

Eastern Samar District Engineering Office
Procurement Monitoring Report
as of December 30, 2017

Code (UACSP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES																																
1	17B0123 - Construction of 1-unit, 1-storey, 2-Classroom School Building at Sta. Cruz Elem. School, Quinsayon, Eastern Samar	Construction Section	Public Bidding		July 7-13,2017	July 14, 2017	July 27, 2017	July 27, 2017	July 28, 2017	July 31, 2017	August 2, 2017	August 3-14, 2017	August 16, 2017		BEFF CY 2016, BATCH 13	2,446,530.89			2,434,434.80			COA,NGO-ESDPMT, VACC, PICE	6-Jul-17		6-Jul-17	6-Jul-17						
2	17B0128 - Repair/Maintenance of Sulat Revestment, Sulat, Eastern Samar	Maintenance Section	Public Bidding		July 11-17, 2017	July 18, 2017	August 3, 2017	August 3, 2017	August 3, 2017	August 4, 2017	August 8, 2017	August 9-18, 2017	August 23, 2017		MOOE 2017	1,999,510.89			1,988,545.44			COA,NGO-ESDPMT, VACC, PICE	6-Jul-17		6-Jul-17	6-Jul-17						
3	17B0129 - Repair/Maintenance of Oras Revestment, Oras, Eastern Samar	Maintenance Section	Public Bidding		July 11-17, 2017	July 18, 2017	August 3, 2017	August 3, 2017	August 3, 2017	August 4, 2017	August 8, 2017	August 9-18, 2017	August 23, 2017		MOOE 2017	1,999,060.20			1,987,809.24			COA,NGO-ESDPMT, VACC, PICE	6-Jul-17		6-Jul-17	6-Jul-17						
4	17B0130 - Repair/Maintenance of Oras Drainage, Oras, Eastern Samar	Maintenance Section	Public Bidding		July 11-17, 2017	July 18, 2017	August 3, 2017	August 3, 2017	August 3, 2017	August 4, 2017	August 8, 2017	August 9-18, 2017	August 23, 2017		MOOE 2017	1,998,926.68			1,986,296.15			COA,NGO-ESDPMT, VACC, PICE	6-Jul-17		6-Jul-17	6-Jul-17						
5	17B0127 (Re-advertised) - Repair/Maintenance of Can-Avid Revestment with PVC Sheet Pile, Can-Avid, Eastern Samar	Maintenance Section	Public Bidding		July 21-27, 2017	July 28, 2017	August 10, 2017	August 10, 2017	August 11, 2017	August 14-15, 2017	August 17, 2017	August 18-25, 2017	August 30, 2017		MOOE 2017	2,999,126.30			2,875,496.10			COA,NGO-ESDPMT, VACC, PICE	20-Jul-17		20-Jul-17	20-Jul-17						
6	17B0102 (Re-advertised) - Construction of 2-Units, 1-Storey, 2-Classroom School Building (Building 1 & 2) at Sulat Central Elementary School, Sulat, Eastern Samar	Construction Section	Public Bidding	24-Jul-17	July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	5,473,253.96			5,212,560.54			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
7	17B0104 (Re-advertised) - Construction of 2-Units, 1-Storey, 2-Classroom School Building (Building 1 & 2) at Sta. Cruz Elementary School, Gen. MacArthur, Eastern Samar	Construction Section	Public Bidding	24-Jul-17	July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	5,465,812.34			5,208,287.44			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
8	17B0105 (Re-advertised) - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at San Gregorio Elementary School, Borongan City, Eastern Samar	Construction Section	Public Bidding		July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	2,750,621.33			2,630,549.26			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
9	17B0106 (Re-advertised) - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Siha Elementary School, Borongan City, Eastern Samar	Construction Section	Public Bidding		July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	2,668,143.36			2,543,925.35			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
10	17B0109 (Re-advertised) - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at San Mateo Elementary School, Sulat, Eastern Samar	Construction Section	Public Bidding		July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	2,722,018.86			2,603,366.91			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
11	17B0110 (Re-advertised) - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Sto. Niño Elementary School, Sulat, Eastern Samar	Construction Section	Public Bidding		July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	2,736,626.98			2,608,406.48			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
12	17B0111 (Re-advertised) - Construction of 2-Units, 1-Storey, 2-Classroom School Building (Building 1 & 2) at San Isidro Elementary School, Sulat, Eastern Samar	Construction Section	Public Bidding	24-Jul-17	July 27, 2017 – Aug. 02, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 16, 2017	August 22, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	5,444,037.72			5,182,567.90			COA,NGO-ESDPMT, VACC, PICE	27-Jul-17		27-Jul-17	27-Jul-17						
13	17B0131 (Re-advertised) - Repair/Maintenance of DPVH Building Area Equipment Shop (Utility Room), Brgy. Bato, Borongan, Eastern Samar	Maintenance Section	Public Bidding		July 28, 2017 – Aug. 04, 2017	August 7, 2017	August 17, 2017	August 17, 2017	August 18, 2017	August 21, 2017	August 23, 2017	August 24- September 4, 2017	September 5, 2017		Other Public Buildings	499,463.60			478,890.06			COA,NGO-ESDPMT, VACC, PICE	28-Jul-17		28-Jul-17	28-Jul-17						
14	17B0103 (2nd Re-advertised) - Construction of 1-Unit, 1-Storey, 3-Classroom School Building at Salcedo Central Elementary School, Salcedo, Eastern Samar	Construction Section	Public Bidding		August 5- 11, 2017	August 14, 2017	August 31, 2017	August 31, 2017	August 31, 2017	September 5, 2017	October 10, 2017	October 11–20, 2017	October 24, 2017		BEFF CY 2017	4,043,870.86			3,870,949.61			COA,NGO-ESDPMT, VACC, PICE	4-Aug-17		4-Aug-17	4-Aug-17						
15	17B0113 (Re-advertised) - Construction of 1-Unit, 1-Storey, 3-Classroom School Building at Japapat Elementary School, Japapat, Eastern Samar	Construction Section	Public Bidding		August 12 - 18, 2017	August 21, 2017	August 31, 2017	August 31, 2017	September 1, 2017	September 5, 2017	September 7, 2017	September 8-18, 2017	September 20, 2017		BEFF CY 2016, Batch 13	2,855,439.87			2,731,480.15			COA,NGO-ESDPMT, VACC, PICE	21-Aug-17		22-Aug-17	22-Aug-17						

