		7/3/17	7/3/17	7/3/17	

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
268004010100970	17FH0082 – Construction of One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17		CY 2017 BEFF	4,651,132.65						Auditor	6/19/17		7/3/17	7/3/17	7/3/17		Undergo 2nd Post-Qualification Process dated 8/24/17. SARO was just received dated 10/18/17.
				PPMP	6/23/17	7/3-10/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 A.M. to 2:00 P.M.	7/25/17 @ 2:00 P.M.	7/26-27/17	7/28/17-8/3/17	8/4-11/17	8/14-21/17	8/22/17		CY 2017 BEFF	4,651,132.65						UKAG			7/4/17	7/4/17	7/4/17		
				ACTUAL	6/23/17	7/3-10/17	7/11/17	7/25/17	7/25/17	7/27/17	8/24/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	4,651,132.65			4,535,348.91				CCA			7/3/17	7/3/17	7/3/17	
165004050307914	17FH0064 – Construction of Road in Brgy. Batalay (Sitio Banago), Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		FY 2017 G.A.A (RA 10924)	1,980,000.00						Auditor			6/2/17	6/2/17	6/2/17	6/2/17	Opening of Bids was re-scheduled June 29, 2017. Said project was previously scheduled last June 22, 2017 but was not opened because the Contract Profile Result was not processed.
				PPMP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		FY 2017 G.A.A (RA 10924)	1,980,000.00						UKAG			6/2/17	6/2/17	6/2/17	6/2/17	
				ACTUAL	-	6/1-8/17	6/9/17	6/29/17	6/29/17	6/30/17	7/10/17	7/17/17	7/24/17	7/26/17		FY 2017 G.A.A (RA 10924)	1,980,000.00			1,882,662.45				CCA			6/1/17	6/1/17	6/1/17	6/1/17
165002000100090	17FH0067 – Emergency Repair and Maintenance of Slope Protection along Gigmoto-Viga Road Section, Tambongon, Viga, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		SR2017-03-005306	2,775,442.12						Auditor			6/2/17	6/2/17	6/2/17	6/2/17	
				PPMP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		SR2017-03-005306	2,775,442.12						UKAG			6/2/17	6/2/17	6/2/17	6/2/17	
				ACTUAL	-	6/1-8/17	6/9/17	6/22/17	6/22/17	6/23/17	6/30/17	7/7/17	7/17/17	7/19/17		SR2017-03-005306	2,775,442.12			2,633,707.57				CCA			6/1/17	6/1/17	6/1/17	6/1/17
165002000100090	17FH0068 – Emergency Repair and Maintenance of Slope Protection along Baras-Gigmoto-Viga Road Section, K0042+400, Genitligan, Baras, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		SR2017-03-005306	2,964,105.94						Auditor			6/2/17	6/2/17	6/2/17	6/2/17	
				PPMP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		SR2017-03-005306	2,964,105.94						UKAG			6/2/17	6/2/17	6/2/17	6/2/17	
				ACTUAL	-	6/1-8/17	6/9/17	6/22/17	6/22/17	6/23/17	6/30/17	7/7/17	7/17/17	7/19/17		SR2017-03-005306	2,964,105.94			2,808,752.03				CCA			6/1/17	6/1/17	6/1/17	6/1/17

