

Procurement Monitoring Report as of December 30, 2017

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

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
165003016800114	17HL0001 R1-Network Development - Off-Carriageway Improvement including drainage: Dumaguete South Road, K0102+130 - K0106 + 506 Modified to Network Development: Off-Carriageway Improvement including drainage-Secondary Roads: Paving of Shoulders K0103+940-K0105+445, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	5/31/2017	6/2/2017 to 6/8/2017	6/9/2017	7/11/2017	7/11/2017	7/12/2017	7/13/2017	7/13/2017	7/23/2017	7/25/2017		
16500405060414	17RH0036- Concreting of Purok 2 to 6, Balugo FMR , Brgy. Balugo, Valencia, Negros Oriental	Neg. Or.	Competitive Bidding		6/2/2017 to	6/9/2017	6/21/2017	6/21/2017	6/22/2017	6/23/2017	6/23/2017	7/2/2017	7/4/2017		
16500405060414	17RH0031- Concreting of Tiguib Cambalansag, Kalan-on,Luan-Luan Tanke,Canaway FMR, Brgy. Canaway, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/2/2017	8/7/2017	8/4/2017	8/15/2017	8/17/2017		
16500405060414	17RH0032- Concreting of Malabugas FMR , Brgy. Malabugas, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to	7/20/2017	8/1/2017	8/1/2017	8/2/2017	8/4/2017	8/4/2017	8/15/2017	8/17/2017		
16500405060414	17RH0033-Concreting of Salag FMR , Brgy. Salag, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to	7/20/2017	8/1/2017	8/1/2017	8/2/2017	8/4/2017	8/4/2017	8/15/2017	8/17/2017		
26800401010097	17RH0034- Construction of 1 unit 1STY 3CL School Building @ Bulak Elementary School, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/2/2017	8/4/2017	8/14/2017	8/23/2017	8/25/2017		
26800401010097	17RH0035- Construction of 1 unit 1STY 2CL School Building @ Zamboanguita CES , Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/5/2017	8/14/2017	8/23/2017	8/25/2017		
26800401010097	17RH0037- Construction of 1 unit 1STY 3CL School Building @ Calañan Elementary School , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/5/2017	8/14/2017	8/23/2017	8/25/2017		
26800401010097	17RH0038- Construction of 1 unit 1STY 3CL School Building @ Calañan Elementary School , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/5/2017	8/14/2017	8/23/2017	8/25/2017		

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26800401010097	17RH0039- Construction of 1 unit 1STY 2CL School Building @ Telesforo Gargantiel MES , City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/5/2017	8/14/2017	8/23/2017	8/25/2017		
26800401010097	17RH0040- Construction of 1 unit 1STY 2CL School Building @ Nangka Elementary School , City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		7/13/2017 to 7/19/2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/5/2017	8/14/2017	8/23/2017	8/25/2017		
292002000100093	17RH0041 - Repair / Maintenance of Tubod II River Control Downstream A (Interior) K0011+175 - K0011+643 (Intermittent Section), Brgy. Tubod, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		8/11/2017 to 8/17/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017	9/4/2017	9/4/2017	9/12/2017	9/14/2017		
292002000100093	17RH0042 - Repair / Maintenance of Maluay River Control, K0024+687-K0024+737, Brgy. Maluay, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		8/11/2017 to 8/17/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017	9/4/2017	9/4/2017	9/12/2017	9/14/2017		
292002000100093	17RH0043 - Repair / Maintenance of Basay River Control Upstream A (Interior), K0121+301-K0121+334, Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		8/11/2017 to 8/17/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017	9/4/2017	9/4/2017	9/12/2017	9/14/2017		
203003031400027	17RH0044 - Construction of Rain Water Collection System (RWCS):1) Buntod ES, Bacong; 2)Buntod HS, Bacong 3) San Miguel ES, Bacong; 4) Nazario Tale ES, Bacong ;5) Masaplod ES, Dauin ; 6)Bulak ES, Dauin; 7) Dauin Science HS, Dauin; 8) Mag-aso ES, Dauin ; 9) Nabago ES, Zamboanguita ; 10) Jose Marie Locsin ES, Zamboanguita; 11) Antulang ES, Siaton ; 12) Pagang ES, Siaton ; 13) Canaway ES, Siaton ;14) Cruz Gadiane HS, Siaton ; 15) Lico-lico ES, Siaton ; 16) Fatima ES, Sta. Catalina 17) Minaba ES, Bayawan City ; 18) Tayawan HS, Bayawan City ; 19) Kalamtukan HS, Bayawan City ; 20) Cabalayongan ES, Basay; All in Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		8/11/2017 to 8/17/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017	9/4/2017	9/4/2017	9/12/2017	9/14/2017		