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				Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
16	17B0114 (Re-advertised)- Construction of 1-Unit, 2-Storey, 4-Classroom School Building at Oras National High School, Oras, Eastern Samar	Construction Section	Public Bidding	7-Aug-17	August 12 - 18, 2017	August 21, 2017	August 31, 2017	August 31, 2017	September 1, 2017	September 11, 2017	September 13, 2017	September 14-25, 2017	September 27, 2017			BEFF CY 2016, Batch 13	6,389,639.53			6,115,557.07			COA-NGO-ESDPMT, VACC, PICE		21-Aug-17		22-Aug-17	22-Aug-17					
17	17B0115 (Re-advertised)- Construction of 2-Unit, 2-Storey, 6-Classroom School Building at Pedro Candio Memorial National High School, Heman, Eastern Samar	Construction Section	Public Bidding	7-Aug-17	August 12 - 18, 2017	August 21, 2017	August 31, 2017	August 31, 2017	September 1, 2017	September 11, 2017	September 13, 2017	September 14-25, 2017	September 27, 2017			BEFF CY 2016, Batch 13	16,582,929.08			15,280,774.90			COA-NGO-ESDPMT, VACC, PICE		21-Aug-17		22-Aug-17	22-Aug-17					
18	17B0116 (Re-advertised)- Construction of 1-Unit, 2-Storey, 10-Classroom School Building at Lorente National High School, Lorente, Eastern Samar	Construction Section	Public Bidding	7-Aug-17	August 12 - 18, 2017	August 21, 2017	August 31, 2017	August 31, 2017	September 1, 2017	September 11, 2017	September 13, 2017	September 14-25, 2017	September 27, 2017			BEFF CY 2016, Batch 13	12,881,673.08			12,380,133.64			COA-NGO-ESDPMT, VACC, PICE		21-Aug-17		22-Aug-17	22-Aug-17					
19	17B0117 (Re-advertised)- Construction of 2-Unit, 2-Storey, 6-Classroom School Building at Talt National High School, Talt, Eastern Samar	Construction Section	Public Bidding	7-Aug-17	August 12 - 18, 2017	August 21, 2017	August 31, 2017	August 31, 2017	September 1, 2017	September 11, 2017	September 13, 2017	September 14-25, 2017	September 27, 2017			BEFF CY 2016, Batch 13	16,556,559.03			15,675,369.60			COA-NGO-ESDPMT, VACC, PICE		21-Aug-17		22-Aug-17	22-Aug-17					
20	17B0132 - Repair/Maintenance of Road Shoulders, Jct. Talt - Oras - San Policarpo - Arache Road Section K0989+719-K0989+908 I.S.	Maintenance Section	Public Bidding		August 12 - 18, 2017	August 21, 2017	September 5, 2017	September 5, 2017	September 6, 2017	September 7, 2017	September 11, 2017	September 12-22, 2017	September 25, 2017			Other Public Buildings	1,160,942.05			1,111,462.90			COA-NGO-ESDPMT, VACC, PICE		21-Aug-17		22-Aug-17	22-Aug-17					
21	17B0112 (Re-advertised)- Construction of 2-Unit, 2-Storey, 6-Classroom School Building at Salcedo Vocational High School, Salcedo, Eastern Samar	Construction Section	Public Bidding	21-Aug-17	August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 21, 2017	September 25, 2017	September 26 - October 5, 2017	October 9, 2017			BEFF CY 2016, Batch 13	16,684,824.40			16,198,803.82			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
22	17B0119 (Re-advertised)- Construction of 1-Unit, 2-Storey, 10-Classroom School Building at Talt National High School , Talt, Eastern Samar	Construction Section	Public Bidding	21-Aug-17	August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 21, 2017	September 25, 2017	September 26 - October 5, 2017	October 9, 2017			BEFF CY 2016, Batch 13	12,879,582.33			12,461,058.94			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
23	17B0120 (Re-advertised)- Construction of 2-Unit, 2-Storey, 10-Classroom School Building at Dolores National High School, Dolores, Eastern Samar	Construction Section	Public Bidding	21-Aug-17	August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 21, 2017	September 25, 2017	September 26 - October 5, 2017	October 9, 2017			BEFF CY 2016, Batch 13	25,724,546.42			24,850,071.99			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
24	17B0121 (Re-advertised)- Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Tagadlan Elementary School, Maydolong, Eastern Samar	Construction Section	Public Bidding		August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 15, 2017	September 19, 2017	September 20-29, 2017	October 3, 2017			BEFF CY 2016, Batch 13	1,928,410.47			1,844,426.27			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
25	17B0122 (Re-advertised)- Construction of 2-Unit, 2-Storey, 6-Classroom School Building at Maydolong National High School, Maydolong, Eastern Samar	Construction Section	Public Bidding	21-Aug-17	August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 21, 2017	September 25, 2017	September 26 - October 5, 2017	October 9, 2017			BEFF CY 2016, Batch 13	16,548,536.35			15,833,528.42			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
26	17B0124 (Re-advertised)- Construction of 2-Unit, 2-Storey, 6-Classroom School Building at Salcedo National High School, Salcedo, Eastern Samar	Construction Section	Public Bidding	21-Aug-17	August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 21, 2017	November 13, 2017	November 14 - 20, 2017	November 22, 2017			BEFF CY 2016, Batch 13	19,897,803.87			18,994,117.49			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
27	17B0125 (Re-advertised)- Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Sung-an Elementary School, Mercedes, Eastern Samar	Construction Section	Public Bidding		August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 15, 2017	September 19, 2017	September 20-29, 2017	October 3, 2017			BEFF CY 2016, Batch 13	1,928,410.47			1,844,942.45			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
28	17B0126 (Re-advertised)- Construction of 1-Unit, 2-Storey, 10-Classroom School Building at Guisan National High School, Guisan, Eastern Samar	Construction Section	Public Bidding	15-Aug-17	August 24-30, 2017	August 31, 2017	September 12, 2017	September 12, 2017	September 13, 2017	September 21, 2017	September 25, 2017	September 26 - October 5, 2017	October 9, 2017			BEFF CY 2016, Batch 13	12,932,870.68			12,387,206.10			COA-NGO-ESDPMT, VACC, PICE		29-Aug-17		29-Aug-17	29-Aug-17					
29	17B0134 - Improvement of the Guisan Water supply System, Guisan, Eastern Samar	Construction Section	Public Bidding	August 25, 2017	August 30 - September 5, 2017	September 06, 2017	September 19, 2017	September 19, 2017	September 20, 2017	September 20-28, 2017	October 2, 2017	October 3-12, 2017	October 13, 2017			RA Fund FY 2017	13,991,004.50			13,291,444.28			COA-NGO-ESDPMT, VACC, PICE		30-Aug-17		30-Aug-17	30-Aug-17					
46	17B0151 - Improvement of the Guisan Water Supply System, Guisan, Eastern Samar	Construction Section	Public Bidding	August 31, 2017	September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 28-October 4, 2017	October 9, 2017	October 10-19, 2017	October 24, 2017			DOT	28,946,565.04			27,354,503.96			COA-NGO-ESDPMT, VACC, PICE		5-Sep-17		5-Sep-17	5-Sep-17					
47	17B0152 - Repair/Maintenance of National Roads, along Jct. Talt - Arache Road Section Sta. K0891+802 - K0989+970 Various Section	Maintenance Section	Public Bidding	11-Sep-17	September 15 - 21, 2017	September 15, 2017	October 5, 2017	October 5, 2017	October 6, 2017	October 9, 2017	October 11, 2017	October 12-21, 2017	October 24, 2017			Routine Maintenance	6,998,764.06			6,779,243.24			COA-NGO-ESDPMT, VACC, PICE		15-Nov-17		20-Sep-17	20-Sep-17					

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				Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptan ce/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contr act Signi ng	Delivery/ Accept
48	17B0133 - Installation/Application/Construction of Road Safety Devices (Safety Barriers w/ Road Signs) along Jct. Buenavista - Lawan - Marabut Road Section (Sta. K0952+802 – K0996+238, L=45.560KM.)	Construction Section	Public Bidding	25-Aug-17	August 30 – September 05, 2017	September 6, 2017	October 5, 2017	October 5, 2017	October 6, 2017	October 16, 2017	October 18, 2017	October 20-28, 2017	November 3, 2017	MVUC	88,816,207.44			84,352,073.62			COA-NGO-ESDPMT, VACC, PICE		25-Aug-17		25-Aug-17		25-Aug-17						
49	17B0153 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Mataninao School of Fisheries, Salcedo, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 12, 2017	October 18, 2017	October 19-28, 2017	November 3, 2017	BEFF CY 2017 DepED	2,978,596.00			2,884,017.04			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
50	17B0154 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Agad Elementary School, Salcedo, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 12, 2017	October 18, 2017	October 19-28, 2017	November 3, 2017	BEFF CY 2017 DepED	2,856,228.53			2,765,164.34			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
51	17B0155 - Construction of 1-Unit, 1-Storey, 3-Classroom School Building at Giporlos National Trade School, Giporlos, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 12, 2017	October 18, 2017	October 19-28, 2017	November 3, 2017	BEFF CY 2017 DepED	3,969,582.68			3,844,824.66			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
52	17B0156 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Giporlos National Trade School, Giporlos, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 12, 2017	October 18, 2017	October 19-28, 2017	November 3, 2017	BEFF CY 2017 DepED	2,647,596.84			2,564,018.28			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
53	17B0157 - Construction of 1-Unit, 1-Storey, 3-Classroom School Building at Taft National High School, Taft, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 12, 2017	October 18, 2017	October 19-28, 2017	November 3, 2017	BEFF CY 2017 DepED	3,881,883.72			3,758,796.00			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
54	17B0158 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at San Eduardo Elementary School, Onas, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 12, 2017	October 18, 2017	October 19-28, 2017	November 3, 2017	BEFF CY 2017 DepED	2,603,004.38			2,521,610.95			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
55	17B0159 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Alagari National School of Craftsmanship & Home Industries, San Policarpo, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	2,651,706.00			2,585,892.04			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
56	17B0160 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Dolores National High School, Dolores, Eastern Samar (Building 1)	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	2,589,927.48			2,511,512.97			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
57	17B0161 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Dolores National High School, Dolores, Eastern Samar (Building 2)	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	2,589,927.48			2,528,661.47			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
58	17B0162 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Dolores National High School, Dolores, Eastern Samar (Building 3)	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	2,589,927.48			2,514,052.97			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
59	17B0163 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Dolores National High School, Dolores, Eastern Samar (Building 4)	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	2,653,623.11			2,573,583.54			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
60	17B0164 - Construction of 1-Unit, 1-Storey, 3-Classroom School Building at Dolores National High School, Dolores, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	3,853,838.43			3,742,436.01			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
61	17B0165 - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at San Roque Elementary School, Jipapad, Eastern Samar	Construction Section	Public Bidding		September 20 – 26, 2017	September 27, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 18, 2017	October 20, 2017	October 21-30, 2017	November 9, 2017	BEFF CY 2017 DepED	3,724,830.31			3,632,641.95			COA-NGO-ESDPMT, VACC, PICE		20-Sep-17		20-Sep-17		20-Sep-17						
62	17B0167 - Repair/Maintenance of Taft Bypass, Sta. K0890+300 along Jct. Taft-Borongan Road, Taft, Eastern Samar	Maintenance Section	Public Bidding		September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27 - November 6, 2017	November 8, 2017	MOOE	3,999,539.33			3,874,738.99			COA-NGO-ESDPMT, VACC, PICE		25-Sep-17		25-Sep-17		25-Sep-17						

