

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE
PROCUREMENT UNIT
PROCUREMENT MONITORING REPORT CY 2017
2ND SEMESTER C.Y. 2017

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Notice to Proceed | Delivery/ Acceptance | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|---------------------------------------|---------------------|------------------------------------|------------------|-----------------|---|-----------|-------------------|----------------------|-----------------|--------------|-------|---------------------|----------------------------|---|-------------------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|-----------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Total | | | | PhP | Total | PhP | Pre-Procurement Conference | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | | Total | PhP | Total | PhP | | | | | | | | | | | | |
| | I. GOODS-PUBLIC BIDDING | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17BC0004-G | Furnishing/Delivery of Maintenance Equipment for use in the Repair/Improvement of National/Secondary Roads | Maintenance Section | Public bidding | 5/5-6/6/2017 | 14-Jun-17 | 21-Jun-17 | 22-Jun-17 | 27-Jun-17 | | | AMWP CY 2017 | 1,339,506.00 | | 1,299,198.60 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | 5/5-6/6/2017 | 02-Jun-17 | 14-Jun-17 | 14-Jun-17 | 16-Jun-17 | 19-Jun-17 | 21-Jun-17 | 22-Jun-17 | 27-Jun-17 | | |
| 17BC0006-G | Furnishing/Delivery of IT Equipment for use in the Administrative and Construction Section | Administrative & Construction Section | Public Bidding | 6/2-8/2017 | 20-Jun-17 | 26-Jun-17 | 27-Jun-17 | 03-Jul-17 | | | EAO CY 2017 | 941,600.00 | | 937,000.00 | | -do- | 6/2-8/2017 | N/A | 20-Jun-17 | 20-Jun-17 | 21-Jun-17 | 22-Jun-17 | 26-Jun-17 | 27-Jun-17 | 03-Jul-17 | | |
| 17BC0007-G | Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Emulsified SS-1) | Maintenance Section | Public bidding | 6/23-28/2017 | 11-Jul-17 | 17-Jul-17 | 18-Jul-17 | 24-Jul-17 | | | AMWP CY 2017 | 999,549.94 | | 631,015.92 | | -do- | 6/23-28/2017 | N/A | 11-Jul-17 | 11-Jul-17 | 13-Jul-17 | 14-Jul-17 | 17-Jul-17 | 18-Jul-17 | 24-Jul-17 | | |
| 17BC0008-G | Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Cement Grade 60/70) | Maintenance Section | Public bidding | 6/23-28/2017 | 11-Jul-17 | 17-Jul-17 | 18-Jul-17 | 24-Jul-17 | | | AMWP CY 2017 | 995,391.94 | | 679,966.56 | | -do- | 6/23-28/2017 | N/A | 11-Jul-17 | 11-Jul-17 | 13-Jul-17 | 14-Jul-17 | 17-Jul-17 | 18-Jul-17 | 24-Jul-17 | | |
| 17BC0009-G | Furnishing/Delivery of Pavement Marking Materials for use along National Roads | Maintenance Section | Public bidding | 7/7-13/2017 | 25-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | | AMWP CY 2017 | 1,672,959.75 | | 1,617,272.50 | | -do- | 7/7-13/2017 | 14-Jul-17 | 25-Jul-17 | 25-Jul-17 | 26-Jul-17 | 27-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | |
| 17BC0010-G | Furnishing/Delivery of Traffic Paints along Primary and Secondary Roads | Maintenance Section | Public bidding | 7/7-13/2017 | 25-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | | AMWP CY 2017 | 1,039,500.00 | | 1,008,000.00 | | -do- | 7/7-13/2017 | 14-Jul-17 | 25-Jul-17 | 25-Jul-17 | 26-Jul-17 | 27-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | |
| 17BC0011-G | Furnishing/Delivery of Traffic Safety Devices along National and Secondary Roads | Maintenance Section | Public bidding | 7/7-13/2017 | 25-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | | AMWP CY 2017 | 1,039,500.00 | | 1,008,000.00 | | -do- | 7/7-13/2017 | 14-Jul-17 | 25-Jul-17 | 25-Jul-17 | 26-Jul-17 | 28-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | |
| 17BC0013-G | Furnishing/Delivery of Laboratory Apparatus and Equipment for use in the Quality Assurance Section | Quality Assurance Section | Public bidding | 8/11-17/2017 | 29-Aug-17 | 07-Sep-17 | 08-Jul-17 | 13-Sep-17 | | | EAO CY 2017 | 2,438,540.00 | | 2,428,860.00 | | -do- | 8/11-17/2017 | 18-Aug-17 | 29-Aug-17 | 29-Aug-17 | 31-Aug-17 | 04-Aug-17 | 07-Sep-17 | 08-Jul-17 | 13-Sep-17 | | |
| 17BC0014-G | Furnishing/Delivery of Surveying Instruments for use in the District Office | Planning & Design Section | Public bidding | 9/8-14/2017 | 26-Sep-17 | 12-Oct-17 | 13-Oct-17 | 18-Oct-17 | | | EAO CY 2017 | 1,142,500.00 | | 1,140,000.00 | | -do- | 9/8-14/2017 | 15-Sep-17 | 26-Sep-17 | 26-Sep-17 | 27-Sep-17 | 05-Oct-17 | 12-Oct-17 | 13-Oct-17 | 18-Oct-17 | | |
| 17BC015-G | Furnishing/Delivery of Curtains and Blinds for use in the District DPWH-CSDEO Libertad,Abulug,Cagayan | Planning & Design Section | Public bidding | 9/19-25/2017 | 10-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | | EAO CY 2017 | 950,000.00 | | 345,540.00 | | -do- | 9/19-25/2017 | N/A | 10-Oct-17 | 10-Oct-17 | 12-Oct-17 | 16-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | |
| 17BC016-G | Furnishing/Installation of Cubicle,Conference Table and Perforated Gang Chair for use at DPWH-CSDEO Libertad Abulug, Cagayan | Planning & Design Section | Public bidding | 9/19-25/2017 | 10-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | | EAO CY 2017 | 4,969,017.90 | | 4,717,558.00 | | -do- | 9/19-25/2017 | 26-Sep-17 | 10-Oct-17 | 10-Oct-17 | 12-Oct-17 | 16-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | |
| 17BC017-G | Furnishing/Delivery of Laboratory Equipment and Apparatuses for use in the Quality Assurance Section | Quality Assurance Section | Public bidding | 10/20-26/2017 | 07-Nov-17 | 16-Nov-17 | 17-Nov-17 | 22-Nov-17 | | | EAO CY 2018 | 2,692,612.00 | | 2,665,840.00 | | -do- | 10/20-26/2017 | 27-Oct-17 | 07-Nov-17 | 07-Nov-17 | 13-Nov-17 | 14-Nov-17 | 16-Nov-17 | 17-Nov-17 | 22-Nov-17 | | |
| 17BC0018-G | Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Roads | Maintenance Section | Public bidding | 10/25-31/2017 | 14-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | | AMWP 2017 | 991,683.00 | | 961,632.00 | | -do- | 10/25-31/2017 | N/A | 14-Nov-17 | 14-Nov-17 | 20-Nov-17 | 21-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | |
| 17BC0019-G | Furnishing/Delivery of Asphalt use for Sealing of Concrete Joints along National/Secondary Roads-Blown Asphalt | Maintenance Section | Public bidding | 10/25-31/2017 | 14-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | | AMWP 2017 | 997,130.00 | | 977,130.00 | | -do- | 10/25-31/2017 | N/A | 14-Nov-17 | 14-Nov-17 | 20-Nov-17 | 21-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | |
| 17BC0020-G | Furnishing/Delivery of Surveying Instruments for use in the District | Planning & Design Section | Public bidding | 11/3-09/2017 | 21-Nov-17 | 01-Dec-17 | 02-Dec-17 | 07-Dec-17 | | | EAO CY 2017 | 7,500,000.00 | | 7,478,000.00 | | -do- | 11/3-09/2017 | 10-Nov-17 | 21-Nov-17 | 21-Nov-17 | 27-Nov-17 | 28-Nov-17 | 01-Dec-17 | 02-Dec-17 | 07-Dec-17 | | |
| 17BC0021-G | Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads-(Asphalt Cement Grade 60/70) | Maintenance Section | Public bidding | 11/3-09/2017 | 21-Nov-17 | 01-Dec-17 | 02-Dec-17 | 07-Dec-17 | | | AMWP 2017 | 990,990.00 | | 982,800.00 | | -do- | 11/3-09/2017 | N/A | 21-Nov-17 | 21-Nov-17 | 27-Nov-17 | 28-Nov-17 | 01-Dec-17 | 02-Dec-17 | 07-Dec-17 | | |

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|------------------|--|---|-------------------------|------------------------------------|------------------|-----------------|---|-------------------|---------------------|-----------------|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17BC0022-G | Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads-(Emulsified Asphalt SS1) | Maintenance Section | Public bidding | 11/3-09/2017 | 21-Nov-17 | 01-Dec-17 | 02-Dec-17 | 07-Dec-17 | | AMWP 2017 | 995,494.50 | | 995,494.50 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter | 11/3-09/2017 | N/A | 21-Nov-17 | 21-Nov-17 | 27-Nov-17 | 28-Nov-17 | 01-Dec-17 | 02-Dec-17 | 07-Dec-17 | | |
| 17BC0023-G | Furnishing/Delivery of Autodesk AutoCAD Architecture 2018 and Autodesk AutoCAD Civil 3D 2018 for use in the Planning & Design Section | Planning & Design Section | Public bidding | 11/10-16/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | EAO CY 2017 | 5,962,000.00 | | 2,801,100.00 | | -do- | 11/10-16/2017 | 17-Nov-17 | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17BC0024-G | Furnishing/Delivery of Pavement Marking Materials for use along National/Secondary Roads(thermoplastic Paint Yellow) | Maintenance Section | Public bidding | 11/10-16/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | AMWP 2017 | 949,872.00 | | 930,961.76 | | -do- | 11/10-16/2017 | N/A | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17BC0025-G | Furnishing/Delivery of Pavement Marking Materials for use along National/Secondary Roads(Thermoplastic Paint White) | Maintenance Section | Public bidding | 11/10-16/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | AMWP 2017 | 949,929.75 | | 930,932.64 | | -do- | 11/10-16/2017 | N/A | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17BC0026-G | Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Cold Mix) | Maintenance Section | Public bidding | 11/10-16/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | AMWP 2017 | 945,945.00 | | 931,612.50 | | -do- | 11/10-16/2017 | N/A | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17BC0027-G | Furnishing/Delivery of Signages for use in the District | Maintenance Section | Public bidding | 11/10-16/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | AMWP 2017 | 940,285.50 | | 913,500.00 | | -do- | 11/10-16/2017 | N/A | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| | 1. GOODS-Shopping- 50T Above | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17-04-076 | Furnishing/Delivery of Fuel, Oil and Lubricants for use in the District | Administrative Section | Small Value Procurement | 5/19-25/2017 | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | EAO CY 2017 | 724,360.00 | | 710,530.00 | | N/A | 5/19-25/2017 | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-05-090 | Furnishing/Delivery of Thermoplastic Paint Remover for use along National Roads | Maintenance Section | Small Value Procurement | 5/19-25/2017 | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | EAO CY 2016 | 650,000.00 | | 649,500.00 | | N/A | 5/19-25/2017 | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-05-090A | Furnishing/Delivery of Pavement Marking Materials for use along National Roads | Maintenance Section | Small Value Procurement | 5/19-25/2017 | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | AMWP CY 2017 | 501,092.13 | | 500,030.25 | | N/A | 5/19-25/2017 | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-04-080 | Furnishing/Delivery of Office Supplies for use in the Planning & Design Section | Planning & Design Section | Shopping | 5/19-25/2017 | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | EAO CY 2017 | 196,640.00 | | 196,220.00 | | N/A | 5/19-25/2017 | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-05-098A | Furnishing/Delivery of spareparts for use of service vehicles assigned in the District | Administrative Section | Shopping | 6/2-8/2017 | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | EAO CY 2017 | 138,000.00 | | 133,800.00 | | N/A | 6/2-8/2017 | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-05-098B | Furnishing/Delivery of Office Supplies for use in the District | Administrative Section | Shopping | 6/22-28/2017 | 03-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | EAO CY 2017 | 75,780.00 | | 74,015.00 | | N/A | 6/22-28/2017 | N/A | 03-Jul-17 | 03-Jul-17 | 06-Jul-17 | 07-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | |
| 17-06-108A | Furnishing/Delivery of Office Supplies and Garments for use in the conduct of Traffic volume count,licensed plate socio economic and environmental | Planning & Design Section | Shopping | 6/22-28/2017 | 03-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | EAO CY 2017 | 280,000.00 | | 64,494.68 | | N/A | 6/22-28/2017 | N/A | 03-Jul-17 | 03-Jul-17 | 06-Jul-17 | 07-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | |
| 17-06-112 | Furnishing/Delivery of Office Supplies for use in the District | Administrative Section | Shopping | 6/22-28/2017 | 03-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | EAO CY 2017 | 547,500.00 | | 532,500.00 | | N/A | 6/22-28/2017 | N/A | 03-Jul-17 | 03-Jul-17 | 06-Jul-17 | 07-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | |
| 17-04-076A et al | Furnishing/Delivery of spareparts for use of service vehicles and equipment assigned in the District | DE's Office/ADE's Office/Maintenance Section/Planning & Design Section/Procurement Unit | Shopping | 7/7-13/2017 | 18-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | EAO CY 2017 | 153,093.00 | | 153,093.00 | | N/A | 7/7-13/2017 | N/A | 18-Jul-17 | 18-Jul-17 | 21-Jul-17 | 24-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | |
| 17-07-130B | Furnishing/Delivery of cooling equipment for use in the Finance & Administrative Section | Finance Section/ Administrative Section | Small Value Procurement | 7/14-20/2017 | 25-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | EAO CY 2017 | 210,000.00 | | 207,000.00 | | N/A | 7/14-20/2017 | N/A | 25-Jul-17 | 25-Jul-17 | 27-Jul-17 | 28-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | |

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|--|---|---|-------------------------|------------------------------------|------------------|-----------------|---|-------------------|---------------------|-----------------|------------|--|---------------------|--|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17-07-132/17-07-132D/17-07-136/17-07-139 | Furnishing/Delivery of spareparts for use of service vehicles ULI-290,UTY-740,SJY-143 &AOA-9972 assigned in theAdministrative,Procurement Unit, Finance Section & Maintenance Section | Finance/Administrative/Procurement Unit/Maintenance Section | Shopping | 7/26-8/3/2017 | 08-Aug-17 | 18-Aug-17 | 22-Aug-17 | 24-Aug-17 | | EAO CY 2017 | 92,000.00 | | 86,485.00 | | N/A | 7/26-8/3/2017 | N/A | 08-Aug-17 | 08-Aug-17 | 14-Aug-17 | 15-Aug-17 | 18-Aug-17 | 22-Aug-17 | 24-Aug-17 | | |
| 17-06-108 | Furnishing/Delivery of Office Supplies and IT Equipment for use in the conduct of Rocond Survey | Planning & Design Section | Small Value Procurement | 8/11-17/2017 | 22-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | EAO CY 2017 | 551,600.00 | | 542,318.00 | | N/A | 8/11-17/2017 | N/A | 22-Aug-17 | 22-Aug-17 | 29-Aug-17 | 30-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | |
| 17-05-095/17-7-130A/17-07-132/17-07-132B | Furnishing/Delivery of spareparts for use of service vehicles assigned in the District | Construction/ Maintenance Section/DE's Office/Quality Assurance Section | Shopping | 8/11-17/2017 | 22-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | EAO CY 2017 | 101,467.00 | | 98,708.00 | | N/A | 8/11-17/2017 | N/A | 22-Aug-17 | 22-Aug-17 | 29-Aug-17 | 30-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | |