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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 Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
165002000100090	17FH0069 – Emergency Repair/Restoration of Ibong Sapa Revetment, San Vicente, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17		SR2017-03-005306	2,197,825.41					Auditor			6/2/17		6/2/17	6/2/17		
	PPMP			-	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17-7/3/17	7/4-10/17	7/11-18/17	7/19/17	SR2017-03-005306		2,197,825.41						6/2/17			6/2/17		6/2/17			
	ACTUAL			-	6/1-8/17	6/9/17	6/22/17	6/22/17	6/23/17	6/30/17	7/7/17	7/17/17	7/19/17	SR2017-03-005306		2,197,825.41	2,087,440.70					CCA			6/1/17		6/1/17	6/1/17		
268004010100970	17FH0074 – Construction of Three (3) Storey Eighteen (18) Classroom (7mx9m) School Building, San Andres Vocational School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17		CY 2016 BEFF (Batch 9)	43,689,443.04				Auditor	5/8/17		5/15/17		5/15/17	5/15/17	Approved modification was just received last July 20, 2017.		
	PPMP			5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17	CY 2016 BEFF (Batch 9)		43,689,443.04					5/16/17			5/16/17		5/16/17				
	ACTUAL			5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/20/17	7/24/17	7/31/17	8/3/17	CY 2016 BEFF (Batch 9)		43,689,443.04	42,711,971.22				CCA			5/15/17		5/15/17	5/15/17			
268004010100970	17FH0075 – Construction of Three (3) Storey Fifteen (15) Classroom (7mx9m) School Building, Pandan School of Arts and Trade, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17		CY 2016 BEFF (Batch 9)	38,879,754.43				Auditor	5/8/17		5/15/17		5/15/17	5/15/17	Approved modification was just received last July 20, 2017.		
	PPMP			5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17	CY 2016 BEFF (Batch 9)		38,879,754.43					5/16/17			5/16/17		5/16/17				
	ACTUAL			5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/20/17	7/24/17	7/31/17	8/3/17	CY 2016 BEFF (Batch 9)		38,879,754.43	37,831,721.74				CCA			5/15/17		5/15/17	5/15/17			
268004010100970	17FH0077 – Construction of Two (2) Storey Eight (8) Classroom (7mx9m) School Building, Bato Rural Development High School, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17		CY 2016 BEFF (Batch 9)	13,813,274.88				Auditor	5/8/17		5/15/17		5/15/17	5/15/17	Approved modification was just received last July 20, 2017.		
	PPMP			5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17	CY 2016 BEFF (Batch 9)		13,813,274.88					5/16/17			5/16/17		5/16/17				
	ACTUAL			5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/20/17	7/24/17	7/31/17	8/3/17	CY 2016 BEFF (Batch 9)		13,813,274.88	13,397,460.62				CCA			5/15/17		5/15/17	5/15/17			
268004010100970	17FH0078 – Construction of Two (2) Storey Six (6) Classroom (7mx9m) School Building, Caramoran School of Fisheries, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17		CY 2016 BEFF (Batch 13)	11,485,375.43				Auditor	5/8/17		5/15/17		5/15/17	5/15/17	SARO was just received last 8/14/17.		
	PPMP			5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14-20/17	6/21-26/17	6/27/17-7/3/17	7/4/17	CY 2016 BEFF (Batch 13)		11,485,375.43					5/16/17			5/16/17		5/16/17				
	ACTUAL			5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/20/17	8/18/17	8/24/17	8/29/17	CY 2016 BEFF (Batch 13)		11,485,375.43	10,685,590.60				CCA			5/15/17		5/15/17	5/15/17			

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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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOE	CO	Total	MOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
103004010311944	17FH0072 – Construction of Covered Municipal Plaza (Evacuation Center and Solar Roofing/Rain Collector), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/5/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17-6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.16						Auditor	5/4/17		5/11/17		5/11/17	5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017.
				PPMP	5/5/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17-6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.16						UKAG			5/16/17		5/16/17	5/16/17	5/16/17	Undergo 2nd Post-Qualification last June 20, 2017.
				ACTUAL	5/5/17	5/10-17/17	5/22/17	6/6/17	6/6/17	6/7/17	6/20/17	6/21/17	6/29/17	7/3/17		FY 2017 G.A.A (RA 10924)	9,749,999.16			9,425,714.50			CCA			5/10/17		5/10/17	5/10/17	5/10/17	
268004010100970	17FH0017 – Construction of Sagrada BHS with Birthing Facility, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		CY 2016 HFEP	1,492,500.00						Auditor			4/25/17		4/25/17	4/25/17	4/25/17	
				PPMP	-	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		CY 2016 HFEP	1,492,500.00						UKAG			4/25/17		4/25/17	4/25/17	4/25/17	
				ACTUAL	-	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	10/9/17	10/16/17	10/19/17		CY 2016 HFEP	1,492,500.00			1,438,712.90			CCA			4/25/17		4/25/17	4/25/17	4/25/17	
165003014300345	17FH0040 – Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management 4 (HDM-4), Baras-Gigmoto-Viga Road (K0046+000 – K0046+066, K0046+084 – K0046+450, K0051+121 – K0052+058, K0053+128 – K0053+166, K0037+560 – K0037+727, K0038+150 – K0038+600)	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	40,599,078.61						Auditor	3/7/17		3/20/17		3/20/17	3/20/17	3/20/17	
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	40,599,078.61						UKAG			3/20/17		3/20/17	3/20/17	3/20/17	Motion for Reconsideration filed by JD Construction has been granted by the Central Office dated 8/25/17. Scheduled Opening of Bids 8/30/17.
				ACTUAL	3/8/17	3/8/17	3/23/17	8/30/17	8/30/17	8/31/17	9/7/17	9/15/17	9/20/17	9/22/17		FY 2017 GAA (R.A. 10924)	40,599,078.61			37,497,828.96			CCA			3/16/17		3/16/17	3/16/17	3/16/17	
165003016800006	17FH0041 – Off-Carriageway Improvement including Drainage, CCR K0181+000 – K0182+000, K0191+000 – K0193+000, K0193+000 – K0193+607	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	29,399,840.78						Auditor	3/7/17		3/20/17		3/20/17	3/20/17	3/20/17	1st and 2nd LCB were post-disqualified.
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	29,399,840.78						UKAG			3/20/17		3/20/17	3/20/17	3/20/17	Undergo 3rd Post-Qualification Conference last May 2, 2017. Short of Award.
				ACTUAL	3/8/17	3/8/17	3/23/17	4/4/17	4/4/17	4/5/17	5/2/17	7/14/17	7/20/17	7/24/17		FY 2017 GAA (R.A. 10924)	29,399,840.78			25,308,719.04			CCA			3/16/17		3/16/17	3/16/17	3/16/17	Approved modification was just received last July 11, 2017