Code (UACS/SP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
63	17B0168 - Repair/Maintenance of Gipotlos Drainage, Sta. K0881+300 -- K0882+700, along Jct. Buenavista-Lawanan Road, Gipotlos Eastern Samar	Maintenance Section	Public Bidding		September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27- November 6, 2017	November 8, 0217		MOOE	2,999,911.43			2,906,550.48			COA-NGO-ESDPMT, VACC, PICE		25-Sep-17		25-Sep-17		25-Sep-17					
64	17B0169 - Repair/Maintenance of National Roads, Along Jct. Buenavista-Lawanan Road Section Sta. K0972+650 -- K0972+675, Sta. K0990+360 -- K0990+407	Maintenance Section	Public Bidding		September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27- November 6, 2017	November 8, 0217		MOOE	438,937.17			425,373.70			COA-NGO-ESDPMT, VACC, PICE		25-Sep-17		25-Sep-17		25-Sep-17					
65	17B0170 - Concreting of Hagna-Bagua Farm to Market Road, Guisan, Eastern Samar	Maintenance Section	Public Bidding	September 21, 2017	September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	November 6, 2017	November 7-16, 2017	November 21, 2017		MOOE	14,923,691.31			14,474,267.31			COA-NGO-ESDPMT, VACC, PICE		25-Sep-17		25-Sep-17		25-Sep-17					
66	17B0171 - Concreting of Napuran-Mablog Farm to Market Road, Salcedo, Eastern Samar	Maintenance Section	Public Bidding	September 21, 2017	September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	November 6, 2017	November 7-16, 2017	November 21, 2017		MOOE	19,897,314.89			19,286,551.94			COA-NGO-ESDPMT, VACC, PICE		25-Sep-17		25-Sep-17		25-Sep-17					
67	17B0172 - Concreting of Ngilaga-Sito Converse Farm to Market Road, Guisan, Eastern Samar	Maintenance Section	Public Bidding	September 21, 207	September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	November 6, 2017	November 7-16, 2017	November 21, 2017		FMR-RAY 2015	9,947,912.36			9,642,328.66			COA-NGO-ESDPMT, VACC, PICE		25-Sep-17		25-Sep-17		25-Sep-17					
68	17B0173 - Construction of 1-Unit, 2-Storey, 2-Classroom School Building at Mayligbao Elementary School, Mayliglong, Eastern Samar	Construction Section	Public Bidding		September 26 - October 2, 2017	October 03, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27- November 6, 2017	November 8, 0217		BEFF CY 2016, Batch 13	2,041,200.59			1,996,571.07			COA-NGO-ESDPMT, VACC, PICE		4-Oct-17		4-Oct-17		4-Oct-17					
69	17B0166 - 1: Completion of 1-Unit, 2-Storey, 4-Classroom School Building at Osa, National High School, 2: Completion of 2-Unit, 2-Storey, 10-Classroom School Building at Dolores National High School, 3: Completion of 1-Unit, 1-Storey, 2-Classroom School Building at Bato Primary, 1: Osa, Eastern Samar, 2: Dolores, Eastern Samar, 3: Osa, Eastern Samar	Construction Section	Public Bidding	September 25, 2017	September 29 - October 5, 2017	October 06, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27- November 6, 2017	November 8, 0217		CY 2017 BEFF Batch 3, (Buffer Fund)	6,449,007.70			6,306,489.98			COA-NGO-ESDPMT, VACC, PICE		2-Oct-17		2-Oct-17		2-Oct-17					
70	17B0174 - 1: Completion of 1-Unit, 2-Storey, 10-Classroom School Building at Taft, National High School 2: Completion of 2-Unit, 2-Storey, 6-Classroom School Building at Taft, National High School 3: Completion of 1-Unit, 1-Storey, 2-Classroom School Building at Tagastlan Elementary School 4: Completion of 1-unit, 3-Storey, 9-Classroom School Building at Mapangdan National High School 5: Completion of 2-Unit, 2-Storey, 6-classroom School Building at Maydolong National High School 1: Taft, Eastern Samar 2: Taft, Eastern Samar 3: Maydolong, Eastern Samar 4: Borongan, Eastern Samar 5: Maydolong, Eastern Samar MAGA CONST. & SUPPLIES / Catbalogan City, Samar	Construction Section	Public Bidding	September 25, 2017	September 29 - October 5, 2017	October 06, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27- November 6, 2017	November 8, 0217		CY 2017 BEFF Batch 3, (Buffer Fund)	6,913,428.24			6,697,235.63			COA-NGO-ESDPMT, VACC, PICE		2-Oct-17		2-Oct-17		2-Oct-17					
71	17B0175 - 1: Completion of 2-Unit, 2-Storey, 6-Classroom School Building at Pedro Candido Memorial National High School 2: Completion of 1-Unit, 2-Storey, 10-Classroom School Building at Guisan, National High School 3: Completion of 1-Unit, 1-Storey, 2-Classroom School Building at Sung-an Elementary School 4: Completion of 2-unit, 2-Storey, 6-Classroom School Building at Salcedo Vocational High School 5: Completion of 1-Unit, 2-Storey, 10-Classroom School Building at Llorente National High School 1: Hernani, Eastern Samar 2: Guisan, Eastern Samar 3: Mercedes, Eastern Samar 4: Salcedo, Eastern Samar 5: Llorente, Eastern Samar	Construction Section	Public Bidding	September 25, 2017	September 29 - October 5, 2017	October 06, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 23, 2017	October 26, 2017	October 27- November 6, 2017	November 8, 0217		CY 2017 BEFF Batch 3, (Buffer Fund)	6,913,428.24			7,881,811.02			COA-NGO-ESDPMT, VACC, PICE		2-Oct-17		2-Oct-17		2-Oct-17					

Code (UAC/SP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
72	17B0118 (3rd Re-advertised) - Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Bato Primary School, Oros, Eastern Samar	Construction Section	Public Bidding		October 06-12, 2017	October 13, 2017	October 30, 2017	October 30, 2017	October 31, 2017	November 3, 2017	November 7, 2017	November 8-17, 2017	November 21, 2017		BEFF CY 2016, Batch 13	1,927,973.70			1,883,405.03			COA-NGO-ESDPMT, VACC, PICE		4-Oct-17		4-Oct-17		4-Oct-17			
73	17B0176 - Repair/Maintenance of National Roads, Along Jct. Tala-Aneche Road Section(Sla. K0891-800 – K0904+970 and K0904+700 – K0906+920 Various Section	Maintenance Section	Public Bidding	29-Sep-17	October 06-12, 2017	October 13, 2017	October 30, 2017	October 30, 2017	October 31, 2017	November 3, 2017	November 7, 2017	November 8-17, 2017	November 21, 2017		Routine Maintenance	5,999,010.71			5,812,106.87			COA-NGO-ESDPMT, VACC, PICE		4-Oct-17		4-Oct-17		4-Oct-17			
74	17B0177 - 1. Completion of 1-Unit, 1-Storey, Workshop Buildings (Standard Technical Vocational Building) at Sta. Fe National High School 2. Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Hebacong Elementary School 3. Construction of 1-Unit, 1-Storey, 1-classroom School Building at Canyapay Elementary School 4. Completion of 1-Unit, 1-Storey Workshop Buildings (Standard Technical Vocational Building) at Maypangdan National High School 5. Construction of 1-Unit, 2-Storey, 4-Classroom School Building at Benowangan National High School 6. Completion of 1-Unit, 1-Storey, 6-classroom School Building at Lalawigan NHS 7. Completion of 1-Unit, 3-Storey, 6-Classroom School Building at Sta.	Construction Section	Public Bidding		October 27- November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17, 2017	November 21, 2017	November 21, 2017	November 22, 2017		BEFF CY 2016, Batch 09	4,942,140.56			4,876,572.03			COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17			
75	17B0178 - 1. Completion of 2-Unit, 1-Storey, Workshop Buildings (Standard Technical Vocational Building) at Can-Avid National High School 2. Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Caghalong Primary School 3. Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Japico Elementary School 4. Construction of 1-Unit, 1-Storey 2-Classroom School Building at Balagun Elementary School 5. Completion of 2-Unit, 2-Storey, 12-Classroom School Building at Can-Avid National High School 6. Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Sta. Catalina Primary School 7. Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Quisitan Elementary School 8. Construction of 1-Unit,	Construction Section	Public Bidding	20-Oct-17	October 27- November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17, 2017	November 21, 2017	November 21, 2017	November 22, 2017		BEFF CY 2016, Batch 9	5,661,533.75			5,574,503.69			COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17			
76	17B0179 - 1. Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Cagsalay Elementary School 2. Construction of 1-Unit, 1-Storey, 3-Classroom School Building at Concepcion National High School 3. Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Mabuhay Elementary School 4. Construction of 1-unit, 1-Storey, 1-Classroom School Building at Magsaysay Elementary School 5. Construction of 1-Unit, 1-Storey, 1-classroom School Building at Maylimon Elementary School 6. Completion of 1-Unit, 1-Storey Workshop Buildings (Standard Technical Vocational Building) at Jagapad National High School 7. Construction of 1-Unit, 1-Storey, 2-classroom School Building at	Construction Section	Public Bidding		October 27- November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17, 2017	November 21, 2017	November 21, 2017	November 22, 2017		BEFF CY 20176	2,673,248.60			2,641,998.10			COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17			