| 17-07-138A | Furnishing/Delivery of Office Supplies for use in the Construction Section | Construction Section | Small Value Procurement | 8/11-17/2017 | 22-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | EAO CY 2017 | 694,870.00 | | 688,170.00 | | N/A | 8/11-17/2017 | N/A | 22-Aug-17 | 22-Aug-17 | 29-Aug-17 | 30-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | |
| 17-07-129 | Furnishing/Delivery of spareparts for use of service vehicle SFA-920,assigned in the Planning & Design Section | Planning & Design Section | Shopping | 8/11-17/2017 | 22-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | EAO CY 2017 | 194,835.00 | | 190,815.00 | | N/A | 8/11-17/2017 | N/A | 22-Aug-17 | 22-Aug-17 | 29-Aug-17 | 30-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | |
| 17-08-147C | Furnishing/Delivery of Janitorial Supplies for use in the District | Administrative Section | Shopping | 8/11-17/2017 | 22-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | EAO CY 2017 | 86,345.00 | | 83,370.00 | | N/A | 8/11-17/2017 | N/A | 22-Aug-17 | 22-Aug-17 | 29-Aug-17 | 30-Aug-17 | 01-Sep-17 | 04-Sep-17 | 07-Sep-17 | | |
| 17-08-147B | Furnishing/Delivery of spareparts for use of service vehicles ZFK-301,AJA-9612,ADJ-4041 and DPWH Generator assigned in the District | Maintenance/ADE's Office/ Administrative/Quality Assurance Section | Shopping | 8/13-9/6/2017 | 12-Sep-17 | 21-Sep-17 | 22-Sep-17 | 27-Sep-17 | | EAO CY 2017 | 80,400.00 | | 77,480.00 | | N/A | 8/13-9/6/2017 | N/A | 12-Sep-17 | 12-Sep-17 | 18-Sep-17 | 19-Sep-17 | 21-Sep-17 | 22-Sep-17 | 27-Sep-17 | | |
| 17-08-153 | Furnishing/Delivery of Pavement Marking Materials for use along National/Secondary Roads | Maintenance Section | Small Value Procurement | 8/13-9/6/2017 | 12-Sep-17 | 21-Sep-17 | 22-Sep-17 | 26-Sep-17 | | AMWP CY 2017 | 505,624.35 | | 500,888.55 | | N/A | 8/13-9/6/2017 | N/A | 12-Sep-17 | 12-Sep-17 | 18-Sep-17 | 19-Sep-17 | 21-Sep-17 | 22-Sep-17 | 26-Sep-17 | | |
| 17-09-169A | Furnishing/Delivery of Spareparts for use of service vehicle SFA-363,assigned in the Maintenance Section | Maintenance Section | Shopping | 9/18-14/2017 | 19-Sep-17 | 27-Sep-17 | 28-Sep-17 | 03-Oct-17 | | AMWP 2017 | 176,950.00 | | 165,065.00 | | N/A | 9/18-14/2017 | N/A | 19-Sep-17 | 19-Sep-17 | 25-Sep-17 | 26-Sep-17 | 27-Sep-17 | 28-Sep-17 | 03-Oct-17 | | |
| 17-02-028 | Furnishing/Delivery of Aggregates along JLLGR,Sicalao, Lasam, Cagayan | Maintenance Section | Small Value Procurement | 9/15-21/2017 | 26-Sep-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | AMWP 2017 | 782,699.43 | | 780,563.39 | | N/A | 9/15-21/2017 | N/A | 26-Sep-17 | 26-Sep-17 | 02-Oct-17 | 03-Oct-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | |
| 17-03-050A | Furnishing/Delivery of materials for the Fabrication of kilometer post,RROW,drainage marker,chevron information/directional sign footings and lane line markings along national/secondary roads | Maintenance Section | Small Value Procurement | 9/15-21/2017 | 26-Sep-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | AMWP 2017 | 306,395.00 | | 305,813.50 | | N/A | 9/15-21/2017 | N/A | 26-Sep-17 | 26-Sep-17 | 02-Oct-17 | 03-Oct-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | |
| 17-01-008 | Furnishing/Delivery of Spareparts & Lubricants for use of Backhoe Loader with DPWH no. LX-5,assigned in the DPWH-CSDEO | Maintenance Section | Shopping | 9/15-21/2017 | 26-Sep-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | AMWP 2017 | 83,572.12 | | 64,286.26 | | N/A | 9/15-21/2017 | N/A | 26-Sep-17 | 26-Sep-17 | 02-Oct-17 | 03-Oct-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | |
| 17-08-164 | Furnishing/Delivery of Office Supplies for use in the Maintenance Section | Maintenance Section | Shopping | | 26-Sep-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | AMWP 2017 | 127,500.00 | | 126,000.00 | | N/A | | N/A | 26-Sep-17 | 26-Sep-17 | 02-Oct-17 | 03-Oct-17 | 05-Oct-17 | 06-Oct-17 | 11-Oct-17 | | |
| 17-08-158 | Furnishing/Delivery of Grasscutter for use in the Road Maintenance | Maintenance Section | Small Value Procurement | 9/22-28/2017 | 03-Oct-17 | 12-Oct-17 | 13-Oct-17 | 18-Oct-17 | | AMWP 2017 | 367,500.00 | | 356,475.00 | | N/A | 9/22-28/2017 | N/A | 03-Oct-17 | 03-Oct-17 | 09-Oct-17 | 10-Oct-17 | 12-Oct-17 | 13-Oct-17 | 18-Oct-17 | | |
| 17-09-185 | Furnishing/Delivery of Fuel ,Oil & Lubricants for use in the District | Administrative Section | Small Value Procurement | 9/28-10/4/2017 | 10-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | EAO CY 2017 | 724,360.00 | | 712,492.00 | | N/A | 9/28-10/4/2017 | N/A | 10-Oct-17 | 10-Oct-17 | 16-Oct-17 | 17-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | |
| 17-09-178C | Furnishing/Delivery of Personnel Protective Equipment for use of Carriageway and Roadside Maintenance Workers within the District | Maintenance Section | Small Value Procurement | 9/28-10/4/2017 | 10-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | AMWP 2017 | 402,598.35 | | 397,750.80 | | N/A | 9/28-10/4/2017 | N/A | 10-Oct-17 | 10-Oct-17 | 16-Oct-17 | 17-Oct-17 | 19-Oct-17 | 20-Oct-17 | 25-Oct-17 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Notice to Proceed | Delivery/Accountant | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|--|--|---|-------------------------|------------------------------------|------------------|-----------------|---|----------------------------|-------------------|---------------------|-----------------|--------------------|-------------------|---------------------|----------------|---------------------------|-------------------------------|-----------------|--|---------------------------|-----------|-----------|-----------|-----------|-----------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Pre-Procurement Conference | | | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | | | | | |
| | | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17-09-172 | Furnishing/Delivery of Fuel ,Oil & Lubricants for use of vehicles & equipments assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 10/19-25/2017 | 03-Nov-17 | 13-Nov-17 | 14-Nov-17 | 20-Nov-17 | | | AMWP 2017 | 796,360.00 | | 793,160.00 | | N/A | 10/19-25/2017 | N/A | 03-Nov-17 | 03-Nov-17 | 07-Nov-17 | 08-Nov-17 | 13-Nov-17 | 14-Nov-17 | 20-Nov-17 | | |
| 17-10-203 | Furnishing/Delivery of spareparts for use of dumptruck SKV -659,assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 11/3-9/2017 | 14-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | | AMWP 2017 | 208,423.00 | | 190,868.00 | | N/A | 11/3-9/2017 | N/A | 14-Nov-17 | 14-Nov-17 | 20-Nov-17 | 21-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | |
| 17-10-201 | Rental of Equipment in the Machine Grading of Unpaved Shoulder for use along Cagayan Apayao Road(K0541+000-K0550+000) | Maintenance Section | Small Value Procurement | 11/3-9/2017 | 14-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | | AMWP 2017 | 250,976.88 | | 246,584.78 | | N/A | 11/3-9/2017 | N/A | 14-Nov-17 | 14-Nov-17 | 20-Nov-17 | 21-Nov-17 | 24-Nov-17 | 25-Nov-17 | 01-Dec-17 | | |
| 17-10-205A | Furnishing/Delivery of spareparts for use of service vehicle BCW-599,assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 11-10-16/0217. | 21-Nov-17 | 29-Nov-17 | 01-Dec-17 | 05-Dec-17 | | | AMWP 2018 | 278,205.00 | | 264,775.00 | | N/A | 11-10-16/0217. | N/A | 21-Nov-17 | 21-Nov-17 | 24-Nov-17 | 27-Nov-17 | 29-Nov-17 | 01-Dec-17 | 05-Dec-17 | | |
| 17-11-214 | Furnishing/Delivery of Photocopier Machine for use in the Planning & Design Section | Planning & Design Section | Small Value Procurement | 11-10-16/0217 | 21-Nov-17 | 29-Nov-17 | 01-Dec-17 | 05-Dec-17 | | | EO CY 2017 | 224,000.00 | | 216,000.00 | | N/A | 11-10-16/0217 | N/A | 21-Nov-17 | 21-Nov-17 | 24-Nov-17 | 27-Nov-17 | 29-Nov-17 | 01-Dec-17 | 05-Dec-17 | | |
| 17-09-169B/17-09-170/17-09-178B/17-09-188/17-09-187A/17-10-190 | Furnishing/Delivery of spareparts for use of service vehicles assigned in the District | Maintenance Section/Planning & Design Section/ADE's Office/Construction Section | Shopping | 11/22-28/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | | EO CY 2017 | 84,620.00 | | 74,865.00 | | N/A | 11/22-28/2017 | N/A | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17-10-190 | Furnishing/Delivery of spareparts for use of service vehicles assigned in the District | Maintenance Section/Planning & Design Section/ADE's Office/Construction Section | Shopping | 11/22-28/2017 | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | | EO CY 2017 | 65,450.00 | | 59,570.00 | | N/A | 11/22-28/2017 | N/A | 04-Dec-17 | 04-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17-10-205/17-11-212B | Furnishing/Delivery of spareparts for use of service vehicles AVA-6183 and SJY-537 assigned in the District | DE's Office/Planning & Design Section | Shopping | 11/23-29/2017 | 05-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | | EO CY 2017 | 65,795.00 | | 63,950.00 | | N/A | 11/23-29/2017 | N/A | 05-Dec-17 | 05-Dec-17 | 07-Dec-17 | 08-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | |
| 17-11-223A | Furnishing/Delivery of spareparts for use of Road Grader NI-1215 and Backhoe loader LX-5 assigned in the Planning & Design Section | Maintenance Section | Shopping | 11/23-29/2017 | 05-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | | AMWP 2017 | 83,800.00 | | 80,450.00 | | N/A | 11/23-29/2017 | N/A | 05-Dec-17 | 05-Dec-17 | 07-Dec-17 | 08-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | |
| 17-11-211 | Furnishing/Delivery of Office Supplies and Equipment for use in the Planning & Design Section | Planning & Design Section | Shopping | 11/23-29/2017 | 05-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | | EO CY 2017 | 189,450.00 | | 185,323.50 | | N/A | 11/23-29/2017 | N/A | 05-Dec-17 | 05-Dec-17 | 07-Dec-17 | 08-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | |
| 17-11-212C | Furnishing/Delivery of IT Equipments and Office Supplies for use in the Planning & Design Section | Planning & Design Section | Small Value Procurement | 11/23-29/2017 | 05-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | | EO CY 2017 | 857,298.00 | | 851,370.00 | | N/A | 11/23-29/2017 | N/A | 05-Dec-17 | 05-Dec-17 | 07-Dec-17 | 08-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | |
| 17-11-215 | Furnishing/Delivery of IT Equipments for use in the Administrative and Quality Assurance Section | Administrative/Quality Assurance Section | Small Value Procurement | 11/23-29/2017 | 05-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | | EO CY 2017 | 421,500.00 | | 419,575.00 | | N/A | 11/23-29/2017 | N/A | 05-Dec-17 | 05-Dec-17 | 07-Dec-17 | 08-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | |
| 17-11-226 | Furnishing/Delivery of IT Equipments for use in the Maintenance Section | Maintenance Section | Small Value Procurement | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | AMWP 2017 | 745,250.00 | | 730,465.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| 17-11-221 | Furnishing/Delivery of spareparts for use of service vehicles and mini dumptruck assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | AMWP 2017 | 355,600.00 | | 338,420.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| 17-11-219 | Furnishing/Delivery of spareparts for use of service vehicles,mini dumptruck and Loader assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | AMWP 2017 | 106,891.94 | | 101,990.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| 17-11-222 | Furnishing/Delivery of spareparts for use of service vehicle SJY-143, assigned in the Finance Section | Finance Section | Small Value Procurement | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | EO CY 2017 | 241,448.00 | | 231,600.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| 17-11-206/17-11-223/17-11-223B/17-11-226E | Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance & Construction Section | Maintenance/Construction Section | Shopping | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | EO CY 2017 | 84,080.00 | | 69,450.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| 17-11-223A | Furnishing/Delivery of spareparts for use of Road Grader and Backhoe Loader,assigned in the Maintenance Section | Maintenance Section | Shopping | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | AMWP 2017 | 83,800.00 | | 80,450.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountant | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|--------------------------|--|-------------------------------|-------------------------|------------------------------------|------------------|-----------------|---|-------------------|---------------------|-----------------|--------------|--|---------------------|--|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17-11-223D | Furnishing/Delivery of Protective Equipments of Off-Carriageway and Roadside Maintenance Workers of DPWH CSDEO | Maintenance Section | Small Value Procurement | 11/24-30/2017 | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | AMWP 2017 | 690,690.00 | | 676,991.00 | | N/A | 11/24-30/2017 | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| 17-11-227/ 17-11-227A | Furnishing/Delivery of spareparts for use of service vehicles SFA-157 and SBS-724 assigned in the Maintenance Section | Maintenance Section | Shopping | 12/4-10/2017 | 15-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | | AMWP 2017 | 108,730.00 | | 105,500.00 | | N/A | 12/4-10/2017 | N/A | 15-Dec-17 | 15-Dec-17 | 18-Dec-17 | 19-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | | |
| 17-11-226C | Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Roads | Maintenance Section | Small Value Procurement | 12/4-10/2017 | 15-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | | AMWP 2017 | 1,000,000.00 | | 969,696.00 | | N/A | 12/4-10/2017 | N/A | 15-Dec-17 | 15-Dec-17 | 18-Dec-17 | 19-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | | |
| 17-11-230 | Furnishing/Delivery of Materials for use in the repainting of steel structures of various bridges along national/secondary roads within the Jurisdiction of DPWH-CSDEO | Maintenance Section | Small Value Procurement | 12/4-10/2017 | 15-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | | AMWP 2017 | 1,000,000.00 | | 995,535.55 | | N/A | 12/4-10/2017 | N/A | 15-Dec-17 | 15-Dec-17 | 18-Dec-17 | 19-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | | |