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Awaiting release of FY 2018 GAA	17RH0047 - Construction (Completion) of Multi-purpose Building, Barangay Kabulakan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/8/2017 to 9/14/2017	9/15/2017	9/27/2017	9/27/2017	9/28/2017	10/2/2017					
268004010100970	17RH0048 - Construction of 1 unit 1STY Workshop Building @ Caticugan HS, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/8/2017 to 9/14/2017	9/15/2017	10/10/2017	10/10/2017	10/11/2017	10/12/2017	10/12/2017	10/22/2017	10/23/2017		
268004010100970	17RH0049 - Construction of 1 unit 1STY Workshop Building @ Sumaliring HS (Inalad HS), Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/8/2017 to 9/14/2017	9/15/2017	10/10/2017	10/10/2017	1/12/2017	10/12/2017	10/12/2017	10/22/2017	10/23/2017		
268004010100970	17RH0050 - Construction of 1 unit 1STY Workshop Building @ Aurelia G. Mecerido Memorial High School, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/8/2017 to 9/14/2017	9/15/2017	10/10/2017	10/10/2017	1/12/2017	10/12/2017	10/12/2017	10/22/2017	10/23/2017		
268004010100970	17RH0051 - Construction of 1 unit 1STY Workshop Building @ Avocado Community High School, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/8/2017 to 9/14/2017	9/15/2017	10/10/2017	10/10/2017	1/12/2017	10/12/2017	10/12/2017	10/22/2017	10/23/2017		
268004010100970	17RH0052 - Construction of 1 unit 1STY Workshop Building @ Kakha High School, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/8/2017 to 9/14/2017	9/15/2017	10/10/2017	10/10/2017	1/12/2017	10/12/2017	10/12/2017	10/22/2017	10/23/2017		
Awaiting release of FY 2018 GAA	17RH0053 - Construction (Completion) of Multi-purpose Building, Barangay Talalak, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017					
Awaiting release of FY 2018 GAA	17RH0054 - Asset Preservation Program-Construction /Upgrading /Rehabilitation of Drainage along National Roads, Tertiary Roads: Dumaguete City-Valencia- Bacong Road-K0012+000-K0012+050, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017					
Awaiting release of FY 2018 GAA	17RH0055 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Antulang Resort (Andulay-Antulang Section), Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017					

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Awaiting release of FY 2018 GAA	17RH0056 - Widening of Permanent Bridges: Sacsac Br. (B00016NR) along Dumaguete South Road, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017					
Awaiting release of FY 2018 GAA	17RH0057 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Licolico River Control Upstream and Downstream, Brgy. Licolico, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017					
Awaiting release of FY 2018 GAA	17RH0058 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tiabanan River Control Downstream A , Brgy. Bal-os, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017					
268004010100970	17RH0059 - Construction of 1 unit 1STY 2CL School Building @ Pulangbato National High School, Valencia (Luzurriaga), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017	11/20/2017	11/29/2017	12/1/2017		
Awaiting release of FY 2018 GAA	17RH0060 - Construction of Multi-Purpose Building of ZASCOFAMCO, Corner Cervantes and Zamora St. Poblacion, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017					
Awaiting release of FY 2018 GAA	17RH0061 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Sta. Catalina River Basin, Upstream B, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017					
Awaiting release of FY 2018 GAA	17RH0062 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bonawon River,Brgy. Bonawon, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017					

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Awaiting release of FY 2018 GAA	17RH0063 - Asset Preservation Program - Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Primary Roads: Dumaguete South Road – K0074+000 - K0075+000, K0083+000 - K0083+1486, K0099+214 – K0099+921, Sta. Catalina/Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017					
165004050306251	17RH0064 - Concreting of Sitio Nagbagang to Sitio Avocado Farm-to-Mill Road, Barangay Talalac, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017	11/20/2017	11/29/2017	12/1/2017		
Awaiting release of FY 2018 GAA	17RH0065 - Completion/ Improvement of Multi-Purpose Building, East Balabag, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017					
Awaiting release of FY 2018 GAA	17RH0066 - Construction of Covered Court, Palimpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017					
Awaiting release of FY 2018 GAA	17RH0067 - Completion/ Rehabilitation of Multi-Purpose Building @ Anhawan , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017					
Awaiting release of FY 2018 GAA	17RH0068 - Rehabilitation of Multi-Purpose Building @ Casalaan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017					
Awaiting release of FY 2018 GAA	17RH0069 - Construction of Multi-Purpose Building (Gym) @ Salag, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017					
Awaiting release of FY 2018 GAA	17RH0070 - Completion/ Improvement of Covered Court @ Albiga, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017					
Awaiting release of FY 2018 GAA	17RH0071 - Construction of DPWH Multi-Purpose Building , Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017					