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Delivery/ Completion	Acceptan ce/ Turnover	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 IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
77	17B0180 - 1: Completion of 1-Unit, 1-Storey, Workshop Buildings (Standard Technical Vocational Building) at Balangayan National High School 2: Construction of 1-Unit, 1-Storey, 1-Classroom School Building at San Isidro Elementary School 3: Construction of 1-Unit, 1-Storey, 2-Classroom School Building at Cacatmonan Primary School 4: Construction of 1-unit, 1-Storey, 3-Classroom School Building at Carmen Elementary School 5: Construction of 1-Unit, 1-Storey, 5-classroom School Building at Nagpa Elementary School 6: Construction of 1-Unit, 1-Storey 2-Classroom School Building at Macapagal Primary School 7: Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Queson Primary School 8: Construction of 1-Unit,	Construction Section	Public Bidding	20-Oct-17	October 27- November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17, 2017	November 21, 2017	November 21, 2017	November 22, 2017		BEFF CY 2016	6,913,726.23			6,820,702.40			COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
78	17B0181 - 1: Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Butig Elementary School 2: Completion of 1-Unit, 1-Storey, Workshop Buildings (Standard Technical Vocational Building) at Matarinao School of Fisheries 3: Completion of 1-Unit, 3-Storey, 6-Classroom School Building at Matarinao SOF 4: Construction of 1-unit, 1-Storey, 1-Classroom School Building at Buena Vista Elementary School 5: Construction of 1-Unit, 1-Storey, 1-Classroom School Building at Trinidad Elementary School 6: Construction of 1-Unit, 1-Storey 1-Classroom School Building at Inapulangan Elementary School 7: Completion of 1-Unit, 1-Storey, 3-Classroom School Building at Dalargan Primary School	Construction Section	Public Bidding	20-Oct-17	October 27- November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17, 2017	November 21, 2017	November 21, 2017	November 22, 2017		BEFF CY 2016, Batch 9	4,134,331.57			4,080,700.12			COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
79	17B0183 - Repair/Maintenance of DPWH Main Building Brgy. Alang-alang, Borongan City	Maintenance Section	Public Bidding	20-Oct-17	October 27- November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017		Award is held in abeyance pending receipt of SARO				EAO 2017	6,532,774.49						COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
80	17B0184 - Reconstruction/Improvement of Villahermosa Bridge Sta.5+316, Dolores, Eastern Samar	Maintenance Section	Public Bidding	26-Oct-17	November 02-08, 2017	November 9, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-13, 2017	December 15, 2017	December 18-27, 2017	December 29, 2017		Yolanda CRRP	24,140,117.20			22,928,738.98			COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17		2-Nov-17					
81	17B0185 - Reconstruction/Improvement of Hinolaos Bridge I Sta.10+053, Dolores, Eastern Samar	Maintenance Section	Public Bidding	26-Oct-17	November 02-08, 2017	November 9, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-13, 2017	December 15, 2017	December 18-27, 2017	December 29, 2017		Yolanda CRRP	16,440,291.70			15,616,269.55			COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17		2-Nov-17					
82	17B0186 - Reconstruction/Improvement of Hinolaos Bridge II Sta.11-016, Dolores, Eastern Samar	Maintenance Section	Public Bidding	26-Oct-17	November 02-08, 2017	November 9, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-13, 2017	December 15, 2017	December 18-27, 2017	December 29, 2017		Yolanda CRRP	19,636,319.67			18,643,061.98			COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17		2-Nov-17					
91	17B0195 - Reconstruction/Improvement of Hinolaos Bridge III Sta. 12+080 Dolores, Eastern Samar	Maintenance Section	Public Bidding	20-Nov-17	November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18-19, 2017	December 28, 2017	December 29, 2017 - January 11, 2018	January 16, 2018		Yolanda CRRP	42,814,871.61			40,665,090.65			COA,NGO-ESDPMT, VACC, PICE		1-Dec-17		11-Dec-17		11-Dec-17					
92	17B0198 - Reconstruction/Improvement of Can-aybon Bridge, Brgy. Del Remedio Subst, Eastern Samar	Maintenance Section	Public Bidding	20-Nov-17	November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18-19, 2017	December 28, 2017	December 29, 2017 - January 11, 2018	January 16, 2018		Yolanda CRRP	23,037,070.22			21,881,668.65			COA,NGO-ESDPMT, VACC, PICE		1-Dec-17		11-Dec-17		11-Dec-17					
94	17B0198 - Reconstruction/Improvement of San Isidro (Local Bridge) Gen. Mac Arthur, Eastern Samar	Maintenance Section	Public Bidding	20-Nov-17	November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18-19, 2017	December 28, 2017	December 29, 2017 - January 11, 2018	January 16, 2018		Yolanda CRRP	52,686,654.65			50,050,588.34			COA,NGO-ESDPMT, VACC, PICE		1-Dec-17		11-Dec-17		11-Dec-17					
95	17B0199 - Installation/Application/Construction of Road Safety Devices (Safety Barriers w/ Road Signs) along Jct. Buena Vista-Lawaan-Marabut Road Section (Sta. K09C2+802-K099E+238, L=45.56KM)	Maintenance Section	Public Bidding	21-Nov-17	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 18-19, 2017	December 28, 2017	December 29, 2017 - January 11, 2018	January 16, 2018		MVUC	6,243,496.18			5,930,860.40			COA,NGO-ESDPMT, VACC, PICE		5-Dec-17		15-Dec-17		15-Dec-17					
96	17B0312 (SVP) - Completion of 1-unit, 1-storey, 2-Classroom School Building at Sta. Cruz Elementary School, Quimpandan, Eastern Samar	Construction Section	Public Bidding		December 14, 2017		December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 22, 2017	December 27 - January 5, 2018	January 5, 2018		BEFF CY 2017 FOR FUNDING	359,827.54			352,595.41			COA,NGO-ESDPMT, VACC, PICE				15-Dec-17		15-Dec-17					

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
98	17B0201 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) Benewangan National High School, Borongan City, Eastern Samar (Building-1)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	10,047,988.85			9,844,619.01				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
99	17B0202 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) Benewangan National High School, Borongan City, Eastern Samar (Building-2)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	9,948,572.92			9,748,346.26				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
100	17B0203 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Eastern Samar NCHS – Supt. Fidel E. Anacleto, Sr. MHS Annex, Borongan City, Eastern Samar (Building-1)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	8,953,170.83			8,774,472.23				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
101	17B0204 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Eastern Samar NCHS – Supt. Fidel E. Anacleto, Sr. MHS Annex, Borongan City, Eastern Samar (Building-1)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	9,052,325.43			8,870,046.15				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
102	17B0205 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Eastern Samar NCHS – Supt. Fidel E. Anacleto, Sr. MHS Annex, Borongan City, Eastern Samar (Building-3)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	9,151,360.53			8,966,936.52				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
103	17B0206 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Eastern Samar NCHS – Supt. Fidel E. Anacleto, Sr. MHS Annex, Borongan City, Eastern Samar (Building-1)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	8,257,166.26			8,092,287.16				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
104	17B0210 - Construction of 1-unit, 2-storey, 8-classroom School Building at Eugenio S. Daza Pilot Elementary School, Borongan City, Eastern Samar	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	16,888,448.72			16,539,360.71				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
105	17B0211 - Construction of 1-unit, 2-storey, 4-classroom School Building at San Saturnino Elementary School, Borongan City, Eastern Samar	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	8,903,370.63			8,725,266.49				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
106	17B0212 (Clustered 17B0212-214) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Sta. Fe National High School, Borongan City, Eastern Samar (Building-1); (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Sta. Fe National High School, Borongan City, Eastern Samar (Building-2); (3) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Sta. Fe National High School, Borongan City, Eastern Samar (Building-3);	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	25,811,961.24			25,171,875.44				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							
107	17B0215 (Clustered 17B0215-216) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) Maypangdan National High School, Borongan City, Eastern Samar (Building-1); (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) Maypangdan National High School, Borongan City, Eastern Samar (Building-2)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	18,105,739.06			17,577,061.06				COA-NGO-ESDPMT, VACC, PICE	8-Dec-17	8-Dec-17	8-Dec-17							

Code (UACS/SP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
108	17B0207 - (Cluster 17B0207-209) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lalawigan National High School, Borongan City, Eastern Samar (Building-2) (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lalawigan National High School, Borongan City, Eastern Samar (Building-3) (3) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lalawigan National High School, Borongan City, Eastern Samar (Building-4)	Construction Section	Public Bidding	24-Nov-17	December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22-27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	25,068,025.11			24,274,122.46			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
109	17B0217 - Construction of 1-unit, 2-storey, 2-Classroom Building at Dolores Central Elementary School, Dolores, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	6,261,540.50						COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
110	17B0218 (Clustered 17B0218-219) - (1) Construction of 1-unit, 2-storey, 6-Classroom Building at Salcedo National High School Salcedo, Eastern Samar (Building-1); (2) Construction of 1-unit, 2-storey, 6-Classroom Building at Salcedo National High School Salcedo, Eastern Samar (Building-1)	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	23,476,511.50			22,785,637.52			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
111	17B0220 - Construction of 1-unit, 2-storey, 8-Classroom School Building at Salcedo Vocational High School, Salcedo, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	16,912,543.78						COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
112	17B0221 (Clustered 17B0221-223) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Dolores National High School Dolores, Eastern Samar (Building-1); (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Dolores National High School Dolores, Eastern Samar (Building-2); (3) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Dolores National High School Dolores, Eastern Samar (Building-3); (4) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Dolores National High School Dolores, Eastern Samar (Building-4); (5) Construction of 1-unit,	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	44,369,404.25			42,708,818.20			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
113	17B0226 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Dolores National High School, Dolores, Eastern Samar (Building-6)	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	8,887,777.74			8,709,374.75			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
114	17B0227 - Construction of 1-unit, 2-storey, 4-Classroom School Building at Dolores National High School, Dolores, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	9,252,059.43			9,065,543.58			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
115	17B0228 - Construction of 1-unit, 2-storey, 8-Classroom Building at Dolores National High School, Dolores, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	16,912,256.86			16,563,161.98			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
116	17B0229 - Construction of 1-unit, 2-storey, 10-Classroom School Building at Dolores National High School, Dolores, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	19,699,991.37			19,294,718.17			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
117	17B0230 - Construction of 1-unit, 2-storey, 6-Classroom Building at Dolores Central Elementary School, Dolores, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	11,734,562.73			11,497,653.32			COA-NGO-ESDPMIT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
118	17B0231 - Construction of 1-unit, 2-storey, 8-Classroom Building at Dolores Central Elementary School, Dolores, Eastern Samar	Construction Section	Public Bidding	27-Nov-17	December 2-8, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	17,112,316.33			16,765,082.72			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
119	17B0232 - Construction of 1-unit, 2-storey, 4-Classroom School Building at Quinapondan National High School, Quinapondan, Eastern Samar	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	9,203,363.92			8,985,383.80			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
120	17B0233 - Construction of 1-unit, 2-storey Workshop Building (Technical Vocational Building) at Quinapondan National High School, Quinapondan, Eastern Samar (Building-1)	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	9,051,810.25			8,842,954.77			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
121	17B0234 (Clustered 17B0234-237) - (1) Construction of 1-unit, 2-storey Workshop Building (Technical Vocational Building) at Samar National Opportunity School of Agriculture, San Policarpo, Eastern Samar (Building-1) (2) Construction of 1-unit, 2-storey Workshop Building (Technical Vocational Building) at Samar National Opportunity School of Agriculture, San Policarpo, Eastern Samar (Building-2) (3) Construction of 1-unit, 2-storey Workshop Building (Technical Vocational Building) at Samar National Opportunity School of Agriculture, San Policarpo, Eastern Samar (Building-3) (4) Construction of 1-unit, 2-storey Workshop Building (Technical Vocational Building) at Samar National Opportunity School of Agriculture, San Policarpo, Eastern Samar (Building-4)	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	34,619,368.16			33,292,117.82			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
122	17B0238 - Construction of 1-unit, 2-storey, 4-Classroom School Building at Samar National Opportunity School of Agriculture, San Policarpo, Eastern Samar	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	9,301,717.84			9,080,930.35			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
123	17B0239 - Construction of 1-unit, 2-storey, 2-Classroom School Building at Arache Central Elementary School Arache, Eastern Samar	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	6,657,640.66			6,506,903.46			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
124	17B0240 - Construction of 1-unit, 2-storey, 6-Classroom Building at Arache Central Elementary School Arache, Eastern Samar	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	11,930,967.73			11,678,468.41			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
125	17B0241 - Construction of 1-Unit, 2-Storey, Workshop Building (Technical Vocational Building) at Jipapad National High School Jipapad, Eastern Samar (Building 1)	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	12,931,072.80			12,667,899.53			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
126	17B0242 (Clustered 17B0242-243) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at San Julian National High School San Julian, Eastern Samar (Building-1) (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at San Julian National High School San Julian, Eastern Samar (Building-2)	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	17,507,655.48			17,000,931.43			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				
127	17B0244 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Talt National High School Talt, Eastern Samar	Construction Section	Public Bidding	28-Nov-17	December 5-11, 2017	December 12, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018			BEFF CY 2017	8,804,681.84			8,618,987.99			COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17				