| 17-11-228 | Furnishing/Delivery of Materials for use in the Installation/Painting of Roadside and Carriageway Facilities and Clearing within the Jursidiction of DPWH-CSDEO | Maintenance Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | AMWP 2017 | 345,137.10 | | 336,641.52 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-11-228B | Furnishing/Delivery of Equipments and Office Supplies for use in Bridge Management System in the District | Planning & Design Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | EAO CY 2017 | 470,356.00 | | 460,948.88 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-11-224 | Furnishing/Delivery of Equipment and Office Supplies for use in the Conduct of Road Assessment using GAD Toolkit No. 09 and other GAD related Activities | Planning & Design Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | EAO CY 2017 | 181,778.96 | | 178,143.38 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-232A | Furnishing/Delivery of Office Equipment for use in the ADE's and Procurement Unit | ADE's Office/Procurement Unit | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | EAO CY 2017 | 229,200.00 | | 225,053.40 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-233A | Furnishing/Delivery of Fuel,Oil & Lubricants for use of vehicles and equipment assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | AMWP 2017 | 233,821.74 | | 226,923.90 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-233B | Furnishing/Delivery of Fuel,Oil & Lubricants for use of vehicles and equipment assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | AMWP 2017 | 262,468.34 | | 254,599.90 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-232B | Furnishing/Delivery of spareparts for use of service vehicles SFA-366 and SBF-181,assigned in the Quality Assurance Section | Quality Assurance Section | Shopping | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | EAO CY 2017 | 98,600.00 | | 93,380.00 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-11-228A | Furnishing/Delivery of Equipment and Materials for use in the Maintenance Section of DPWH-CSDEO | Maintenance Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | AMWP 2017 | 232,617.00 | | 226,801.50 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-234 | Furnishing/Delivery of Autodesk AutoCAD Architecture 2018 and Infraworks 360 2018 for use in the Planning & Design Section | Planning & Design Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | EAO CY 2017 | 990,000.00 | | 966,900.00 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-234A | Furnishing/Delivery of Autodesk AutoCAD Civil 3D 2018 and IT Equipment for use in the Planning & Design Section | Planning & Design Section | Shopping | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | EAO CY 2017 | 825,000.00 | | 761,800.00 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-11-226B | Furnishing/Delivery of Telecommunication Gadgets for use in the Disaster Risk Reduction Management Council Team in the District | Maintenance Section | Small Value Procurement | 12/8-14/2017 | 19-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | AMWP 2017 | 602,652.72 | | 596,493.60 | | N/A | 12/8-14/2017 | N/A | 19-Dec-17 | 19-Dec-17 | 20-Dec-17 | 21-Dec-17 | 27-Dec-17 | 27-Dec-17 | 28-Dec-17 | | |
| 17-12-233 | Furnishing/Delivery of Office Equipment for use in the District | Administrative Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | EAO CY 2017 | 200,000.00 | | 195,200.00 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237A | Furnishing/Delivery of Office Supplies and Equipment for use in the District | Administrative Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | EAO CY 2017 | 485,450.00 | | 475,741.00 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Notice to Proceed | Delivery / Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------------------|---|--|-------------------------|------------------------------------|------------------|-----------------|---|----------------------------|-------------------|------------------------|-----------------|--------------------|-------------------|---------------------|----------------|---------------------------|-------------------------------|-----------------|--|---------------------------|-----------|-----------|-----------|-----------|-----------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Pre-Procurement Conference | | | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | | | | | |
| | | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17-12-237 | Furnishing/Delivery of Office Supplies for use in the District | Administrative Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | EO CY 2017 | 98,124.00 | | 95,670.90 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237C | Rental of Equipment in the Machine Grading of Unpaved Shoulder for use along Cagayan Apayao Road | Maintenance Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | AMWP 2017 | 94,116.33 | | 91,292.84 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237D | Rental of Equipment in the Machine Grading of Unpaved Shoulder for use along CKR,MNR,BMR & JLLGR | Maintenance Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | AMWP 2017 | 260,127.08 | | 252,323.27 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237F | Furnishing/Delivery of IT Equipments for use in the Road Slope Management | Planning & Design Section | Shopping | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | EO CY 2017 | 120,474.00 | | 118,064.51 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237E | Furnishing/Delivery of IT Equipments for use in the Planning & Design Section | Planning & Design Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | EO CY 2017 | 290,800.00 | | 284,984.00 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237G | Furnishing/Delivery of Traffic Safety Devices along National and Secondary Roads | Maintenance Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | AMWP 2017 | 161,122.50 | | 158,302.74 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237H | Furnishing/Delivery of Fuel Oil and Lubricants for use in the District | Administrative Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | EO CY 2017 | 724,360.00 | | 718,860.00 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| 17-12-237B | Rental of Equipment in the Removal of Landslide along Cadcadir-Cabugao Road | Maintenance Section | Small Value Procurement | 12/11-17/2017 | 21-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | | AMWP 2017 | 192,465.00 | | 186,691.05 | | N/A | 12/11-17/2017 | N/A | 21-Dec-17 | 21-Dec-17 | 22-Dec-17 | 27-Dec-17 | 28-Dec-17 | 28-Dec-17 | 29-Dec-17 | | |
| | I. GOODS-Shopping - 50T Below | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17-04-080A | Furnishing/Delivery of spareparts for use in the repair of Road Grader NI-1450, assigned in the Maintenance Section | Maintenance Section | Shopping | N/A | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | | AMWP CY 2017 | 45,008.00 | | 40,720.00 | | N/A | N/A | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-04-080B | Furnishing/Delivery of spareparts for use in the repair of Road Grader NI-1215 assigned in the Maintenance Section | Maintenance Section | Shopping | N/A | 30-May-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | | AMWP CY 2017 | 27,200.00 | | 25,400.00 | | N/A | N/A | N/A | 30-May-17 | 30-May-17 | 01-Jun-17 | 02-Jun-17 | 05-Jun-17 | 06-Jun-17 | 13-Jun-17 | | |
| 17-05-098C | Furnishing/Delivery of spareparts of Backhoe Loader,assigned in the Maintenance Section | Maintenance Section | Shopping | N/A | 13-Jun-17 | 19-Jun-17 | 20-Jun-17 | 26-Jun-17 | | | AMWP CY 2017 | 15,750.00 | | 15,184.81 | | N/A | N/A | N/A | 13-Jun-17 | 13-Jun-17 | 15-Jun-17 | 16-Jun-17 | 19-Jun-17 | 20-Jun-17 | 26-Jun-17 | | |
| 17-06-116A | Furnishing/Delivery of Office Supplies for in the Procurement Section | Procurement Unit | Shopping | N/A | 03-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | | EO CY 2017 | 10,550.00 | | 10,239.00 | | N/A | N/A | N/A | 03-Jul-17 | 03-Jul-17 | 06-Jul-17 | 07-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | |
| 17-07-134 | Furnishing/Delivery of Office Supplies for in the Administrative Section | Administrative Section | Shopping | N/A | 03-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | | EO CY 2017 | 9,600.00 | | 9,040.00 | | N/A | N/A | N/A | 03-Jul-17 | 03-Jul-17 | 06-Jul-17 | 07-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | |
| 17-06-105 | Furnishing/Delivery of office supplies for use in the Maintenance Section | Maintenance Section | Shopping | N/A | 03-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | | AMWP CY 2017 | 45,240.00 | | 45,234.00 | | N/A | N/A | N/A | 03-Jul-17 | 03-Jul-17 | 06-Jul-17 | 07-Jul-17 | 10-Jul-17 | 11-Jul-17 | 17-Jul-17 | | |
| 17-06-124 | Furnishing/Delivery of Office Supplies for use in the Administrative Section | Administrative Section | Shopping | N/A | 11-Jul-17 | 18-Jul-17 | 19-Jul-17 | 24-Jul-17 | | | EO CY 2017 | 9,760.00 | | 9,145.00 | | N/A | N/A | N/A | 11-Jul-17 | 11-Jul-17 | 13-Jul-17 | 14-Jul-17 | 18-Jul-17 | 19-Jul-17 | 24-Jul-17 | | |
| 17-07-126A/17-07-126 | Furnishing/Delivery of Office Supplies for use in the Finance Section and Administrative Section | Finance Section/ Administrative Section | Shopping | N/A | 11-Jul-17 | 18-Jul-17 | 19-Jul-17 | 24-Jul-17 | | | EO CY 2017 | 19,800.00 | | 17,200.00 | | N/A | N/A | N/A | 11-Jul-17 | 11-Jul-17 | 12-Jul-17 | 14-Jul-17 | 18-Jul-17 | 19-Jul-17 | 24-Jul-17 | | |
| 17-07-127A | Furnishing/Delivery of spareparts for use of service vehicle WSC-685,assigned in the Maintenance Section | Maintenance Section | Shopping | N/A | 18-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | | AMWP CY 2017 | 25,250.00 | | 24,700.00 | | N/A | N/A | N/A | 18-Jul-17 | 18-Jul-17 | 20-Jul-17 | 21-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | |
| 17-07-130 | Furnishing/Delivery of spareparts of xerox copier machine assigned in the Procurement Unit | Administrative Section | Shopping | N/A | 18-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | | EO CY 2017 | 14,500.00 | | 14,000.00 | | N/A | N/A | N/A | 18-Jul-17 | 18-Jul-17 | 20-Jul-17 | 21-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | |
| 17-03-059 | Furnishing/Delivery of Office Supplies for use in the District | AdministrativeSection/Procurement Unit/Maintenance Section | Shopping | N/A | 18-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | | EO CY 2017 | 46,665.00 | | 45,440.00 | | N/A | N/A | N/A | 18-Jul-17 | 18-Jul-17 | 20-Jul-17 | 21-Jul-17 | 25-Jul-17 | 26-Jul-17 | 31-Jul-17 | | |
| 17-07-128 | Furnishing/Delivery of Office Supplies for use in the Administrative Section | Administrative Section | Shopping | N/A | 25-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | | EO CY 2017 | 9,905.00 | | 9,123.00 | | N/A | N/A | N/A | 25-Jul-17 | 25-Jul-17 | 26-Jul-17 | 27-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | |

| Code PAP | | | | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------------------|--|------------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|---------------------|----------------------------|--|--------------|-------|---------------------|--|---|-------------------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|-----------|--|--|
| | Procurement Program/Project | PMO/End User | Mode of Procurement | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | Delivery/Accountant | Pre-Procurement Conference | | | | | | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | | |
| 17-07-134 | Furnishing/Delivery of Office Supplies for use in the District | Administrative Section | Shopping | N/A | 25-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | | EAO CY 2017 | 9,600.00 | | 9,040.00 | | N/A | N/A | N/A | 25-Jul-17 | 25-Jul-17 | 26-Jul-17 | 27-Jul-17 | 31-Jul-17 | 01-Aug-17 | 07-Aug-17 | | |
| 17-08-152 | Furnishing/Delivery Office Supplies for use in the District | Administrative Section | Shopping | N/A | 11-Aug-17 | 18-Aug-17 | 22-Aug-17 | 24-Aug-17 | | | EAO CY 2017 | 9,850.00 | | 9,062.00 | | N/A | N/A | N/A | 11-Aug-17 | 11-Aug-17 | 15-Aug-17 | 16-Aug-17 | 18-Aug-17 | 22-Aug-17 | 24-Aug-17 | | |
| 17-07-132C/17-07-145 | Furnishing/Delivery Office Supplies for use in the Maintenance and Finance Section | Maintenance /Finance Section | Shopping | N/A | 11-Aug-17 | 18-Aug-17 | 22-Aug-17 | 24-Aug-17 | | | EAO CY 2017 | 32,700.00 | | 24,000.00 | | N/A | N/A | N/A | 11-Aug-17 | 11-Aug-17 | 15-Aug-17 | 16-Aug-17 | 18-Aug-17 | 22-Aug-17 | 24-Aug-17 | | |
| 17-08-159 | Furnishing/Delivery of spareparts for use of HP Designjet J10 plotter assigned in the Planning & Design Section | Planning & Design Section | Shopping | N/A | 31-Aug-17 | 06-Sep-17 | 07-Sep-17 | 12-Sep-17 | | | EAO CY 2017 | 21,100.00 | | 20,500.00 | | N/A | N/A | N/A | 31-Aug-17 | 31-Aug-17 | 01-Sep-17 | 04-Sep-17 | 06-Sep-17 | 07-Sep-17 | 12-Sep-17 | | |
| 17-08-161 | Furnishing/Delivery of spareparts for use of service vehicles SFA-366, assigned in the Quality Assurance Section | Quality Assurance Section | Shopping | N/A | 12-Sep-17 | 20-Sep-17 | 21-Sep-17 | 26-Sep-17 | | | EAO CY 2017 | 44,950.00 | | 41,830.00 | | N/A | N/A | N/A | 12-Sep-17 | 12-Sep-17 | 15-Sep-17 | 18-Sep-17 | 20-Sep-17 | 21-Sep-17 | 26-Sep-17 | | |
| 17-09-185A | Furnishing/Delivery of Basketball Uniform for use in the Regional Sportsfest | Administrative Section | Shopping | N/A | 11-Oct-17 | 18-Oct-17 | 19-Oct-17 | 24-Oct-17 | | | EAO CY 2017 | 16,200.00 | | 16,020.00 | | N/A | N/A | N/A | 11-Oct-17 | 11-Oct-17 | 12-Oct-17 | 13-Oct-17 | 18-Oct-17 | 19-Oct-17 | 24-Oct-17 | | |
| 17-09-187 | Furnishing/Delivery of spareparts for use of Payloader L2-825,assigned in the Maintenance Section | Maintenance Section | Shopping | N/A | 04-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | | AMWP 2017 | 26,500.00 | | 25,750.00 | | N/A | N/A | N/A | 04-Dec-17 | 04-Dec-17 | 06-Dec-17 | 07-Dec-17 | 11-Dec-17 | 12-Dec-17 | 18-Dec-17 | | |
| 17-11-230A | Furnishing/Delivery of spareparts for use of motorcycle SJ-6773,assigned in the Planning & Design Section | Planning & Design Section | Shopping | N/A | 05-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | | EAO CY 2017 | 11,720.00 | | 11,130.00 | | N/A | N/A | N/A | 05-Dec-17 | 05-Dec-17 | 06-Dec-17 | 07-Dec-17 | 12-Dec-17 | 13-Dec-17 | 19-Dec-17 | | |
| 17-11-226A | Furnishing/Delivery of office supplies for use in the Maintenance Section | Maintenance Section | Shopping | N/A | 07-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | | AMWP 2017 | 30,250.00 | | 30,250.00 | | N/A | N/A | N/A | 07-Dec-17 | 07-Dec-17 | 08-Dec-17 | 11-Dec-17 | 13-Dec-17 | 14-Dec-17 | 19-Dec-17 | | |
| | II. CONSULTING SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17BC0002-CS | Conduct of Soiln Exploration of Schhol withing 2nd Congressional District | Planning & Design Section | public bidding | 7/24-30/17 | 22-Aug-17 | 04-Sep-17 | 9/5-27/17 | 28-Sep-17 | | | Preliminary Detailed Engineering (PDE) FY 2017-(DepEd) | 4,018,000.00 | | 3,898,000.00 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | 18-Jul-17 | 08-Aug-17 | 22-Aug-17 | 22-Aug-17 | 23-Aug-17 | 8/26-29/17 | 30-Aug-17 | 9/1-12/17 | 13-Sep-17 | | |