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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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
165003030700106	17FH0042 – Construction/Improvement of Access Roads Leading to Seaports, Access Roads Leading to Pananaogan Port, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	29,399,822.25					Auditor	3/7/17		3/20/17		3/20/17	3/20/17	Undergo 2nd Post-Qualification Process last April 24, 2017. Motion for Reconsideration filed by JBROS Const. Corp. was denied by the Central Office dated 8/25/17			
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	29,399,822.25					UKAG			3/20/17		3/20/17	3/20/17				
				ACTUAL	3/8/17	3/8/17	3/23/17	4/4/17		4/4/17	4/5/17	4/24/17	8/29/17	9/7/17	9/11/17	FY 2017 GAA (R.A. 10924)	29,399,822.25			26,973,718.19		CCA			3/16/17		3/16/17		3/16/17		
165003014500210	17FH0043 – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Jct. CCR – Panganiiban-Sabloyon Road – K0058+300 – K0058+600, K0060+250 – K0060+550, K0061+264, K0061+800 – K0062+099	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	27,439,998.50					Auditor	3/7/17		3/20/17		3/20/17	3/20/17	Approved modification was just received last July 10, 2017			
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	27,439,998.50					UKAG			3/20/17		3/20/17	3/20/17				
				ACTUAL	3/8/17	3/8/17	3/23/17	4/4/17		4/4/17	4/5/17	4/12/17	7/14/17	7/20/17	7/24/17	FY 2017 GAA (R.A. 10924)	27,439,998.50			26,000,060.00		CCA			3/16/17		3/16/17		3/16/17		
165003014600209	17FH0044 – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Jct. Bato-Baras Road – K0013+500 – K0013+740, K0022+350 – K0023+029	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	23,517,014.13					Auditor	3/7/17		3/20/17		3/20/17	3/20/17	Approved modification was just received last July 10, 2017			
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	23,517,014.13					UKAG			3/20/17		3/20/17	3/20/17				
				ACTUAL	3/8/17	3/8/17	3/23/17	4/4/17		4/4/17	4/5/17	4/12/17	7/14/17	7/20/17	7/24/17	FY 2017 GAA (R.A. 10924)	23,517,014.13			22,333,996.24		CCA			3/16/17		3/16/17		3/16/17		
292003020402977	16FH0096 – Const./Maint of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control/Drainage along San Andres Road, KM. 201+250, Phase 1 (from Jct. National Road Going to End of Virac Airport Runway, Sta. 0+000 – Sta. 1+800), San Isidro Village, Airport Section, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	34,299,630.90					Auditor			2/14/17		2/14/17	2/14/17	Approved modification was just received last July 10, 2017			
				PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	34,299,630.90					UKAG			2/14/17		2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17		3/7/17	3/8/17	3/16/17	7/14/17	7/20/17	7/24/17	FY 2017 GAA (R.A. 10924)	34,299,630.90			32,584,020.00		CCA			2/14/17		2/14/17		2/14/17		

ELSIE R. GIANAN
Head, Procurement Unit

NOLAND CLARO B. GUERRERO
BAC, Chairperson

ELMER R. REDRICO
District Engineer