Code (UACSP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advt/Post of M&E	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
128	17B0259-CLUSTERED 17B0259-260) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Guisan National High School, Guisan, Eastern Samar (Building-1) (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Guisan National High School, Guisan, Eastern Samar (Building-2)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	18,304,043.70			17,756,554.46			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
129	17B0261-Clustered 17B0261-265) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lorente National High School, Lorente, Eastern Samar (Building-1) (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lorente National High School, Lorente, Eastern Samar (Building-2) (3) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lorente National High School, Lorente, Eastern Samar (Building-3) (4) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lorente National High School, Lorente, Eastern Samar (Building-4) (5) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Lorente National High School, Lorente, Eastern Samar (Building-5)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	43,767,952.15			42,145,420.77			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
130	17B0266 - Construction of 1-unit, 2-storey, 6-Classroom Building at Lorente National High School, Lorente, Eastern Samar	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	11,732,495.81			11,480,799.87			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
131	17B0267 - Construction of 1-unit, 3-storey, 12-Classroom School Building at Lorente National High School, Lorente, Eastern Samar	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	29,648,468.35			29,051,834.30			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
132	17B0268 - Construction of 1-unit, 2-storey, 10-Classroom School Building at Pedro E. Candido, Memorial National High School, Hernani, Eastern Samar	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	19,699,278.39			19,252,839.01			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
133	17B0269 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Gen. Mac Arthur NAS, Gen. Mac Arthur, Eastern Samar (Building-1)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	8,823,453.08			8,599,871.33			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
134	17B0270 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Gen. Mac Arthur NAS, Gen. Mac Arthur, Eastern Samar (Building-2)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	8,832,843.40			8,647,878.70			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
135	17B0271 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Gen. Mac Arthur NAS, Gen. Mac Arthur, Eastern Samar (Building-3)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	8,853,234.19			8,636,908.84			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				
136	17B0272 - Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Gen. Mac Arthur NAS, Gen. Mac Arthur, Eastern Samar (Building-4)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018	BEFF CY 2017	8,842,293.71			8,636,908.84			COA, NGO-ESDPMT, VACC, PICE	11-Dec-17		11-Dec-17	11-Dec-17				

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
137	17B0273 (Clustered 17B0273-276) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Pedro E. Candido Memorial National High School, Hernani, Eastern Samar (Building-1) (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Pedro E. Candido Memorial National High School, Hernani, Eastern Samar (Building-2) (3) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Pedro E. Candido Memorial National High School, Hernani, Eastern Samar (Building-3) (4) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Pedro E. Candido Memorial National High School, Hernani, Eastern Samar (Building-4)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 26, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	35,212,675.04			33,954,937.50			COA,NGO-ESDPMT, VACC, PICE		11-Dec-17		11-Dec-17		11-Dec-17					
138	17B0277(Clustered 17B0277-278) - (1) Construction of 1-unit, 3-Storey, 6-Classroom School Building at Mataninas School of Fisheries Salcedo, Eastern Samar (Building-1) (2) Construction of 1-unit, 3-Storey, 6-Classroom School Building at Mataninas School of Fisheries Salcedo, Eastern Samar (Building-2)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 27, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	28,552,293.08			27,698,620.93			COA,NGO-ESDPMT, VACC, PICE		11-Dec-17		11-Dec-17		11-Dec-17					
139	17B0279(Clustered 17B0279-280) - (1) Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Gaporos National Trade School Gaporos, Eastern Samar (Building-1); (2) Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Gaporos National Trade School Gaporos, Eastern Samar (Building-2)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 27, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	17,754,887.30			17,202,763.70			COA,NGO-ESDPMT, VACC, PICE		11-Dec-17		11-Dec-17		11-Dec-17					
140	17B0281 - Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Gaporos National Trade School, Gaporos, Eastern Samar (Building-3)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 27, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	9,705,065.70			9,466,423.94			COA,NGO-ESDPMT, VACC, PICE		11-Dec-17		11-Dec-17		11-Dec-17					
141	17B0282(Clustered 17B0282-283) - (1) Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Gaporos National Trade School Gaporos, Eastern Samar (Building-4) (2) Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Gaporos National Trade School Gaporos, Eastern Samar (Building-5)	Construction Section	Public Bidding	30-Nov-17	December 7-13, 2017	December 14, 2017	December 27, 2017	December 26, 2017	December 27, 2017	December 27, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	19,384,311.66			18,797,617.04			COA,NGO-ESDPMT, VACC, PICE		11-Dec-17		11-Dec-17		11-Dec-17					

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept					
147	17B0252 (Clustered 17B0252-254) - (1) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Can-Avid National High School, Can-Avid, Eastern Samar (Building-1); (2) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Can-Avid National High School, Can-Avid, Eastern Samar (Building-2); (3) Construction of 1-unit, 2-storey, Workshop Building (Technical Vocational Building) at Can-Avid National High School, Can-Avid, Eastern Samar (Building-3)	Construction Section	Public Bidding	29-Nov-17	December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	26,562,461.34			25,713,879.08			COA-NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17												
148	17B0255 - Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Can-Avid National High School, Can-Avid, Eastern Samar (Building-4)	Construction Section	Public Bidding	29-Nov-17	December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	8,854,153.78			8,665,478.19			COA-NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17												
149	17B0256 - Construction of 1-unit, 2-Storey, 2-Classroom Building at Camantang National High School Can-Avid, Eastern Samar	Construction Section	Public Bidding	29-Nov-17	December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	6,519,862.53			6,386,766.33			COA-NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17												
150	17B0257 - Construction of 1-unit, 2-Storey, 4-Classroom School Building at Sto. Tomas Elementary School Sulat, Eastern Samar	Construction Section	Public Bidding	29-Nov-17	December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	9,352,748.44			9,154,462.53			COA-NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17												
151	17B0258 - Construction of 1-unit, 2-Storey, Workshop Building (Technical Vocational Building) at Sulat National High School Sulat, Eastern Samar	Construction Section	Public Bidding	29-Nov-17	December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		BEFF CY 2017	8,754,554.19			8,572,324.23			COA-NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17												
152	17B0291 - Office Furniture and Fixtures (ISO Compliant) at Eastern Samar District Engineering Office Borongan City, Eastern Samar	Construction Section	Public Bidding		December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 3-12, 2018	January 16, 2018		2017 GAA EAO	2,999,999.98			2,929,548.62			COA-NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17												
																Total Allocated Budget of Procurement Activities			1,589,952,172.12																			
																Total Contract Price of Procurement Activities Conducted			1,507,215,098.29																			
																Total Savings (Total Allocated Budget - Total Contract Price)			81,837,073.83																			

ON-GOING PROCUREMENT ACTIVITIES

1	17B0135 - Construction of Brgy. Sta. Cruz River Landing, Brgy. Sta. Cruz, Dolores, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,449,387.45					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
2	17B0136 - Repair/Rehab./Improvement of Brgy. Sto. Nilo River Landing, Brgy. Sto. Nilo, Dolores, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,457,048.18					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
3	17B0137 - Repair/Rehab./Improvement of Brgy. San Pascual River Landing, Sitio Hitoyan, Brgy. San Pascual, Dolores, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,449,526.19					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
4	17B0138 - Repair/Rehab./Improvement of Brgy. Magtaysay River Landing, Brgy. Magtaysay, Dolores, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,448,857.83					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
5	17B0139 - Repair/Rehab./Improvement of Brgy. Denig-an River Landing, Brgy. Denig-an, Dolores, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,461,043.32					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
6	17B0140 - Repair/Rehab./Improvement of Brgy. San Roque River Landing, Brgy. San Roque, Dolores, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,449,133.32					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
7	17B0141 - Repair/Rehab./Improvement of Brgy. Cagdine River Landing, Brgy. Cagdine, Oras, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,449,957.09					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
8	17B0142 - Repair/Rehab./Improvement of Brgy. Gamot River Landing, Brgy. Gamot, Oras, Eastern Samar	Construction Section	Public Bidding		September 01 - 07, 2017	September 8, 2017	September 22, 2017	September 22, 2017	September 22, 2017	September 25-26, 2017	no fund yet				DOT	2,449,444.32					COA-NGO-ESDPMT, VACC, PICE	30-Aug-17		30-Aug-17	30-Aug-17					
9	17B0143 - Repair/Rehab./Improvement of Malago River Landing, Brgy. Malago, Can-avid, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet				DOT	2,443,703.99					COA-NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17					