| 17BC0003-CS | Geotechnical Investigation (Soil Analysis) for Proposed 2018 Regular Infrastructure Projects Within the District | Planning & Design Section | public bidding | 8/2-8/17 | 31-Aug-17 | 22-Sep-17 | 9/25-10/4/17 | 05-Oct-17 | | | Preliminary Detailed Engineering (PDE) FY 2017 | 2,440,000.00 | | 2,366,000.00 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter | 27-Jul-17 | 17-Aug-17 | 09-Aug-17 | 31-Aug-17 | 01-Sep-17 | 9/6-8/17 | 11-Sep-17 | 9/12-18/17 | 25-Sep-17 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountancy | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|-------------|--|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17BC0004-CS | Conduct of Soiln Exploration of Schhol withing 2nd Congressional District | Planning & Design Section | public bidding | 9/6-12/17 | 03-Oct-17 | 20-Oct-17 | 10/20-11/2/17 | 02-Nov-17 | | Preliminary Detailed Engineering (PDE) FY 2017 | 2,243,817.99 | | 2,178,000.00 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | 04-Sep-17 | 20-Sep-17 | 13-Sep-17 | 03-Oct-17 | 04-Oct-17 | 10/5-9/17 | 19-Oct-17 | 10/20-31/2017 | 02-Nov-17 | | |
| | III. CIVIL WORKS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17BC0109 | Rehabilitation of DPWH Building Electrical Power System Main Feeder & Protective Devices, Brgy. Libertad, Abulug, Cagayan | Planning & Design Section | Public bidding | 5/23-29/17 | 13-Jun-17 | 04-Jul-17 | 28-Jul-17 | 31-Jul-17 | | GOP (EAO FY 2017) | 1,108,483.43 | | 1,066,251.38 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter | n/a | 30-May-17 | 13-Jun-17 | 13-Jun-17 | 6/14/2017 | 6/15-21/17 | 23-Jun-17 | 6/26-7/7/17 | 10-Jul-17 | | |
| 17BC0111 | Repair/Maintenance of DILG Building Prov'l Public Safety Company-2 nd Maneuver Platoon Building Brgy. Curva, Pamplona, Cagayan | Maintenance Section | Public bidding | 6/22-28/17 | 11-Jul-17 | 27-Jul-17 | 09-Aug-17 | 10-Aug-17 | | GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE) | 1,200,000.00 | | 1,139,175.97 | | -do- | n/a | 29-Jun-17 | 11-Jul-17 | 11-Jul-17 | 7/12-14/2017 | 7/17-21/17 | 27-Jul-17 | 7/28-8/8/17 | 11-Aug-17 | | |
| 17BC0112 | Repair/Maintenance of DPWH Building (Taggat Resthouse Pavilion & Washroom Buildings) Claveria, Cagayan | Maintenance Section | Public bidding | 6/22-28/17 | 11-Jul-17 | 27-Jul-17 | 09-Aug-17 | 10-Aug-17 | | GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE) | 500,000.00 | | 474,942.15 | | -do- | N/A | 29-Jun-17 | 11-Jul-17 | 11-Jul-17 | 7/12-14/2017 | 7/17-21/17 | 27-Jul-17 | 7/28-8/8/17 | 11-Aug-17 | | |
| 17BC0113 | Repair/Maintenance of DOJ Building (Regional Trial Court) Brgy. Sta. Cruz, Ballesteros, Cagayan | Maintenance Section | Public bidding | 6/22-28/17 | 08-Aug-17 | 14-Aug-17 | 8/15-24/2017 | 29-Aug-17 | | GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE) | 500,000.00 | | 474,762.78 | | -do- | N/A | 29-Jun-17 | 11-Jul-17 | 11-Jul-17 | 7/12-14/2017 | 7/17-21/17 | 27-Jul-17 | 7/28-8/8/17 | 11-Aug-17 | re-sched bidding date (revision of scope work) | |
| 17BC0114 | Repair/Maintenance of Drainage along Manila North Road (Kilkiling Section) K0606+928-K0606+968(L/S), K0607+335-K0607+460(R/S), K0607+335-K0607+535(L/S), Claveria, Cagayan | Maintenance Section | Public bidding | 8/7-13/2017 | 29-Aug-17 | 08-Sep-17 | 9/9-19/17 | 20-Sep-17 | | GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE) | 1,335,000.00 | | 1,268,058.83 | | -do- | n/a | 13-Jul-17 | 25-Jul-17 | 25-Jul-17 | 7/26-28/17 | 7/31-8/7/17 | 11-Aug-17 | 12-Aug-17 | 25-Aug-17 | re-adv. due to failure of bidding | |
| 17BC0115 | Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road, K0732+027-K0732+297, Battalan, Lasam, Cagayan | Maintenance Section | Public bidding | 7/6-12/17 | 25-Jul-17 | 14-Aug-17 | 8/15-22/17 | 25-Aug-17 | | GOP-General Appropriations Act (GAA) FY 2017-) Specific Budgets of Nat'l Govt. Agencies (MOOE) | 960,000.00 | | 911,031.76 | | -do- | N/A | 13-Jul-17 | 25-Jul-17 | 25-Jul-17 | 25-Jul-17 | 7/26/2017 | 7/31-8/7/17 | 8/15-22/17 | 25-Aug-17 | | |
| 17BC0116 | Resurfacing of Unpaved Shoulder along Jct. Logac-Lasam-Gagabutan Road K0729+495-K0729-700(B/S), K0731+680-K0731+900(B/S),K0732+558-K0732+798(B/S), Lasam, Cagayan | Maintenance Section | Public bidding | 7/6-12/17 | 25-Jul-17 | 14-Aug-17 | 8/15-22/17 | 25-Aug-17 | | GOP-General Appropriations Act (GAA) FY 2017- Annual Maintenance Work Program (AMWP) | 912,436.07 | | 866,000.95 | | -do- | N/A | 13-Jul-17 | 25-Jul-17 | 25-Jul-17 | 25-Jul-17 | 7/26/2017 | 7/31-8/7/17 | 8/15-22/17 | 25-Aug-17 | | |
| 17BC0117 | Repair/Maintenance of DOJ Building(Regional Trial Court), Sanchez Mira, Cagayan | Maintenance Section | Public bidding | 7/6-12/17 | 25-Jul-17 | 14-Aug-17 | 8/15-22/17 | 25-Aug-17 | | GOP-General Appropriations Act (GAA) FY 2017-) Specific Budgets of Nat'l Govt. Agencies (MOOE) | 500,000.00 | | 474,807.58 | | -do- | N/A | 13-Jul-17 | 25-Jul-17 | 25-Jul-17 | 25-Jul-17 | 7/26/2017 | 7/31-8/7/17 | 8/15-22/17 | 25-Aug-17 | | |
| 17BC0118 | Construction of 1-Storey 2 Classroom with CR, Abulug School of Fisheries, Abulug, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,522,462.01 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0119 | Construction of 1-Storey 2 Classroom with CR, Abulug Nat'l Rural Vocational High School, Abulug, Cagayan | Construction Section | Public bidding | 7/8-14/17 | | | | | | | | | | | | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | CANCELLED (No SARO received) | |
| 17BC0120 | Construction of 1-Storey 3 Classroom with CR, Abulug Nat'l Rural Vocational High School, Abulug, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 3,749,592.84 | | 3,636,942.77 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0121 | Construction of 1-Storey 2 Classroom with CR, Ballesteros Central School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,529,861.77 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|--|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|--------------|--|---------------------|--|--|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|---|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17BC0122 | Construction of 1-Storey 2 Classroom with CR, Apayao Elementary School, Piat, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,517,964.75 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0123 | Construction of 1-Storey 2 Classroom with CR, Union Elementary School, Claveria, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 19-Sep-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 4 | 2,600,677.19 | | 2,467,176.99 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0124 | Construction of 1-Storey 3 Classroom with CR, Nararagan Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 13-Oct-17 | 03-Nov-17 | 10-Nov-17 | 11/13-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,749,592.84 | | 3,631,894.38 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0125 | Construction of 1-Storey 2 Classroom with CR (Building 1), Ballesteros West Central School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,524,419.17 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0126 | Construction of 1-Storey 2 Classroom with CR (Building 2), Ballesteros West Central School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,526,181.11 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0127 | Construction of 1-Storey 2 Classroom (ALL WOOD), Lagum Primary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,194,509.28 | | 2,125,039.32 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0128 | Construction of 1-Storey 2 Classroom with CR, Villa Rey Elementary School, Piat, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 30-Oct-17 | 10-Nov-17 | 11/13-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,519,334.37 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0129 | Construction of 1-Storey 2 Classroom with CR, Piat National High School, Piat, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,518,980.00 | | -do- | n/a | 18-Jul-17 | 01-Aug-17 | 01-Aug-17 | 8/2-4/17 | 8/5-16/17 | 21-Aug-17 | 8/22-9/5/17 | 06-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0130 | Construction of 1-Storey 2 Classroom with CR, Payagan West Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | | | | | | | | | | | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | CANCELLED (No SARO received) | |
| 17BC0131 | Construction of 1-Storey 2 Classroom with CR, Pureg Elementary School, Sanchez Mira, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,704,682.00 | | 2,622,232.77 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-ADVERTISED (INCREASED IN PROJECT COST/ABC) | |
| 17BC0132 | Construction of 1-Storey 2 Classroom with CR, Kilikiling Elementary School, Claveria, Cagayan | Construction Section | Public bidding | | | | | | | | | | | | | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | CANCELLED (No SARO received) | |
| 17BC0133 | Construction of 1-Storey 2 Classroom with CR, Mabnang Primary School, Sta. Praxedes, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,519,902.73 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0134 | Construction of 1-Storey 2 Classroom with CR, Piat Central School, Piat, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,519,334.37 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0135 | Construction of 1-Storey 2 Classroom with CR, Matucay National High School, Allacapan, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,630,239.60 | | 2,544,544.99 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0136 | Construction of 1-Storey 2 Classroom with CR, Mapulapula Elementary School, Claveria, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,518,613.24 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0137 | Construction of 1-Storey 3 Classroom with CR, Namucayan Integrated School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 13-Oct-17 | 03-Nov-17 | 10-Nov-17 | 11/13-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,749,592.84 | | 3,632,289.58 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|---------------------------------|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | |
| 17BC0138 | Construction of 1-Storey 2 Classroom with CR, Pinili Elementary School, Abulug, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-21/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,519,291.16 | | | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0139 | Construction of 1-Storey 2 Classroom with CR, Sto. Tomas Primary School, Claveria, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,518,613.24 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0140 | Construction of 1-Storey 2 Classroom with CR, Cabanabaan Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 7/8-14/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,521,081.24 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0141 | Construction of 1-Storey 2 Classroom with CR, Silagan Elementary School, Allacapan, Cagayan | Construction Section | Public bidding | 7/8-14/17 | 30-Oct-17 | 10-Nov-17 | 11/13-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,627,614.65 | | 2,546,343.55 | | -do- | n/a | 18-Jul-17 | 03-Aug-17 | 03-Aug-17 | 8/4-8/17 | 8/19-21/17 | 25-Aug-17 | 8/28-9/6/17 | 12-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0142 | Construction of 1-Storey 2 Classroom with CR, Aggunetan Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,661,487.98 | | 2,577,618.23 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0143 | Construction of 1-Storey 2 Classroom with CR (Building 1), Masi Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 7/9-15/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,651,467.20 | | 2,567,057.13 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0144 | Construction of 1-Storey 3 Classroom with CR, Gagabutan Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 7/9-15/17 | 09-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 3,749,592.84 | | 3,629,097.09 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0145 | Construction of 1-Storey 3 Classroom with CR, Alannay Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,835,504.47 | | 3,716,026.08 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0146 | Construction of 1-Storey 3 Classroom with CR, San Juan Elementary School, Pamplona, Cagayan | Construction Section | Public bidding | | | | | | | | | | | | | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | CANCELLED (No SARO received) | |
| 17BC0147 | Construction of 1-Storey 3 Classroom with CR, Nabannagan West Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,832,802.73 | | 3,710,968.06 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0148 | Construction of 1-Storey 3 Classroom with CR, Matucay Elementary School, Allacapan, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 3,791,250.61 | | 3,671,545.47 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0149 | Construction of 1-Storey 3 Classroom with CR, Cataratan Integrated School, Allacapan, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,835,504.48 | | 3,719,186.64 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0150 | Construction of 1-Storey 3 Classroom with CR, Mapulapula Elementary School, Claveria, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,749,592.84 | | 3,634,421.77 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0151 | Construction of 1-Storey 4 Classroom with CR, Silagan Elementary School, Allacapan, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 4,917,878.26 | | 4,765,219.06 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0152 | Construction of 1-Storey 4 Classroom with CR, Piat National High School, Piat, Cagayan | Planning & Design Section | Public bidding | 7/9-15/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 4,863,909.39 | | 4,728,129.60 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0153 | Construction of 1-Storey 3 Classroom with CR, Nagatatan Elementary School, Allacapan, Cagayan | Construction Section | Public bidding | 7/9-15/17 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,835,504.48 | | 3,718,661.34 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | RE-SCHED PROCUREMENT ACTIVITIES | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | |
|----------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | | |