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Awaiting release of FY 2018 GAA	17RH0072 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads: Dumaguete City-Valencia-Bacong Road - K0013+202 - K0013+380, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017	12/4/2017					
Awaiting release of FY 2018 GAA	17RH0073 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Casaroro Falls, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017	12/4/2017					
Awaiting release of FY 2018 GAA	17RH0074 - Network Development Program: Road Widening, Primary Roads: Dumaguete South Road including ROW- K0040 + 934 - K0043 + 000 (K0041 + 775 - K0043 + 000), K0044 + 655 - K0045 + 960, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017					
Awaiting release of FY 2018 GAA	17RH0075 - Bridge Program: Widening of Permanent Bridges: Pagtigaon Br. (B00036NR) along Dumaguete South Road , Pagtigaon, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017					
Awaiting release of FY 2018 GAA	17RH0076 -Bridge Program: Widening of Permanent Bridges: Camayaan Br. (B00038NR) along Dumaguete South Road , Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017					
Awaiting release of FY 2018 GAA	17RH0077 - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Primary Roads: Dumaguete South Road - K0092+160 - K0092+360, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017					
Awaiting release of FY 2018 GAA	17RH0078 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Nagbagang Seawall, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017					

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Awaiting release of FY 2018 GAA	17RH0079 - Completion of Multi-purpose Building, Boloc-Boloc , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017					
Awaiting release of FY 2018 GAA	17RH0080 - Construction/ Rehabilitation of Multi-purpose Building, Giligaon , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017					
Awaiting release of FY 2018 GAA	17RH0081 - Construction of Multi-purpose Building, Sandulot, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017					
Awaiting release of FY 2018 GAA	17RH0082 - Rehabilitation of Multi-purpose Building, Inalad, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017					
Awaiting release of FY 2018 GAA	17RH0083 - Construction of Covered Court, Doldol, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017					
Awaiting release of FY 2018 GAA	17RH0084 - Construction/ Rehabilitation of Multipurpose Building, Calango, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017					
268004010100970	17RH0085- Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Valencia National High School (Valencia Tech. Sch.) , Valencia (Luzurriaga), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0086 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Pulangbato National Senior High School, Valencia (Luzurriaga), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0087 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Buntod High School, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		

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268004010100970	17RH0088 - Construction of 1 unit Unique Workshop(7 x 22.5m)Building @ Maloh PCHS, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0089 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Cawitan High School, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0090 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Bayawan National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0091 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Bayawan National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0092 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Kalumboyan National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0093 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Kalumboyan National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0094 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Tayawan National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
268004010100970	17RH0095 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Minaba National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
268004010100970	17RH0096 - Construction of 1 unit Unique Workshop (7 x 22.5m) Building @ Basay National High School, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/17/2017 to 11/23/2017	11/24/2017	12/6/2017	12/6/2017	12/7/2017	12/8/2017	12/8/2017	12/21/2017	12/22/2017		
Awaiting release of FY 2018 GAA	17HL0097 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcolotan River, (Downstream A), Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017					
Awaiting release of FY 2018 GAA	17HL0098 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of River Control along Siaton River,Brgy. Datag, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017					
Awaiting release of FY 2018 GAA	17HL0099 - Bridge Program: Widening of Permanent Bridges: Jagobaac Br. (B00004NR) along Dumaguete South Road , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017					
Awaiting release of FY 2018 GAA	17HL0100 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Dumaguete South Road – K0101+(-150) - K0101+500, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017					
Awaiting release of FY 2018 GAA	17HL0101 - Concreting of Road at Brgy. Calayugan, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017					
Awaiting release of FY 2018 GAA	17HL0102 - Concreting of Road at Brgy. Lunga, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017					

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
Awaiting release of FY 2018 GAA	17HL0103 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Talinis,Dauin, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	12/7/2017	12/8/2017 to 12/1417	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017					
Awaiting release of FY 2018 GAA	17HL0104 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Francisco River Control Upstream A & B, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	12/7/2017	12/8/2017 to 12/1417	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017					
Awaiting release of FY 2018 GAA	17HL0105 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Camayaan River Control, Camayaan, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	12/7/2017	12/8/2017 to 12/1417	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017					
Awaiting release of FY 2018 GAA	17HL0106 - Rehabilitation / Improvement of Basay Boulevard, Basay, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		12/8/2017 to 12/1417	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017					

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

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