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adv/Post of IAB	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
10	17B0144 - Repair/Rehab./Improvement of Brgy. Mabuhay River Landing, Brgy. Mabuhay, Can-avid, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,446,235.46					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
11	17B0145 - Repair/Rehab./Improvement of Brgy. Camantang River Landing, Brgy. Camantang, Can-avid, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,446,125.87					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
12	17B0146 - Repair/Rehab./Improvement of Brgy. Caghalang River Landing, Brgy. Caghalang, Can-avid, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,448,283.00					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
13	17B0147 - Repair/Rehab./Improvement of Brgy. Bank River Landing, Brgy. Bank, Can-avid, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,445,700.53					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
14	17B0148 - Repair/Rehab./Improvement of Brgy. Batang River Landing, Brgy. Batang Oras, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,449,957.09					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
15	17B0149 - Repair/Rehab./Improvement of Brgy. Alang-Alang River Landing, Brgy. Alang-Alang, Oras, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,449,957.09					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
16	17B0150 - Repair/Rehab./Improvement of Brgy. Cad-an River Landing, Brgy. Cad-an, Oras, Eastern Samar	Construction Section	Public Bidding		September 06 - 12, 2017	September 13, 2017	September 26, 2017	September 26, 2017	September 27, 2017	September 29 - October 1, 2017	no fund yet					DOTr	2,449,957.09					COA/NGO-ESDPMT, VACC, PICE	5-Sep-17		5-Sep-17	5-Sep-17							
17	17B0167 - Installation of the Structured Network Cabling and Equipment for New DPWH Building at Eastern Samar District Engineering Office, Borongan, Eastern Samar	Construction Section	Public Bidding		November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 12 - 14, 2017	no fund yet					CALAMITY	3,610,407.40					COA/NGO-ESDPMT, VACC, PICE	24-Nov-17		12-Dec-17	12-Dec-17							
18	17B0168 - Re-Opening/Concreting of Brgy. Del Remedio - Brgy. San Mateo - Brgy. San Juan FMR, Sulat, Eastern Samar	Maintenance Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 12 - 14, 2017	Award is held in abeyance pending receipt of SARO					CALAMITY	36,482,706.03					COA/NGO-ESDPMT, VACC, PICE	24-Nov-17		12-Dec-17	12-Dec-17							
19	17B0169 - Re-Opening/Concreting of Brgy. Del Remedio - Brgy. San Mateo FMR, Sulat, Eastern Samar	Maintenance Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 12 - 14, 2017	Award is held in abeyance pending receipt of SARO					CALAMITY	33,718,991.14					COA/NGO-ESDPMT, VACC, PICE	24-Nov-17		12-Dec-17	12-Dec-17							
20	17B0169 - Repair/Rehab./Improvement of Brgy. Baybay Flood Control Sulat Eastern Samar, Eastern Samar Lone District	Maintenance Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	Award is held in abeyance pending receipt of SARO					CALAMITY	31,282,645.87					COA/NGO-ESDPMT, VACC, PICE	24-Nov-17		12-Dec-17	12-Dec-17							
21	17B0191 - Repair/Rehabilitation/Improvement of Balingayen Flood Control Protecting National Road along, Borongan-Galaun Road, K0964+190 - K0964+050, Balingayen, Eastern Samar	Maintenance Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	Award is held in abeyance pending receipt of SARO					CALAMITY	41,640,424.57					COA/NGO-ESDPMT, VACC, PICE	24-Nov-17		12-Dec-17	12-Dec-17							
22	17B0192 - Repair of Multi-Purpose Building in Barangay Mabuhay Can-Avid, Eastern Samar	Maintenance Section	Public Bidding		November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	Dec. 18-19, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2017	1,214,487.23					COA/NGO-ESDPMT, VACC, PICE	1-Dec-17		11-Dec-17	11-Dec-17							
23	17B0193 - Repair of Multi-Purpose Building in Barangay San Jose, Borongan City, Eastern Samar	Maintenance Section	Public Bidding		November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	Dec. 18-19, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2017	979,773.43					COA/NGO-ESDPMT, VACC, PICE	1-Dec-17		11-Dec-17	11-Dec-17							
24	17B0194 - Repair of Multi-Purpose Building in Barangay Malinao, Taft, Eastern Samar	Maintenance Section	Public Bidding		November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	Dec. 18-19, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2017	1,204,781.14					COA/NGO-ESDPMT, VACC, PICE	1-Dec-17		11-Dec-17	11-Dec-17							
25	17B0197 - Reconstruction/Improvement of Kagawlaw Bridge, Lawaan, Eastern Samar	Maintenance Section	Public Bidding	November 17, 2017	November 24-30, 2017	December 01, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18-19, 2017	Award is held in abeyance pending receipt of SARO					Yolanda CRRP	25,753,469.31					COA/NGO-ESDPMT, VACC, PICE	1-Dec-17		11-Dec-17	11-Dec-17							
26	17B0200 - Reconstruction/Improvement of Reinforced Concrete Box Culvert (RCBC), (3) Triple Barrel in Brgy. 12, Poblacion, Salcedo, Eastern Samar	Maintenance Section	Public Bidding		November 29-December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22-27, 2017	Award is held in abeyance pending receipt of SARO					CALAMITY	1,666,400.14					COA/NGO-ESDPMT, VACC, PICE	6-Dec-17		12-Dec-17	12-Dec-17							
27	17B0292 - Repair/Rehab./Improvement of Brgy. Buenavista River Landing Dolores, Eastern Samar	Construction Section	Public Bidding		December 6-12, 2017	December 13, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	Award is held in abeyance pending receipt of SARO					DoTr	2,446,106.39					COA/NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17							
28	17B0293 - Rehabilitation of Seed Storage Facility, Brgy. Napasan Salcedo Satellite Station Salcedo, Eastern Samar	Construction Section	Public Bidding	December 1, 2017	December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	Award is held in abeyance pending receipt of SARO					DA	9,581,029.52					COA/NGO-ESDPMT, VACC, PICE	8-Dec-17		8-Dec-17	8-Dec-17							

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
29	17B0294 - Establishment of Climate Change and DRRM Office, Brgy. Naparasan, Salcedo Satellite Station, Salcedo, Eastern Samar	Construction Section	Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	Award is held in abeyance pending receipt of SARO					DA	2,938,923.80					COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17					
30	17B0295 - Rehabilitation of Staff House at Salcedo Satellite Station Salcedo Station, Salcedo, Eastern Samar	Construction Section	Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	Award is held in abeyance pending receipt of SARO					DA	1,734,271.82					COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17					
31	17B0304 - Reconstruction/Improvement/Rehabilitation of Can-od-Dolores-Masing Road, Brgy. Libertad-Brgy. Anganga-Brgy. Magpayay Section, Eastern Samar	Construction Section	Public Bidding	December 1, 2017	December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	Award is held in abeyance pending receipt of SARO				Calamity	89,021,563.00					COA-NGO-ESDPMT, VACC, PICE		8-Dec-17		8-Dec-17		8-Dec-17						
32	18B0001 - Construction of Multi-Purpose Building in Barangay San Francisco, Sulat, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,938,675.92					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
33	18B0002 - Construction of Multi-Purpose Building in Barangay Mahuhay, Oras, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,939,664.41					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
34	18B0003 - Construction of Multi-Purpose Building in Barangay Tanauan, Dolores, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,937,663.96					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
35	18B0004 - Construction of Multi-Purpose Building in Sabang Surbaw-Boronggan City, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,938,766.27					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
36	18B0005 - Construction of Multi-Purpose Building in Barangay Pangutitan, Oras, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,939,042.05					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
37	18B0006 - Construction of Multi-Purpose Building in Barangay San Juan, Guiuan, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	3,428,087.06					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
38	18B0007 - Construction of Multi-Purpose Building in Lawaan, Lawaan, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,938,700.78					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
39	18B0008 - Construction of Multi-Purpose Building in Barangay Gap-Ang, Dolores, Eastern Samar	Construction Section	Public Bidding		October 24-30, 2017	October 30, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	3,428,807.71					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
40	18B0009 - Construction of Multi-Purpose Building in Barangay Catamsan, Ateneo, Eastern Samar	Construction Section	Public Bidding		October 27-November 02, 2017	November 3, 2017	November 14, 2017	November 16, 2017	November 17, 2017	November 16-17, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,939,274.85					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
41	18B0018 - Construction/Upgrading/ Rehabilitation of Drainage along Jct. Tah-Ora-San Policapao-Ateneo Road (S00167SM) K0891+/- 274 - K0891+/- 233 R/S, K0907+600 - K0908+420 R/S, K0937+658 - K0938+000 R/S, K0963+000 - K0963+079 L/S, K0963+000 - K0963+049 R/S, K0967+632 - K0967+956 R/S	Construction Section	Public Bidding	October 20, 2017	October 27-November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	12,111,668.23					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
42	18B0019 - Construction/Upgrading/ Rehabilitation of Drainage along National Roads Jct. Buenavista - Lawaan-Masabud Road (S00147SM) K0978+990 - K0979+050 L/S, K0984+084 - K0984+173 R/S, K0984+414 - K0984+495 L/S, K0984+580 - K0984+610 R/S, K0984+650 - K0984+809 L/S, K0985+341 - K0985+609 R/S, K0985+731 - K0986+018 L/S	Construction Section	Public Bidding	October 20, 2017	October 27-November 02, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 16, 2017	November 17-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	9,772,786.34					COA-NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17		26-Oct-17					
43	18B0020 - Rehabilitation/Reconstruction of National Roads with slips, Slides Collapse and Landslide Jct. Buenavista-Lawaan-Masabud Road K0960+767 - K0961+084, K0978+777 - K0978+812, K0989+564 - K0989+752, K0982+885 - K0983+049, K0984+975 - K0984+995	Construction Section	Public Bidding		November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	38,051,793.66					COA-NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17		2-Nov-17					