| 17BC0154 | Construction of 1-Storey 2 Classroom with CR, Sto. Tomas Elementary School, Abulug, Cagayan | Construction Section | Public bidding | 7/10-16/17 | 10-Nov-17 | 08-Dec-17 | 12/9-21/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,519,090.35 | | | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0155 | Construction of 1-Storey 3 Classroom with CR, Sinicking Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 7/10-16/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 3,791,250.61 | | 3,698,680.88 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0156 | Construction of 1-Storey 2 Classroom with CR (Building 2), Masi Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 7/10-16/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,651,467.20 | | 2,567,057.13 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0157 | Construction of 1-Storey 2 Classroom with CR, Calapangan Elementary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 7/10-16/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,656,259.88 | | 2,573,414.78 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0158 | Construction of 1-Storey 2 Classroom with CR, Callao National High School, Lasam, Cagayan | Construction Section | Public bidding | 7/10-16/17 | 30-Oct-17 | 10-Nov-17 | 11/13-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,569,363.52 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0159 | Construction of 1-Storey 2 Classroom with CR, Virginia Elementary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 7/10-16/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,516,939.97 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0160 | Construction of 1-Storey 2 Classroom with CR, Sanchez Mira Central School, Sanchez Mira, Cagayan | Construction Section | Public bidding | 7/10-16/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,517,414.54 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0161 | Construction of 1-Storey 3 Classroom with CR, Tabba Elementary School, Pamplona, Cagayan | Construction Section | Public bidding | 7/10-16/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,749,592.84 | | 3,630,114.95 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0162 | Construction of 1-Storey 3 Classroom with CR, Nag Uma Elementary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 7/10-16/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/3/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,749,592.84 | | 3,632,265.96 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0163 | Construction of 1-Storey 3 Classroom with CR, Taggat Elementary School, Claveria, Cagayan | Construction Section | Public bidding | | | | | | | | | | | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | CANCELLED (No SARO received) | |
| 17BC0164 | Construction of 1-Storey 3 Classroom with CR, Piat National High School, Piat, Cagayan | Planning & Design Section | Public bidding | 7/10-16/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 3,791,250.61 | | 3,631,004.70 | | -do- | n/a | 19-Jul-17 | 08-Aug-17 | 08-Aug-17 | 8/9-11/17 | 8/14-25/17 | 31-Aug-17 | 9/1-13/17 | 14-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0165 | Construction of 1-Storey 3 Classroom with CR, Tamboli Elementary School, Allacapan, Cagayan | Construction Section | Public bidding | 7/10-16/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,791,250.61 | | 3,675,613.99 | | -do- | n/a | 19-Jul-17 | 10-Aug-17 | 10-Aug-17 | 8/11-15/17 | 8/16-28/17 | 01-Sep-17 | 9/2-14/17 | 15-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0166 | Construction of 1-Storey 2 Classroom with CR, Pamplona Central School, Pamplona, Cagayan | Construction Section | Public bidding | 7/12-19/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,518,053.60 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0167 | Construction of 1-Storey 2 Classroom with CR, Ammubuan Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 7/12-19/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,526,181.11 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0168 | Construction of 1-Storey 2 Classroom with CR, Nabannagan East Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 7/12-19/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,574,613.55 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0169 | Construction of 1-Storey 2 Classroom with CR, Lattut Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 7/12-19/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,600,677.19 | | 2,518,197.28 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountancy | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | |
|----------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|---|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | | |
| 17BC0170 | Construction of 1-Storey 2 Classroom with CR, Tucalan Passing Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 7/12-19/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,059.80 | | | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0171 | Construction of 1-Storey 2 Classroom (ALL WOOD) (Building 2), Lagum Primary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 7/12-19/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,194,509.28 | | 2,129,075.15 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0172 | Construction of 1-Storey 2 Classroom with CR, Dugayung Elementary School, Piat, Cagayan | Construction Section | Public bidding | | | | | | | | | | | | | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | CANCELLED (No SARO received) | | |
| 17BC0173 | Construction of 1-Storey 2 Classroom with CR, Taggao Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 7/12-19/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,572,387.36 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0174 | Repair/Rehabilitation of Eroded Bank Protection, Rizal, Cagayan | Planning & Design Section | Public bidding | 7/12-19/17 | 11-Aug-17 | 17-Aug-17 | 8/18-29/2017 | 30-Aug-17 | | GOP-General Appropriations Act (GAA) National Disaster Risk Reduction Management Fund (NDRRMF) FY 2017 | 6,755,000.00 | | 6,416,973.83 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | | |
| 17BC0175 | Repair/Rehabilitation of Gov. Edgar Lara Bridge Bank Protection, K0536+217, Rizal, Cagayan | Maintenance Section | Public bidding | 7/12-19/17 | 11-Aug-17 | 17-Aug-17 | 8/18-29/2017 | 30-Aug-17 | | GOP-General Appropriations Act (GAA) National Disaster Risk Reduction Management Fund (NDRRMF) FY 2017 | 1,930,000.00 | | 1,832,891.82 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | | |
| 17BC0176 | Repair/Rehabilitation of Lima Bridge, K0 549+480, Rizal, Cagayan | Maintenance Section | Public bidding | 7/12-19/17 | 11-Aug-17 | 17-Aug-17 | 8/18-29/2017 | 30-Aug-17 | | GOP-General Appropriations Act (GAA) National Disaster Risk Reduction Management Fund (NDRRMF) FY 2017 | 1,447,500.00 | | 1,374,601.81 | | -do- | n/a | 20-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | | |
| 17BC0177 | Construction/Improvement of Access Roads leading to airports, Seaports and Declared Tourism Destination; Concreting of Magsidel Port-Calayan, Poblacion-Sibang Cove road, Calayan, Cagayan leading to Sibang Cove, Cararangatan Cave, Bataraw Fall (Inst. of Solar Street Light) Magsidel, Calayan, Cagayan | Planning & Design Section | Public bidding | 7/12-19/17 | 11-Aug-17 | | | | | GOP-General Appropriations Act (GAA) FY 2016 Regular Infrastructure Program-Specific Budgets of NGA (unutilized balance of the corresponding project) | 480,656.54 | | | | n/a | 19-Jul-17 | 11-Aug-17 | 11-Aug-17 | 8/15-16/17 | 8/17-28/17 | 01-Sep-17 | 9/4-15/17 | 18-Sep-17 | | cancelled contract - (unutilized balance of the corresponding project cannot utilize for the reason that the project is already completed) | | |
| 17BC0178 | Construction/Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations- Claveria Bay View Boulevard leading to Beach Resorts and Taggat Lagoon and Cave (Construction of Boardwalk) | Planning & Design Section | Public bidding | 7/21-27/17 | 15-Aug-17 | | | | | GOP-General Appropriations Act (GAA) FY 2016 Regular Infrastructure Program-Specific Budgets of NGA (unutilized balance of the corresponding project) | 1,327,973.07 | | | | n/a | 01-Aug-17 | 15-Aug-17 | 15-Aug-17 | 8/16-19/17 | 8/19-30/17 | 05-Sep-17 | 9/7-20/17 | 21-Sep-17 | | cancelled contract- (unutilized balance of the corresponding project cannot utilize for the reason that the project is already completed) | | |
| 17BC0179 | Off-Carriageway Improvement including Drainage along Manila North Road K0593+000-K0598+000, Sta. Praxedes, Cagayan | Planning & Design Section | Public bidding | 7/21-27/17 | 15-Aug-17 | 24-Aug-17 | 8/24-9/4/17 | 05-Sep-17 | | GOP-General Appropriations Act (GAA) Specific Budgets of NGA-FY 2016 Extended Regular 2016 Continuing | 5,809,300.00 | | 5,544,279.75 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | 7/17/2017 | 01-Aug-17 | 15-Aug-17 | 15-Aug-17 | 8/16-19/17 | 8/19-30/17 | 05-Sep-17 | 9/7-20/17 | 21-Sep-17 | | | |
| 17BC0180 | Repair/Maintenance of Carriageway including Drainage and Slope Protection along Jct. Logac-Lasam Gagabutan Road, K0715+115-K0715+175, San Pedro, Lasam, Cagayan | Maintenance Section | Public bidding | 7/21-27/17 | 15-Aug-17 | 24-Aug-17 | 04-Sep-17 | 05-Sep-17 | | GOP-General Appropriations Act (GAA) Annual Work Maintenance Program (AMWP) FY 2017 | 1,770,000.00 | | 1,681,146.62 | | -do- | n/a | 01-Aug-17 | 15-Aug-17 | 15-Aug-17 | 8/16-19/17 | 8/19-30/17 | 05-Sep-17 | 9/7-20/17 | 21-Sep-17 | | | |
| 17BC0181 | Repair/Improvement of Carriageway along Manila North Road, Sta. Praxedes, Cagayan | Maintenance Section | Public bidding | 7/21-27/17 | 15-Aug-17 | 24-Aug-17 | 04-Sep-17 | 05-Sep-17 | | GOP-General Appropriations Act (GAA) Annual Work Maintenance Program (AMWP) FY 2017 | 2,830,800.00 | | 2,743,540.22 | | -do- | n/a | 01-Aug-17 | 15-Aug-17 | 15-Aug-17 | 8/16-19/17 | 8/19-30/17 | 05-Sep-17 | 9/7-20/17 | 21-Sep-17 | | | |
| 17BC0182 | Resurfacing of Unpaved Shoulder along Cagayan Apayao Road, Rizal, Cagayan | Maintenance Section | Public bidding | 8/7-13/2017 | 29-Aug-17 | 08-Sep-17 | 9/9-19/17 | 20-Sep-17 | | GOP-General Appropriations Act (GAA) Annual Work Maintenance Program (AMWP) FY 2017 | 1,310,345.64 | | 1,244,006.91 | | -do- | n/a | 15-Aug-17 | 29-Aug-17 | 29-Aug-17 | 8/31-91/17 | 9/4-11/17 | 15-Sep-17 | 9/18-10/2/17 | 03-Oct-17 | | | |
| 17BC0183 | Resurfacing of Unpaved Roadway along Jct. Logac-Lasam-Gagabutan Road, K0763+000-K0764+000, Rizal, Cagayan | Maintenance Section | Public bidding | 8/7-13/2017 | 29-Aug-17 | 08-Sep-17 | 9/9-19/17 | 20-Sep-17 | | GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017 | 944,703.21 | | 897,188.50 | | -do- | n/a | 15-Aug-17 | 29-Aug-17 | 29-Aug-17 | 8/31-91/17 | 9/4-11/17 | 15-Sep-17 | 9/18-10/2/17 | 03-Oct-17 | | | |
| 17BC0184 | Repair/Maintenance of Cross Drainage Structure along JLLGR, K0765+(-015), Gagabutan West, Rizal, Cagayan | Maintenance Section | Public bidding | 8/7-13/2017 | 29-Aug-17 | 08-Sep-17 | 9/9-19/17 | 20-Sep-17 | | GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017 | 843,326.95 | | 801,012.17 | | -do- | n/a | 15-Aug-17 | 29-Aug-17 | 29-Aug-17 | 8/31-91/17 | 9/4-11/17 | 15-Sep-17 | 9/18-10/2/17 | 03-Oct-17 | | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|------------------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|---|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|---------------------------------|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17BC0185 | Construction/Concreting of Dungan-Nanungaran-Linnu Farm-to-Market Roads, Rizal, Cagayan | Maintenance Section | Public bidding | 8/23-29/17 | 12-Sep-17 | 19-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | GOP-General Appropriations Act (GAA) National Disaster Risk Reduction and Management Fund (NDRRMF) FY 2017 | 9,025,645.00 | | 8,573,930.30 | | -do- | 8/18/2017 | 31-Aug-17 | 12-Sep-17 | 12-Sep-17 | 9/13-14/17 | 9/15-19/17 | 21-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | |
| 17BC0186 | Repair/Improvement of Carriageway along Manila North Road, Pamplona, Cagayan | Maintenance Section | Public bidding | 8/23-29/17 | 12-Sep-17 | 19-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017 | 1,365,400.00 | | 1,293,309.42 | | -do- | n/a | 31-Aug-17 | 12-Sep-17 | 12-Sep-17 | 9/13-14/17 | 9/15-19/17 | 21-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | |
| 17BC0187 | Construction of DPWH Power House, Libertad, Abulug, Cagayan | Construction Section | Public bidding | 8/23-29/17 | 12-Sep-17 | 19-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | GOP-General Appropriations Act (GAA) Engineering Administrative Overhead (EAO) FY 2017 | 609,094.53 | | 578,008.49 | | -do- | n/a | 31-Aug-17 | 12-Sep-17 | 12-Sep-17 | 9/13-14/17 | 9/15-19/17 | 21-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | |
| 17BC0188 | Rehabilitation of DPWH Quarters Building-Phase 2,Libertad, Abulug, Cagayan | Construction Section | Public bidding | 8/23-29/17 | 12-Sep-17 | 19-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | GOP-General Appropriations Act (GAA) Engineering Administrative Overhead (EAO) FY 2017 | 922,217.47 | | 874,524.52 | | -do- | n/a | 31-Aug-17 | 12-Sep-17 | 12-Sep-17 | 9/13-14/17 | 9/15-19/17 | 21-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | |
| 17BC0189 | DPWH Fence Improvement, Libertad, Abulug, Cagayan | Construction Section | Public bidding | 8/23-29/17 | 12-Sep-17 | 19-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | GOP-General Appropriations Act (GAA) Engineering Administrative Overhead (EAO) FY 2017 | 2,738,524.82 | | 2,598,139.05 | | -do- | n/a | 31-Aug-17 | 12-Sep-17 | 12-Sep-17 | 9/13-14/17 | 9/15-19/17 | 21-Sep-17 | 9/22-10/4/17 | 05-Oct-17 | | |
| 17BC0110 RE-ADV. | Installation of Structured Network Cabling of DPWH Standard Building Phase 2, Brgy. Libertad, Abulug, Cagayan | Planning & Design Section | Public bidding | 9/8-14/2017 | 03-Oct-17 | 18-Oct-17 | 02-Nov-17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2016 Extended Regular 2016 Continuing-Engineering Administrative Overhead (EAO) | 1,303,967.00 | | 1,261,693.13 | | -do- | n/a | 30-May-17 | 13-Jun-17 | 13-Jun-17 | 6/14/2017 | 6/15-21/17 | 23-Jun-17 | 6/26-7/7/17 | 10-Jul-17 | | |
| 17BC0190 | Repair/Maintenance of DPWH Bldg. Cagiloco Resthouse, San Juan, Sta. Praxedes, Cagayan | Maintenance Section | Public bidding | 9/8-14/2017 | 03-Oct-17 | 19-Oct-17 | 10/24-/11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA) Specific Budgets of NGAs FY 2017 Current-MOOE | 1,200,000.00 | | 1,138,958.46 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | | |
| 17BC0191 | Construction of 1 Storey 2 Classroom w/ CR, San Vicente Primary School, Claveria, Cagayan | Planning & Design Section | Public bidding | 9/8-14/2017 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,515,536.35 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0192 | Construction of 1 Storey 2 Classroom w/ CR, Balanni Elementary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 13-Oct-17 | 03-Nov-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,684,195.60 | | 2,602,944.95 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0193 | Construction of 1 Storey 2 Classroom w/ CR, Tubel Elementary School, Allacapan, Cagayan | Planning & Design Section | Public bidding | 9/8-14/2017 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,627,188.72 | | 2,541,919.99 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0194 | Construction of 1 Storey 2 Classroom w/ CR, Iringan Elementary School, Allacapan, Cagayan | Planning & Design Section | Public bidding | 9/8-14/2017 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,627,188.72 | | 2,547,188.65 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0195 | Construction of 1 Storey 2 Classroom w/ CR, Magsaysay Elementary School, Lasam, Cagayan (Building 1) | Planning & Design Section | Public bidding | 9/8-14/2017 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,655,887.12 | | 2,572,839.36 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0196 | Construction of 1 Storey 2 Classroom w/ CR, Magsaysay Elementary School, Lasam, Cagayan (Building 2) | Planning & Design Section | Public bidding | 9/8-14/2017 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,655,887.12 | | 2,572,839.36 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0197 | Construction of 1 Storey 2 Classroom w/ CR, Gabun Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/8-14/2017 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,107.52 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0198 | Construction of 1 Storey 2 Classroom w/ CR, Minanga Norte Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/8-14/2017 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,242.62 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | |
|----------|--|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | | |
| 17BC0199 | Construction of 1 Storey 2 Classroom w/ CR, Pamplona Central School, Pamplona, Cagayan (Building 2) | Planning & Design Section | Public bidding | 9/8-14/2017 | 19-Oct-17 | 30-Oct-17 | 11/2-14/17 | 14-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,665,974.07 | | 2,581,146.74 | | | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0200 | Construction of 1 Storey 2 Classroom w/ CR, Pamplona Central School, Pamplona, Cagayan (Building 3) | Planning & Design Section | Public bidding | 9/8-14/2017 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,518,481.48 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0201 | Construction of 1 Storey 2 Classroom w/ CR, Nagsabaran Elementary School, Claveria, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,679,427.19 | | 2,594,587.96 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0202 | Construction of 1 Storey 2 Classroom w/ CR, Minanga Sur Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,242.62 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0203 | Construction of 1 Storey 2 Classroom w/ CR, Malinta Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,376.70 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0204 | Construction of 1 Storey 2 Classroom w/ CR, San Pedro Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,510.67 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0205 | Construction of 1 Storey 2 Classroom w/ CR, New Orleans Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,573,779.87 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0206 | Construction of 1 Storey 3 Classroom w/ CR, Rizal Central School, Rizal, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 3,749,592.84 | | 3,631,745.54 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0207 | Construction of 1 Storey 2 Classroom w/ CR, Calapangan Elementary School, Lasam, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,656,259.88 | | 2,574,484.39 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0208 | Construction of 1 Storey 2 Classroom w/ CR, Villa Cruz Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,627,188.72 | | 2,518,795.75 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0209 | Construction of 1 Storey 2 Classroom w/ CR, Zitanga Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 05-Oct-17 | 20-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,600,677.19 | | 2,515,352.58 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0210 | Construction of 1 Storey 2 Classroom w/ CR, Sta. Felicitas Primary School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 13-Oct-17 | 03-Nov-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,684,195.60 | | 2,598,547.85 | | -do- | n/a | 19-Sep-17 | 05-Oct-17 | 05-Oct-17 | 10/6-10/17 | 10/11-17/17 | 20-Oct-17 | 10/23-11/3/17 | 04-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0211 | Construction of 1 Storey 2 Classroom w/ CR, Bulo Elementary School, Allacapan, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 10-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10 | 2,627,188.72 | | 2,544,130.58 | | -do- | n/a | 15-Sep-17 | 03-Oct-17 | 03-Oct-17 | 10/4-6/17 | 10/9-13/17 | 19-Oct-17 | 10/20-31/17 | 02-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0212 | Construction of 1 Storey 2 Classroom w/ CR, Dalayap Elementary School, Allacapan, Cagayan (Building 1) | Planning & Design Section | Public bidding | 9/9-15/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,627,188.72 | | 2,544,047.43 | | -do- | n/a | 15-Sep-17 | 10-Oct-17 | 10-Oct-17 | 10/11-13/17 | 10/16-23/17 | 26-Oct-17 | 10/27-11/7/17 | 08-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |
| 17BC0213 | Construction of 1 Storey 2 Classroom w/ CR, Dalayap Elementary School, Allacapan, Cagayan (Building 2) | Planning & Design Section | Public bidding | 9/9-15/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 2,627,188.72 | | 2,544,047.43 | | -do- | n/a | 15-Sep-17 | 10-Oct-17 | 10-Oct-17 | 10/11-13/17 | 10/16-23/17 | 26-Oct-17 | 10/27-11/7/17 | 08-Nov-17 | | RE-SCHED PROCUREMENT ACTIVITIES | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountant | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|---------------------|--|----------------|---------------|---------------------|---|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 17BC0214 | Construction of 1 Storey 3 Classroom w/ CR, Alinunu Elementary School, Abulug, Cagayan | Planning & Design Section | Public bidding | | | | | | | | | | | | n/a | 15-Sep-17 | 10-Oct-17 | 10-Oct-17 | 10/11-13/17 | 10/16-23/17 | 26-Oct-17 | 10/27-11/7/17 | 08-Nov-17 | CANCELLED (No SARO received) | | |
| 17BC0215 | Construction of 1 Storey 3 Classroom w/ CR, Zitanga Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 4,001,665.04 | 3,873,402.19 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 15-Sep-17 | 10-Oct-17 | 10-Oct-17 | 10/11-13/17 | 10/16-23/17 | 26-Oct-17 | 10/27-11/7/17 | 08-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | | |
| 17BC0216 | Construction of 1 Storey 3 Classroom w/ CR, Pacac Elementary School, Allacapan, Cagayan | Planning & Design Section | Public bidding | 9/9-15/17 | 13-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7 | 3,791,250.61 | 3,667,214.26 | | -do- | n/a | 15-Sep-17 | 10-Oct-17 | 10-Oct-17 | 10/11-13/17 | 10/16-23/17 | 26-Oct-17 | 10/27-11/7/17 | 08-Nov-17 | RE-SCHED PROCUREMENT ACTIVITIES | | |
| 17BC0217 | Construction of 1 Storey 3 Classroom w/ CR, Kapanikian Norte Elementary School, Allacapan, Cagayan | Planning & Design Section | Public bidding | | | | | | | | | | | | n/a | 15-Sep-17 | 10-Oct-17 | 10-Oct-17 | 10/11-13/17 | 10/16-23/17 | 26-Oct-17 | 10/27-11/7/17 | 08-Nov-17 | CANCELLED (No SARO received) | | |
| 17BC0218 | Construction of Cabicungan River Control Project, Claveria, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 12-Oct-17 | 23-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2016 RA 10717 Extended Regular 2016 Continuing | 7,720,000.000 | 7,440,364.75 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0219 | Construction of Cabicungan River Control Project, Claveria, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 12-Oct-17 | 23-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2017 RA 10924 Regular 2017 Current | 9,650,000.000 | 9,303,218.22 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0220 | Construction of Pamplona River Control Project, Masi, Pamplona, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 12-Oct-17 | 23-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2016 RA 10717 Extended Regular 2016 Continuing | 1,837,360.000 | 1,770,703.18 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0221 | Construction of Pamplona River Control Project, Masi, Pamplona, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 12-Oct-17 | 23-Oct-17 | 10/24-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2016 RA 10717 Extended Regular 2016 Continuing | 19,300,000.000 | 18,611,346.67 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0222 | Construction of Sanchez Mira River Control Project, Nangoluan, Sanchez Mira, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 19-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2017 RA 10924 Regular 2017 Current | 21,322,640.000 | 20,570,485.83 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | Re-sched bidding due to error in eligibility processing | | |
| 17BC0223 | Construction of Cagayan River Control Project, Phase IV, STA. 0+000-STA. 0+220, Aggunetan, Lasam, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 19-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2017 RA 10924 Regular 2017 Current | 44,292,535.000 | 42,729,706.58 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0224 | Construction of Cagayan River Control Project, STA. 0+000-STA. 0+220, Callao Sur, Lasam, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 19-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2017 RA 10924 Regular 2017 Current | 44,292,535.000 | 42,963,703.52 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0225 | Construction of Cagayan River Control Project, STA. 0+000-STA. 0+220, Minanga Norte, Lasam, Cagayan | Construction Section | Public bidding | 9/13-19/17 | 19-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2017 RA 10924 Regular 2017 Current | 44,292,535.000 | 42,961,456.32 | | -do- | 9/8/2017 | 22-Sep-17 | 12-Oct-17 | 12-Oct-17 | 10/13-17/17 | 10/18-24/17 | 27-Oct-17 | 10/30-11/10/17 | 11-Nov-17 | | | |
| 17BC0226 | Construction of Dana-Ili River Control Project, Abulug, Cagayan | Construction Section | Public bidding | 9/26-10/2/17 | 18-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2017 RA 10924 Regular 2017 Current | 41,012,500.000 | 38,934,659.08 | | -do- | 9/22/2017 | 03-Oct-17 | 17-Oct-17 | 17-Oct-17 | 10/18-20/17 | 10/23-27/17 | 02-Nov-17 | 11/3-14/17 | 15-Nov-17 | | | |
| 17BC0227 | Construction of Dana-Ili River Control Project, Abulug, Cagayan | Construction Section | Public bidding | 9/26-10/2/17 | 18-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP-New General Appropriations Act (GAA)- Specific Budgets of NGAs-FY 2016 RA 10717 Extended Regular 2016 Continuing | 4,849,125.000 | 4,676,292.24 | | -do- | n/a | 03-Oct-17 | 17-Oct-17 | 17-Oct-17 | 10/18-20/17 | 10/23-27/17 | 02-Nov-17 | 11/3-14/17 | 15-Nov-17 | | | |
| 17BC0228 | Repair/Maintenance of Carriageway including Drainage along Manila North Road, K0596+750 – K0596+990, Sta. Praxedes, Cagayan | Construction Section | Public bidding | 9/26-10/2/17 | 18-Oct-17 | 24-Oct-17 | 10/25-11/2/17 | 03-Nov-17 | | GOP- General Appropriations Act (GAA)-Annual Maintenance Work Program (AMWP) FY 2017 | 1,156,500.00 | 1,097,097.44 | | -do- | n/a | 03-Oct-17 | 17-Oct-17 | 17-Oct-17 | 10/18-20/17 | 10/23-27/17 | 02-Nov-17 | 11/3-14/17 | 15-Nov-17 | | | |
| 17BC0229 | Repair/Maintenance of DPWH Main Building, Libertad, Abulug, Cagayan | Construction Section | Public bidding | 9/26-10/2/17 | 18-Oct-17 | 02-Nov-17 | 11/3-20/2017 | 20-Nov-17 | | GOP- General Appropriations Act (GAA)-Engineering Administrative Overhead (EAO) FY 2017 (Maintenance) | 548,172.92 | 519,838.48 | | -do- | n/a | 03-Oct-17 | 17-Oct-17 | 17-Oct-17 | 10/18-20/17 | 10/23-27/17 | 02-Nov-17 | 11/3-14/17 | 15-Nov-17 | | | |
| 17BC0230 | Completion of 2 Storey 6 Classroom, Calayan National High School, Calayan, Cagayan | Planning & Design Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)- Batch 3 | 1,172,789.00 | 1,136,892.11 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountancy | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|--|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|---------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | |
| 17BC0231 | Construction of 1 Storey 2 Classroom w/ CR, Sta. Cruz Elementary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,600,677.19 | | 2,517,399.95 | | | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0232 | Construction of 1 Storey 2 Classroom w/ CR, Claveria Central School, Claveria, Cagayan | Construction Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,600,677.19 | | 2,518,613.24 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0233 | Construction of 1 Storey 2 Classroom w/ CR, Pinas Elementary School, Claveria, Cagayan | Construction Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,798,545.94 | | 2,709,660.39 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0234 | Construction of 1 Storey 2 Classroom w/ CR, Callao Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,656,259.88 | | 2,569,363.52 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0235 | Construction of 1 Storey 2 Classroom w/ CR, Viga Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,656,259.88 | | 2,567,053.82 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0236 | Construction of 1 Storey 2 Classroom w/ CR, Cabataan West Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,655,887.12 | | 2,566,830.39 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0237 | Construction of 1 Storey 2 Classroom w/ CR, San Juan Elementary School, Rizal, Cagayan | Planning & Design Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,710,397.31 | | 2,627,106.32 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0238 | Construction of 1 Storey 2 Classroom w/ CR, Pamplona Central School, Pamplona, Cagayan (Building 1) | Construction Section | Public bidding | 10/4-10/17 | 30-Oct-17 | 10-Nov-17 | 11/10-21/17 | 22-Nov-17 | | GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7 | 2,665,974.07 | | 2,581,680.43 | | -do- | n/a | 10-Oct-17 | 25-Oct-17 | 25-Oct-17 | 10/26-27/17 | 10/30-11/3/17 | 09-Nov-17 | 11/10-21/17 | 22-Nov-17 | | |
| 17BC0239 | Concreting of Farm-to-Mill Road, Sitio Malasat, Sto. Domingo and Sta. Barbara, Piat, Cagayan | Planning & Design Section | Public bidding | 10/27-11/3/17 | 15-Nov-17 | 24-Nov-17 | 04-Dec-17 | 05-Dec-17 | | GOP-General Appropriations Act (GAA) CY 2016-Sugarcane Industry Development Act (SIDA) | 13,620,678.56 | | 13,202,355.48 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, LEILA - Chairman of | 10/23/2017 | 03-Nov-17 | 15-Nov-17 | 15-Nov-17 | 11/16-17/17 | 11/20-29/17 | 05-Dec-17 | 12/6-17/17 | 18-Dec-17 | | |
| 17BC0240 | Repair/Maintenance od Eroded Shoulder along Jct. Logac-Lasam-Gagabutan Road (JLLGR), K0716+67.5- K0716+172.5 (R/S)Lasam, Cagayan | Maintenance Section | Public bidding | 10/27-11/3/17 | 15-Nov-17 | 04-Dec-17 | 12/6-14/17 | 15-Dec-17 | | GOP-General Appropriations Act (GAA) CY 2017-Annual Maintenance Work Program (AMWP) | 1,598,000.00 | | 1,517,115.27 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | n/a | 03-Nov-17 | 15-Nov-17 | 15-Nov-17 | 11/16-17/17 | 11/20-29/17 | 05-Dec-17 | 12/6-17/17 | 18-Dec-17 | | |