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
44	18B0021 - Rehabilitation/Reconstruction of National Roads with Slops, Slopes Collapse and Landslide along Wright – Taft, Borongan Road K0917+180-K0917+255, K0918+000-K0918+079	Construction Section	Public Bidding	October 26, 2017	November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-29, 2017	Award is held in abeyance pending receipt of SARO							12,244,120.48				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
45	18B0023 - Rehabilitation/Reconstruction of National Roads with Slops, Slopes Collapse and Landslide along Jct. Taft-Oras-San Policarpo-Ateneo Roads K0922+852- K0922+913, K0923+053- K0923+193, K0948+216- K0948+329, K0948+497- K0948+600, K0949+173- K0949+219, K0949+300- K0949+347, K0959+590- K0959+730, K0964+490- K0964+530	Construction Section	Public Bidding	October 26, 2017	November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		38,211,647.59				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
46	18B0024 - Construction of Multi-Purpose Building in Barangay San Vicente, Dolores, Eastern Samar	Construction Section	Public Bidding		November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		3,429,099.00				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
47	18B0025 - Construction of Multi-Purpose Building in Barangay Danao, Taft, Eastern Samar	Construction Section	Public Bidding		November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,938,691.42				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
48	18B0026 - Rehabilitation of Multi-Purpose Building at Barangay Lagoon, Maydolong, Eastern Samar	Maintenance Section	Public Bidding		November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		978,980.07				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
49	18B0027 - Construction (Completion) of Multi-Purpose Building in Barangay Camada, Maydolong, Eastern Samar	Construction Section	Public Bidding		November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		977,946.89				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
50	18B0028 - Repair/Rehab of Multi-Purpose Building at Barangay Sta. Fe, Borongan City, Eastern Samar	Construction Section	Public Bidding		November 2-8, 2017	November 9, 2017	November 21, 2017	November 21, 2017	November 22, 2017	November 23-24, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		488,735.75				COA,NGO-ESDPMT, VACC, PICE		2-Nov-17		2-Nov-17	2-Nov-17						
51	18B0010 - Construction of Multi-Purpose Building in Barangay Maybacong, Borongan City, Eastern Samar	Construction Section	Public Bidding		October 27- November 02, 2017	November 3, 2017	November 22, 2017	November 16, 2017	November 17, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,937,845.80				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
52	18B0011 - Construction of Multi-Purpose Building in Barangay Guimayuhan, Balangiga, Eastern Samar	Construction Section	Public Bidding		October 27- November 02, 2017	November 3, 2017	November 22, 2017	November 16, 2017	November 17, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,937,684.94				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
53	18B0012 - Construction of Multi-Purpose Building in Barangay Garden, Ateneo, Eastern Samar	Construction Section	Public Bidding		October 27 - November 2, 2017	November 3, 2017	November 22, 2017	November 22, 2017	November 23, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,938,856.73				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
54	18B0013 - Construction (Completion) of Multi-Purpose Building in Barangay Naderpan, Oras, Eastern Samar	Construction Section	Public Bidding		October 27 - November 2, 2017	November 3, 2017	November 22, 2017	November 22, 2017	November 23, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		977,549.16				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
55	18B0014 - Construction of Multi-Purpose Building in Barangay Minaand, Lorente, Eastern Samar	Construction Section	Public Bidding		October 27 - November 2, 2017	November 3, 2017	November 22, 2017	November 22, 2017	November 23, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,938,053.19				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
56	18B0015 - Construction of Multi-Purpose Building in Barangay Solong, Can-Avid, Eastern Samar	Construction Section	Public Bidding		October 27 - November 2, 2017	November 3, 2017	November 22, 2017	November 22, 2017	November 23, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,937,657.50				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
57	18B0016 - Construction of Multi-Purpose Building (Phase - I) in Can-Avid National High School, Can-Avid, Eastern Samar	Construction Section	Public Bidding		October 27 - November 2, 2017	November 3, 2017	November 22, 2017	November 22, 2017	November 23, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		1,958,587.10				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
58	18B0017 - Construction of Multi-Purpose Building in Barangay Jagtaya, Salcedo, Eastern Samar	Construction Section	Public Bidding		October 27 - November 2, 2017	November 3, 2017	November 22, 2017	November 22, 2017	November 23, 2017	November 20-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		2,938,926.87				COA,NGO-ESDPMT, VACC, PICE		26-Oct-17		26-Oct-17	26-Oct-17						
59	18B0029 - Construction (Completion) of Multi-purpose Building in Brgy. San Gabriel, Borongan City, Eastern Samar	Construction Section	Public Bidding		November 07-13, 2017	November 14, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-8, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		488,879.73				COA,NGO-ESDPMT, VACC, PICE		9-Nov-17		9-Nov-17	9-Nov-17						
60	18B0030 - Construction of Multi-Purpose Building Marang Elementary School (Phase-II), Taft, Eastern Samar	Construction Section	Public Bidding		November 07-13, 2017	November 14, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-8, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		489,663.26				COA,NGO-ESDPMT, VACC, PICE		9-Nov-17		9-Nov-17	9-Nov-17						
61	18B0031 - Repair/Rehab of Multi-Purpose Building (Brgy. "C" (Poblacion), Borongan City, Eastern Samar	Construction Section	Public Bidding		November 07-13, 2017	November 14, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-8, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018		979,057.92				COA,NGO-ESDPMT, VACC, PICE		9-Nov-17		9-Nov-17	9-Nov-17						

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IABP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
62	18B0032 - Construction of Multi-Purpose Building in Barangay Gubwanggan, Can-Avid, Eastern Samar	Construction Section	Public Bidding		November 07-13, 2017	November 14, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 7-8, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,938,405.65							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
63	18B0033 - Construction of Multi-Purpose Building in Barangay San Miguel, Maslog, Eastern Samar	Construction Section	Public Bidding		November 07-13, 2017	November 14, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	3,428,012.10							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
64	18B0034 - OB- carriageway Improvement along Borongon - Guluan Road (S001705M), K0931+085 - K0931+852; K0940+789 - K0944+544	Construction Section	Public Bidding	November 3, 2017	November 10-16, 2017	November 17, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	50,827,916.91							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
65	18B0035 - OB- Carriageway Improvement along Borongon - Guluan Road (S001715M), K1016+(-488) - K1024+655.3	Construction Section	Public Bidding	November 3, 2017	November 10-16, 2017	November 17, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	96,403,975.25							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
66	18B0036 - OB- Carriageway Improvement along Atedche-Japoad-Las Navas - Rawis Road (S001375M, K0984+(-088) - K0973+645	Construction Section	Public Bidding	November 3, 2017	November 10-16, 2017	November 17, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	89,883,221.37							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
67	18B0037 - OB- Carriageway Improvement along Borongon - Guluan Road (S001705M) K0973+127.9 - K0978+286; K0978+470 - K0978+447; K0978+485 - K0978+503; K0978+533 - K0979+125	Construction Section	Public Bidding	November 3, 2017	November 10-16, 2017	November 17, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	56,568,282.25							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
68	18B0039 - Construction of Brgy. San Miguel Flood Control, Brgy. San Miguel, Brgy. San Miguel, Lorente, Eastern Samar	Construction Section	Public Bidding	November 3, 2017	November 10-16, 2017	November 17, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	26,457,648.95							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
69	18B0040 - Rehab/Extension of Flood Control Structure protecting National Road along Wright-Taft-Borongon, Road, K0899+750-K0900+900, Brgy. Sto.Niño, Sulat, Eastern Samar	Construction Section	Public Bidding	November 3, 2017	November 10-16, 2017	November 17, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	48,993,582.21							COA-NGO-ESDPMT, VACC, PICE	9-Nov-17	9-Nov-17	9-Nov-17						
70	18B0043 - Rehabilitation/Improvement of Flood Control Structures along Oras River, Oras, Eastern Samar	Construction Section	Public Bidding	November 4, 2017	November 11 - 17, 2017	November 20, 2017	December 07, 2017	December 07, 2017	December 08, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	42,410,115.61							COA-NGO-ESDPMT, VACC, PICE	10-Nov-17	10-Nov-17	10-Nov-17						
71	18B0044 - Construction of Brgy. Saugan Flood Control Structures, Brgy. Saugan, Oras, Eastern Samar	Construction Section	Public Bidding	November 4, 2017	November 11 - 17, 2017	November 20, 2017	December 07, 2017	December 07, 2017	December 08, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	39,197,396.19							COA-NGO-ESDPMT, VACC, PICE	10-Nov-17	10-Nov-17	10-Nov-17						
72	18B0045 - Construction of Flood Control Structures Protecting National Road along Borongon-Guluan Road, K0986+940-K0987+600, Brgy. Garawon, Hernani, Eastern Samar	Construction Section	Public Bidding	November 4, 2017	November 11 - 17, 2017	November 20, 2017	December 07, 2017	December 07, 2017	December 08, 2017	December 8-15, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	40,763,355.44							COA-NGO-ESDPMT, VACC, PICE	10-Nov-17	10-Nov-17	10-Nov-17						
73	18B0022 (Re-advertisement) Rehabilitation/Reconstruction of National Roads with slips, Slope Collapse and landslide along Borongon Guluan Road, K0935+643 - K0935+751, K0931+711 - K 0931+861	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	18,603,797.86							COA-NGO-ESDPMT, VACC, PICE	12-Dec-17	12-Dec-17	12-Dec-17						
74	18B0049 - Construction of Flood Control Structures Protecting National Road along Wright-Taft-Borongon Road K0898+000- K0898+580, Eastern Samar, Sulat, Eastern Samar	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	32,191,193.26							COA-NGO-ESDPMT, VACC, PICE	12-Dec-17	12-Dec-17	12-Dec-17						
75	18B0050 - Construction of Publication Sulat Flood Control Structures, Sulat, Eastern Samar	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	41,157,483.92							COA-NGO-ESDPMT, VACC, PICE	12-Dec-17	12-Dec-17	12-Dec-17						
76	18B0051 - Rehabilitation/Improvement of Access Road from National Highway to Brgy. Beran, Salcedo, Eastern Samar connecting to the Cassava Flour Processing Project and Provincial Cacao Nursery Project	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	73,433,408.39							COA-NGO-ESDPMT, VACC, PICE	12-Dec-17	12-Dec-17	12-Dec-17						