| 17BC0241 | Resurfacing of Unpaved Shoulder along Jct. Logac-Lasam-Gagabutan Road, K0729+200-K0729+650(B/S), K0732+800-733+00(B/S), K0733+400-K0733+650(R/S), K0734+000-K0734+600(B/S) and K0736+545(R/S) Lasam, Cagayan | Maintenance Section | Public bidding | 10/27-11/3/17 | 15-Nov-17 | 04-Dec-17 | 12/6-14/17 | 15-Dec-17 | | GOP-General Appropriations Act (GAA) CY 2017-Annual Maintenance Work Program (AMWP) | 715,300.00 | | 679,030.30 | | -do- | n/a | 03-Nov-17 | 15-Nov-17 | 15-Nov-17 | 11/16-17/17 | 11/20-29/17 | 05-Dec-17 | 12/6-17/17 | 18-Dec-17 | | |
| 17BC0242 | Construction of 1 Storey 2 Classroom w/ CR, Caranan-Babbay Primary School, Ballesteros, Cagayan | Planning & Design Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,600,677.19 | | 2,518,726.01 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accounting | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) | |
|----------|--|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|---------------------|--|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | |
| 17BC0243 | Construction of 1 Storey 2 Classroom w/ CR, Ignacio B. Jurado Elementary School, Lasam, Cagayan | Construction Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,661,487.98 | | 2,576,774.79 | | | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0244 | Construction of Workshop Building (7x18), Sta Praxedes High School, Sta. Praxedes, Cagayan | Construction Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,581,685.52 | | 2,509,397.81 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0245 | Construction of Unique Workshop Building (7x22.5), Abulug National Rural and Vocational High School, Abulug, Cagayan | Construction Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,969,031.05 | | 2,874,452.92 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0246 | Construction of Unique Workshop Building (7x22.5), Abulug School of Fisheries, Abulug, Cagayan | Construction Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,072,236.85 | | 2,974,736.24 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0247 | Construction of Unique Workshop Building (7x22.5), Pamplona National School of Fisheries, Pamplona, Cagayan | Construction Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,969,031.05 | | 2,874,265.16 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0248 | Construction of Unique Workshop Building (7x22.5), Namuccayan Integrated School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,969,031.05 | | 2,873,981.37 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0249 | Construction of Unique Workshop Building (7x22.5), Abariongan National High School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,042,313.44 | | 2,946,888.12 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0250 | Construction of Unique Workshop Building (7x22.5), Sto. Niño National High School, Sto. Niño, Cagayan | Planning & Design Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,969,031.05 | | 2,874,191.37 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0251 | Construction of Unique Workshop Building (7x22.5), Mauanan National High School, Rizal, Cagayan | Planning & Design Section | Public bidding | 11/2-8/17 | 21-Nov-17 | 08-Dec-17 | 12/9-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,034,656.04 | | 2,941,736.30 | | -do- | n/a | 09-Nov-19 | 21-Nov-17 | 21-Nov-17 | 11/22-23/17 | 24-Nov-28 | 02-Dec-17 | 12/3-11/17 | 12-Dec-17 | | |
| 17BC0252 | Clearing/Rechanneling of various Bridge Waterways along CAR, Rizal, Cagayan | Maintenance Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 28-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP) | 1,900,000.00 | | 1,804,954.20 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0253 | Construction of 1 Storey 2 Classroom w/ CR, Babuyan Claro Integrated School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,249,469.99 | | 3,146,424.57 | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0254 | Construction of 1 Storey 2 Classroom w/ CR, Cadadalmán Elementary School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,221,802.49 | | 3,119,377.09 | | -do- | n/a | | | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0255 | Construction of 1 Storey 2 Classroom w/ CR, Camiguin Elementary School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,221,802.49 | | 3,119,377.09 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0256 | Construction of 1 Storey 2 Classroom w/ CR, Caniwalan Elementary School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,249,469.99 | | 3,146,383.05 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0257 | Construction of 1 Storey 2 Classroom w/ CR, Dalupiri Elementary School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,221,802.49 | | 3,119,377.09 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|--------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division | | | | | | | | | | | |
| 17BC0258 | Construction of 1 Storey 2 Classroom w/ CR, Morol Elementary School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,249,469.99 | | 3,146,424.57 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0259 | Construction of 1 Storey 2 Classroom w/ CR, Pilid Elementary School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,249,469.99 | | 3,146,424.57 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0260 | Construction of 1 Storey 2 Classroom w/ CR, Calayan High School, Calayan, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,221,802.49 | | 3,119,385.65 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0261 | Construction of 1 Storey 2 Classroom w/ CR, Babuyan Claro Integrated School, Calayan, Cagayan (Building 2) | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/15-28/17 | 29-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,248,052.49 | | 3,146,424.57 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0262 | Construction of Unique Workshop Building (7x22.5) Claveria School of Arts and Trade, Claveria, Cagayan | Construction Section | Public bidding | 11/14-21/17 | 06-Dec-17 | 14-Dec-17 | 12/14-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,969,031.05 | | 2,878,981.47 | | -do- | n/a | 22-Nov-17 | 06-Dec-17 | 06-Dec-17 | 12/7-8/17 | 12/11-15/17 | 12/18-21/17 | 12/22-1/2/18 | 03-Jan-18 | | |
| 17BC0263 | Resurfacing of Unpaved Shoulder along Bangag-Magapit Road (BMR), KO690+090-KO691+055(B/S), KO691+071-KO691+234(B/S), KO696+009-KO696+265(B/S), KO696+689-KO697+000(R/S), KO697+260-KO697+741(R/S) and KO697+260-KO697+722(L/S) Allacapan, Cagayan | Maintenance Section | Public bidding | 11/16-22/17 | 08-Dec-17 | 14-Dec-17 | 12/14-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP) | 1,060,000.00 | | 1,005,787.91 | | -do- | n/a | 24-Nov-17 | 08-Dec-17 | 08-Dec-17 | 12/11-12/17 | 12/13-15/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0264 | Regravelling of Unpaved Roadway along JLLGR , KO761+150-762+000, KO762+000-763+000 Rizal, Cagayan | Maintenance Section | Public bidding | 11/16-22/17 | 08-Dec-17 | 14-Dec-17 | 12/14-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP) | 1,639,332.00 | | 1,556,175.60 | | -do- | n/a | 24-Nov-17 | 08-Dec-17 | 08-Dec-17 | 12/11-12/17 | 12/13-15/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0265 | Regravelling of Unpaved Roadway along JLLGR , KO763+000-KO764+000, KO764+000-KO765+000, Rizal, Cagayan | Maintenance Section | Public bidding | 11/16-22/17 | 08-Dec-17 | 14-Dec-17 | 12/14-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP) | 1,771,144.20 | | 1,681,302.00 | | -do- | n/a | 24-Nov-17 | 08-Dec-17 | 08-Dec-17 | 12/11-12/17 | 12/13-15/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0266 | Repair/Improvement of Quality Assurance Section Building, Libertad, Abulug, Cagayan | Planning & Design Section | Public bidding | 11/16-22/17 | 08-Dec-17 | 14-Dec-17 | 12/14-20/17 | 21-Dec-17 | | GOP-General Appropriations Act (GAA) FY 2017 Engineering Administrative Overhead (EAO) | 740,000.00 | | 717,717.67 | | -do- | n/a | 24-Nov-17 | 08-Dec-17 | 08-Dec-17 | 12/11-12/17 | 12/13-15/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0267 | Construction of 1 Storey 2 Classroom w/ CR, Kapalutan Elementary School, Allacapan, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,661,487.98 | | 2,576,753.58 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0268 | Construction of Workshop Building (7x18), Illuru National High School, Rizal, Cagayan | Planning & Design Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,581,685.52 | | 2,503,865.02 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0269 | Construction of Unique Workshop Building (7x22.5), Claveria Rural Vocational School, Claveria, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,969,031.05 | | 2,874,109.13 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0270 | Construction of Workshop Building (7x18), Claveria School of Arts and Trade, Claveria, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,581,685.52 | | 2,504,859.78 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0271 | Construction of Unique Workshop Building (7x22.5), Western Cagayan SAT, Lasam, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 3,074,010.08 | | 2,979,630.29 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0272 | Construction of Workshop Building (7x18), Sanchez Mira National High School, Sanchez Mira, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,566,365.46 | | 2,484,320.99 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0273 | Construction of Workshop Building (7x18),ARNVHS, Abulug, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,346,436.44 | | 2,273,121.31 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |
| 17BC0274 | Construction of Workshop Building (7x18),ARNVHS, Abulug, Cagayan | Construction Section | Public bidding | 11/21-27/17 | 13-Dec-17 | 18-Dec-17 | 12/19-1/8/18 | 09-Jan-18 | | GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10 | 2,346,436.44 | | 2,273,121.31 | | -do- | n/a | 28-Nov-17 | 13-Dec-17 | 13-Dec-17 | 14-Dec-17 | 12/15-16/17 | 19-Dec-17 | 12/20-28/17 | 29-Dec-17 | | |

| Code PAP | | | | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|---|---------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|----------------------------|--|----------------|-------|---------------------|--|--|-------------------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|-----------|--|--|
| | Procurement Program/Project | PMO/End User | Mode of Procurement | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | Delivery/ Accountant | Pre-Procurement Conference | | | | | | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | Total | | Total | | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | | | | | | | | | | | |
| 188C0001 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control Lucban, Abulug, Cagayan | Construction Section | Public Bidding | 10/27-11/2/17 | 11/15/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 49,000,000.00 | | | | 10/23/2017 | 11/3/2017 | 11/15/2017 | 11/15/2017 | 11/16-17/17 | 11/20-29/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | | |
| 188C0002 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cabicungan River Flood Control, San Antonio-Capanickian-Tabbugan, Claveria, Cagayan | Construction Section | Public Bidding | 10/27-11/2/17 | 11/15/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 53,075,000.00 | | | | -do- | 10/23/2017 | 11/3/2017 | 11/15/2017 | 11/15/2017 | 11/16-17/17 | 11/20-29/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0003 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control along Abulug River | Construction Section | Public Bidding | 10/27-11/2/17 | 11/15/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 42,942,500.00 | | | | -do- | 10/23/2017 | 11/3/2017 | 11/15/2017 | 11/15/2017 | 11/16-17/17 | 11/20-29/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0004 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Magsidel Road leading to Bataraw Falls and Lusok Cave Brgy. Magsidel, Calayan, Cagayan | Construction Section | Public Bidding | 11/2-8/17 | 11/21/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 14,700,000.00 | | | | -do- | N/A | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0005 | Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Mabini St., Brgy. Cabulan East, Ballesteros, Cagayan | Planning & Design Section | Public Bidding | 11/2-8/17 | 11/21/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Project) | 2,970,000.00 | | | | -do- | N/A | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0006 | Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Bonifacio Cortez St., Brgy. Sta. Cruz, Ballesteros, Cagayan | Planning & Design Section | Public Bidding | 11/2-8/17 | 11/21/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Project) | 2,970,000.00 | | | | -do- | N/A | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0007 | Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road,Brgy. Maguiling, Piat, Cagayan | Planning & Design Section | Public Bidding | 11/2-8/17 | 11/21/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Project) | 1,980,000.00 | | | | -do- | N/A | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0008 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Sanchez Mira River Basin, Nangoluan, Sanchez Mira, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 57,900,000.000 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0009 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Dugo Flood Control Project, Abulug, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 43,610,000.00 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0010 | Network Development Program- Road Widening- Bangag-Magapit Rd - K0691+981 - K0693 + 747, K0695 + 000 - K0695+284, K0695+305 K0695+847, K0695+878- K0696+009, Allacapan, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 57,042,115.000 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0011 | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Manila North Rd - K0607 + 000 - K0608 + 408, Claveria, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 44,334,220.00 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Notice to Proceed | Delivery/Accountant | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|--|--------------------------|---------------------|------------------------------------|------------------|-----------------|---|----------------------------|-------------------|---------------------|--|---------------|--|---------------------|--|---|-------------------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|-----------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Pre-Procurement Conference | | | | | | | | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | | |
| | | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus. Abulug | | | | | | | | | | | |
| 188C0012 | Construction of By-Pass and Diversion Roads-Abulug Bypass Road, STA. 0+000-STA. 2+000), Abulug, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 39,200,000.00 | | | | | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0013 | Construction/ Improvement of Access Roads leading to Seaports-Access Road leading to Camiguin Port, Camiguin, Calayan, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 39,200,000.00 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0014 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Squash Noodles Processing Area in support of Squash Noodles , Canayun, Abulug, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 39,200,000.00 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0015 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Malagabavi Falls, Masi, Pamplona, Cagayan | Construction Section | Public Bidding | 11/7-13/17 | 12/4/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 19,600,000.00 | | | | -do- | 11/2/2017 | 11/9/2017 | 11/21/2017 | 11/21/2017 | 11/22-23/17 | 11/24-28/17 | 1/3/2018 | 1/4-15/18 | 1/16/2018 | | |
| 188C0016 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Abulug-Ballesteros Beach Resorts, Abulug, Cagayan | Construction Section | Public Bidding | 11/14-20/17 | 12/6/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 39,200,000.00 | | | | -do- | 11/8/2017 | 11/22/2017 | 12/6/2017 | 12/6/2017 | 12/7-8/17 | 12/11-15/17 | 1/4/2018 | 1/5-16/18 | 1/17/2018 | | |
| 178C0017 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Control, Sto Niño, Cagayan | Plannin & Design Section | Public Bidding | 11/14-20/17 | 12/6/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 29,400,000.00 | | | | -do- | 11/8/2017 | 11/22/2017 | 12/6/2017 | 12/6/2017 | 12/7-8/17 | 12/11-15/17 | 1/4/2018 | 1/5-16/18 | 1/17/2018 | | |
| 188C0018 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Flood Control, Maguiling, Piat, Cagayan | Plannin & Design Section | Public Bidding | 11/14-20/17 | 12/6/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 29,400,000.00 | | | | -do- | 11/8/2017 | 11/22/2017 | 12/6/2017 | 12/6/2017 | 12/7-8/17 | 12/11-15/17 | 1/4/2018 | 1/5-16/18 | 1/17/2018 | | |
| 188C0019 | Construction/ Improvement of Access Roads leading to Airports-Access Road leading to Calayan Airport, Calayan, Cagayan | Construction Section | Public Bidding | 11/14-20/17 | 12/6/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 29,400,000.00 | | | | -do- | 11/8/2017 | 11/22/2017 | 12/6/2017 | 12/6/2017 | 12/7-8/17 | 12/11-15/17 | 1/4/2018 | 1/5-16/18 | 1/17/2018 | | |
| | | | | | | | | | | | | | | | | -do- | | | | | | | | | | | |
| 188C0020 | Off-Carriageway Improvement-Claveria-Diablo-Luzon-Cagayan Bdry Rd K0619+601-K0619+761, Claveria, Cagayan | Construction Section | Public Bidding | 11/14-20/17 | 12/6/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 2,360,820.00 | | | | -do- | 11/8/2017 | 11/22/2017 | 12/6/2017 | 12/6/2017 | 12/7-8/17 | 12/11-15/17 | 1/4/2018 | 1/5-16/18 | 1/17/2018 | | |
| 188C0021 | Construction (Completion) of Multi-purpose Building, Brgy. Calog Norte, Abulug, Cagayan | Construction Section | Public Bidding | 11/14-20/17 | 12/6/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program) | 700,000.00 | | | | -do- | n/a | 11/22/2017 | 12/6/2017 | 12/6/2017 | 12/7-8/17 | 12/11-15/17 | 1/4/2018 | 1/5-16/18 | 1/17/2018 | | |
| 188C0022 | Off-Carriageway Improvement-Jct Logac-Lasam-Gagabutan Rd -K0722 + 529-K0723+787, KO723+787-KO724+808 | Construction Section | Public Bidding | 11/14-20/17 | 12/8/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 37,308,600.00 | | | | -do- | 11/8/2017 | 11/24/2017 | 12/8/2017 | 12/8/2017 | 12/9-10/17 | 12/13/2017 | 1/5/2018 | 1/6-16/18 | 1/17/2018 | | |
| 188C0023 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug Flood Control, Dana-Ili, Abulug, Cagayan | Construction Section | Public Bidding | 11/16-22/17 | 12/8/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 53,075,000.00 | | | | -do- | 11/9/2017 | 11/24/2017 | 12/8/2017 | 12/8/2017 | 12/9-10/17 | 12/13/2017 | 1/5/2018 | 1/6-16/18 | 1/17/2018 | | |
| 188C0024 | Retrofitting/ Strengthening of Permanent Bridges-Mauanan Br. 1 (B01067LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect) | Plannin & Design Section | Public Bidding | 11/16-22/17 | 12/8/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 8,330,000.00 | | | | -do- | 11/9/2017 | 11/24/2017 | 12/8/2017 | 12/8/2017 | 12/9-10/17 | 12/13/2017 | 1/5/2018 | 1/6-16/18 | 1/17/2018 | | |
| 188C0025 | Retrofitting/ Strengthening of Permanent Bridges-Mauanan Br. 2 (B01068LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect) | Plannin & Design Section | Public Bidding | 11/16-22/17 | 12/8/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 8,330,000.00 | | | | -do- | 11/9/2017 | 11/24/2017 | 12/8/2017 | 12/8/2017 | 12/9-10/17 | 12/13/2017 | 1/5/2018 | 1/6-16/18 | 1/17/2018 | | |
| 188C0026 | Retrofitting/ Strengthening of Permanent Bridges-Gaddangao Br. (B01066LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect) | Plannin & Design Section | Public Bidding | 11/16-22/17 | 12/8/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 4,900,000.00 | | | | -do- | 11/9/2017 | 11/24/2017 | 12/8/2017 | 12/8/2017 | 12/9-10/17 | 12/13/2017 | 1/5/2018 | 1/6-16/18 | 1/17/2018 | | |
| 188C0027 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control Libertad, Abulug, Cagayan | Construction Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 49,000,000.00 | | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | |
| 188C0028 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Masi-Abbangkeruan Flood Control Project Pamplona, Cagayan | Construction Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 43,610,000.00 | | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountable | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|---|--------------------------|---------------------|------------------------------------|------------------|-----------------|---|-------------------|----------------------|--|---------------|--|---------------------|---|---------------------------|-------------------------------|--------------------|-------------------|------------------|-----------------|--------------------|-----------------|--|---|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | | | | | | | | | | | | |
| 188C0029 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Sanchez Mira River Control Centro Sanchez Mira, Cagayan | Construction Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 28,910,000.00 | | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0030 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Villa Pagasa Sugarcane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Piat, Cagayan | Plannin & Design Section | Public Bidding | 11/29-12/5/17 | 1/15/2018 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 19,600,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | Re-sched bidding due to error in eligibility processing | | |
| 188C0031 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Matucay-Silagan Road leading to Silagan Falls and Caves Brgy. Silagan, Allacapan, Cagayan | Construction Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 19,600,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0032 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Concreting of Access road Leading to Beach Resort Brgy. Bagu, Abulug, Cagayan | Construction Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 19,600,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0033 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting in front of Cagayan State University Road and Maguiling Sugar Cane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Piat, Cagayan | Plannin & Design Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 19,600,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0034 | Rehabilitation/ Major Repair of Permanent Bridges-Alannay Br. (B01061LZ) along Jct Logac-Lasam-Gagabutan Rd-Alannay Br. (B01061LZ) along Jct Logac-Lasam-Gagabutan Rd Lasam, Cagayan | Plannin & Design Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 7,840,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0035 | Retrofitting/ Strengthening of Permanent Bridges-Cadongdongan Br. (B01043LZ) along Cadadir-Kabugao Rd Sta. Praxedes, Cagayan | Plannin & Design Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 4,900,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0036 | Local Infrastructure Program-Local Roads and Bridges-Construction of Concrete Road Sitio Kikking, Brgy. Centro I, Lasam, Cagayan | Construction Section | Public Bidding | 11/29-12/5/17 | 12/20/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program) | 1,980,000.00 | | | -do- | 11/23/2017 | 12/6/2017 | 12/19/2017 | 12/19/2017 | 12/20-21/17 | 12/26/17-1/3/18 | 1/8/2018 | 1/9-19/18 | 1/20/2018 | | | |
| 188C0037 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cagayan River Control Callao Sur, Lasam, Cagayan | Construction Section | Public Bidding | 12/8-14/17 | 12/28/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 57,900,000.00 | | | -do- | 12/4/2017 | 12/15/2017 | 12/28/2017 | 12/28/2017 | 1/29/2018 | 1/3-5/18 | 1/11/2018 | 1/12-23/18 | 1/24/2018 | | | |
| 188C0038 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Zinundungan River Control Centro, Lasam, Cagayan | Construction Section | Public Bidding | 12/8-14/17 | 12/28/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 29,400,000.00 | | | -do- | 12/4/2017 | 12/15/2017 | 12/28/2017 | 12/28/2017 | 1/29/2018 | 1/3-5/18 | 1/11/2018 | 1/12-23/18 | 1/24/2018 | | | |
| 188C0039 | Paving of Unpaved Roads- Ayaga-Sta. Marcela-Flora-Lasam Rd - S00801LZ Chainage 3472 - Chainage 4059.4, Chainage 4359.4 - Chainage 5580 Lasam, Cagayan | Construction Section | Public Bidding | 12/8-14/17 | 12/28/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 60,085,725.00 | | | -do- | 12/4/2017 | 12/15/2017 | 12/28/2017 | 12/28/2017 | 1/29/2018 | 1/3-5/18 | 1/11/2018 | 1/12-23/18 | 1/24/2018 | | | |
| 188C0040 | Retrofitting/ Strengthening of Permanent Bridges- Peru Br. 1 (B01062LZ) along Jct Logac-Lasam-Gagabutan Rd Lasam, Cagayan | Construction Section | Public Bidding | 12/8-14/17 | 12/28/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 4,900,000.00 | | | -do- | 12/4/2017 | 12/15/2017 | 12/28/2017 | 12/28/2017 | 1/29/2018 | 1/3-5/18 | 1/11/2018 | 1/12-23/18 | 1/24/2018 | | | |
| 188C0041 | Local Infrastructure Program-Buildings And Other Structures- Construction of Multi-purpose Building Brgy. Libertad, Abulug, Cagayan | Construction Section | Public Bidding | 12/8-14/17 | 12/28/2017 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program) | 4,950,000.00 | | | -do- | 12/4/2017 | 12/15/2017 | 12/28/2017 | 12/28/2017 | 1/29/2018 | 1/3-5/18 | 1/11/2018 | 1/12-23/18 | 1/24/2018 | | | |
| 188C0042 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Sitio Malasat Sugarcane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Piat, Cagayan | Plannin & Design Section | Public Bidding | 12/15-21/17 | 04-Jan-18 | | | | | GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program) | 19,600,000.00 | | | -do- | 08-Dec-17 | 22-Dec-17 | 04-Jan-18 | 04-Jan-18 | 1/5/2018 | 1/8-11/18 | 1/16/2018 | 1/17-29/18 | 30-Jan-18 | | | |

| Code PAP | Procurement Program/Project | PMO/End User | Mode of Procurement | SCHEDULE OF PROCUREMENT ACTIVITIES | | | | | Delivery/Accountancy | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|----------|--|--------------------------|---------------------|---|------------------|-----------------|---|-------------------|----------------------|-----------------|------------------|--|---------------------|--|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|--|---------------------------|--|--|
| | | | | Ads/post of IAEB | Sub/Open of Bids | Notice of Award | Contract Preparation /Signing/ Approval | Notice to Proceed | | | | | | | | Pre-Procurement Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Preparation / Signing/ Approval | Date of Notice to proceed | | |
| | | | | | | | | | | | Total | | Total | | KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter | | | | | | | | | | | |
| 188C0043 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road from Our Lady of Plát Shrine leading to Cagayan State University Plát Campus Integrated Agri-Ecotourism Park Brgy. Baung, Plát, Cagayan | Plannin & Design Section | Public Bidding | 12/15-21/17 | 04-Jan-18 | | | | | | 14,700,000.00 | | | | | 08-Dec-17 | 22-Dec-17 | 04-Jan-18 | 04-Jan-18 | 1/5/2018 | 1/8-11/18 | 1/16/2018 | 1/17-29/18 | 30-Jan-18 | | |
| 188C0044 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct. CVR-Sto. Niño-Plát Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries Sto. Niño-Plát, Cagayan | Plannin & Design Section | Public Bidding | 12/15-21/17 | 04-Jan-18 | | | | | | 9,800,000.00 | | | | -do- | 08-Dec-17 | 22-Dec-17 | 04-Jan-18 | 04-Jan-18 | 1/5/2018 | 1/8-11/18 | 1/16/2018 | 1/17-29/18 | 30-Jan-18 | | |
| 188C0045 | Centro 2-Nagbaranganan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 39,200,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0046 | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control, Simayung, Abulug, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 39,200,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0047 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Pacac-Dalayap Road leading to Dalayap Falls Brgy Dalayap, Allacapan, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 21,560,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0048 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries Sta. Rosa, Abulug, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 39,200,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0049 | Construction (Completion) of Multi-purpose Building, Brgy. Sto. Tomas, Abulug, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 700,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0050 | Construction (Completion) of Multi-purpose Building Brgy. Lattac, Sto. Niño, Cagayan | Plannin & Design Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 700,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0051 | Concreting of Calapangan Norte Road Brgy. Calapangan Norte, Lasam, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 2,178,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0052 | Construction (Completion) of Namuccayan Integrated School Building Sto. Niño, Cagayan | Plannin & Design Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 700,000.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| 188C0053 | Construction (Completion) of Two Storey DPWH Building Libertad, Abulug, Cagayan | Construction Section | Public Bidding | 12/21-27/17 | 1/9/2017 | | | | | | 9,706,950.00 | | | | -do- | 15-Dec-17 | 28-Dec-17 | 09-Jan-17 | 1/9/2017 | 1/10/2018 | 1/11-12/18 | 1/19/2018 | 1/20-30/18 | 31-Jan-18 | | |
| | | | | Total Alloted Budget of On-going Procurement Activities | | | | | | | 1,319,248,930.00 | | | | | | | | | | | | | | | |

Prepared by:

Submitted by:

Noted:

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