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Complete n	Acceptan ce/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evalua tion		Post Qual	Notice of Award	Contr act Signi ng
77	18B0052 - OB- Carriageway Improvement along Jct. Buenavista- Lawaan-Marabut Road (S00147SM) k0975+268 - k0975+440, k0975+460 - k0976+440, k0976+440 - k0977+059, k0977+779 - k0977+900, k0977+900 - k0978+195, k0978+195 - k0978+286, k0978+286 - k0978+424, k0978+424 - k0978+777, k0978+812 - k0978+815, k0978+815 - k0978+843, k0978+843 - k0978+900	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	39,411,307.94				COA-NGO-ESDPMT, VACC, PICE		12-Dec-17			12-Dec-17		12-Dec-17				
78	18B0053 - OB- Carriageway Improvement along Jct. Taft-Oras - San Policarpo - Antecho Road (S00167SM) k0938+374 - k0939+000, k0940+744 - k0941+161, k0941+209 - k0941+600, k0960+737 - k0961+124, k0961+152 - k0962+785, k0962+785 - k0963+000, k0965+501 - k0965+560, k0965+560 - k0966+315, k0966+442 - k0967+450	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	43,975,083.34				COA-NGO-ESDPMT, VACC, PICE		12-Dec-17			12-Dec-17		12-Dec-17				
79	18B0054 - OB- Carriageway Improvement along Jct. Taft - Oras - San Policarpo - Antecho Road (S00167SM) k0989+100 - k0989+480, k0989+600 - k0910+710, k0910+1058 - k0911+010, k0911+174 - k0911+330, k0911+351 - k0912+274, k0912+288 - k0912+732, k0912+844 - k0913+344, k0913+436 - k0913+1010, k0914+202 - k0914+1540, k0915+040 - k0915+118, k0919+213 - k0919+403, k0920+001 - k0920+236, k0920+286 - k0920+872, k0920+937 - k0921+214, k0924+496 - k0904+755, k0907+271 - k0907+793	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	96,122,313.56				COA-NGO-ESDPMT, VACC, PICE		12-Dec-17			12-Dec-17		12-Dec-17				
80	18B0055 - OB- Carriageway Improvement along Jct. Buenavista - Lawaan - Marabut Road (S00147SM) k0962+549 - k0962+230, k0962+630 - k0962+700, k0964+290 - k0964+290 - k0964+820, k0964+820 - k0965+055, k0965+055 - k0965+200, k0965+200 - k0966+428, k0966+857 - k0970+150	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	75,939,917.58				COA-NGO-ESDPMT, VACC, PICE		12-Dec-17			12-Dec-17		12-Dec-17				
81	18B0056 - Access Road Leading to Palanas Seashore, Brgy. 3 (Poblacion) Guinapandan, Eastern Samar	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	10,760,259.80				COA-NGO-ESDPMT, VACC, PICE		12-Dec-17			12-Dec-17		12-Dec-17				
82	18B0057 - Reinforcing/Strengthening of Permanent Bridges at Pagbabangran Bridge (B00471SM) along Wright - Taft - Borongan Road	Construction Section	Public Bidding	November 9, 2017	November 15-21, 2017	November 22, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	12,249,040.79				COA-NGO-ESDPMT, VACC, PICE		12-Dec-17			12-Dec-17		12-Dec-17				
83	18B0038 (RE-ADVERTISEMENT) - Rehab./Improvement of Flood Control Structures at Brgy. 1, 2, 3, 5, Giporo, Eastern Samar	Construction Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	58,796,615.95				COA-NGO-ESDPMT, VACC, PICE		24-Nov-17			12-Dec-17		12-Dec-17				
84	18B0041 (RE-ADVERTISEMENT) - Construction of Brgy. San Isidro Flood Control Structure Brgy. San Isidro, Sulat, Eastern Samar	Construction Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	48,995,504.91				COA-NGO-ESDPMT, VACC, PICE		24-Nov-17			12-Dec-17		12-Dec-17				
85	18B0042 (RE-ADVERTISEMENT) - Rehabilitation/Improvement of Flood Control Structures along Oras River, Oras, Eastern Samar	Construction Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	21,782,275.03				COA-NGO-ESDPMT, VACC, PICE		24-Nov-17			12-Dec-17		12-Dec-17				
86	18B0046 (RE-ADVERTISEMENT) - Construction of Brgy. Mayangdan Flood Control Structures Protecting along Borongan-Guian Road, K0931+111-K0931+882, Brgy. Mayangdan, Borongan City, Eastern Samar	Construction Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	48,791,588.38				COA-NGO-ESDPMT, VACC, PICE		24-Nov-17			12-Dec-17		12-Dec-17				
87	18B0047 (Re-advertisement) - Construction of Can-Avid Flood Control Structures, along Ulot River, Can-Avid, Eastern Samar	Construction Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018	19,598,414.55				COA-NGO-ESDPMT, VACC, PICE		24-Nov-17			12-Dec-17		12-Dec-17				

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
88	18IB0048 (Re-advertisement) - Construction of Brgy. Nena Flood Control Structures Brgy. Nena, San Julian, Eastern Samar	Construction Section	Public Bidding	November 10, 2017	November 17 - 23, 2017	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14-21, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			17,932,077.32							COA-NGO-ESDPMT, VACC, PICE	24-Nov-17	12-Dec-17	12-Dec-17				
89	18IB0058 - Construction / Improvement of Access Road Leading to Guluan Port, Guluan, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			32,212,067.28							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
90	18IB0060 - Retrofitting/Strengthening of Permanent Bridges at Dao Bridge (B00521SM) along Jct. Tal-Oras-San Policarpo-Arteche Road	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			4,898,605.98							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
91	18IB0061 - Construction of Brgy. Pobacion 6 Road, Balinguiga, Eastern Samar	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			3,913,742.63							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
92	18IB0062 - Concreting of Brgy. Road, Brgy. San Jose, Borongan City, Eastern Samar	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			1,468,577.38							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
93	18IB0063 - Retrofitting/Strengthening of Permanent Bridges at Bugas Bridge (B00472 SM) along Borongan - Guluan Road	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			4,408,840.91							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
94	18IB0064 - Retrofitting/Strengthening of Permanent Bridges at Macabul Bridge (B00492SM) along Borongan - Guluan Road	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			4,898,789.27							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
95	18IB0065 - Construction of Multi - Purpose Building (Senior Citizen Building) Dolores, Eastern Samar	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			4,899,232.06							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
96	18IB0066 - Construction of Multi - Purpose Building in Barangay Dacul Tal, Eastern Samar	Construction Section	Public Bidding		November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			1,959,561.27							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
97	18IB0067 - Construction of Hilabuan Flood Control Brgy. Hilabuan Dolores, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 21-27, 2017	November 28, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15-22, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			9,798,628.56							COA-NGO-ESDPMT, VACC, PICE	28-Nov-17	12-Dec-17	12-Dec-17				
98	18IB0068 - Construction of Missing Links/New Roads Arteche, Brgy. Catumuan-Jipaped-Las Navas-Catubig-Rawas Road, (Eastern Samar side), Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			97,445,721.42							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
99	18IB0069 - Construction of Taking Flood Control, Brgy. Tiking, Dolores, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			19,598,536.41							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
100	18IB0070 - Construction of Sta. Monica Flood Control Structures, Brgy. Sta. Monica, Oas, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			19,596,528.32							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
101	18IB0071 - Construction of Flood Control, Brgy. San Isidro, Sulat, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			9,799,395.10							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
102	18IB0072 - Construction of Brgy. Sto. Niño River Landing, Dolores, Eastern Samar, Brgy. Sto. Niño, Dolores, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			19,595,998.20							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
103	18IB0073 - Construction of Borongan Flood Control Structures along Loom River, Borongan City, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			68,593,580.58							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
104	18IB0074 - Construction of Borongan Flood Control Structures along Loom River, Borongan City, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			48,997,380.26							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
105	18IB0075 - Construction of Flood Control Structures (Terrapods Protecting National Road along Wright-Tal-Borongan Road), K0930+150 - K0930+500 Brgy. Taburan, Borongan City, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			18,467,031.42							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				
106	18IB0076 - Construction of Flood Control Structures (Terrapods Protecting National Road Along Wright-Tal-Borongan Road), K0924+600 - K0924+925 Brgy. Bugas, Borongan City, Eastern Samar	Construction Section	Public Bidding	November 14, 2017	November 28 - December 04, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21-29, 2017	Award is held in abeyance pending receipt of SARO					GAA FY 2018			19,978,619.30							COA-NGO-ESDPMT, VACC, PICE	5-Dec-17	15-Dec-17	15-Dec-17				

Code (UACSP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi n	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evalu ation	Post Qual	Notice of Award		Contr act Signi ng
107	16B0077 - Retrofitting/Strengthening of Permanent Bridges at Dolores Bridge(B055/6SM), along Jct. Taki-Oras-San Policapgo-Antache Road	Construction Section	Public Bidding	November 23, 2017	November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	70,558,264.84					COA,NGO- ESDPMT, VACC, PICE		6-Dec-17			12-Dec-17		12-Dec-17			
108	16B0078 - Construction of Flood Control Structures Protecting National Road along Borongan-Gujan Road, K01007+400 - K01007+900, Gen. MacArthur, Eastern Samar	Construction Section	Public Bidding	November 23, 2017	November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	68,594,081.18					COA,NGO- ESDPMT, VACC, PICE		6-Dec-17			12-Dec-17		12-Dec-17			

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval/ation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Acceptan ce/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre- Proc Conf	Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids		Bid Evalu ation	Post Qual	Notice of Award	Cont ract Signi ng	Delivery/ Accept													
109	18IB0079 - Construction of Balangiga Flood Control Structure, Balangiga, Eastern Samar	Construction Section	Public Bidding	November 23, 2017	November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	33,297,288.64					COA,NGO-ESDPMT, VACC, PICE	6-Dec-17			12-Dec-17		12-Dec-17																		
110	18IB0080 - Rehabilitation/Major Repair of Permanent Bridges at Talisay Bridge (B005185M), along Jct. Talt - Oras - San Policapo - Antecho Road	Maintenance Section	Public Bidding		November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	2,938,748.08					COA,NGO-ESDPMT, VACC, PICE	6-Dec-17			12-Dec-17		12-Dec-17																		
111	18IB0081 - Construction of Quinapondan Flood Control Structure, Quinapondan, Eastern Samar	Construction Section	Public Bidding	November 23, 2017	November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	48,994,031.59					COA,NGO-ESDPMT, VACC, PICE	6-Dec-17			12-Dec-17		12-Dec-17																		
112	18IB0082 - Rehabilitation/Major Repair of Permanent Bridges at Balangiga Bridge (B005093M), along Jct. Buena Vista - Lawaan - Mansabut Road	Maintenance Section	Public Bidding		November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	1,958,593.16					COA,NGO-ESDPMT, VACC, PICE	6-Dec-17			12-Dec-17		12-Dec-17																		
113	18IB0083 - Construction of Jipapad Hanging Bridge, Jipapad, Eastern Samar	Construction Section	Public Bidding	November 23, 2017	November 29- December 5, 2017	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 29, 2017 - January 10, 2018	Award is held in abeyance pending receipt of SARO					GAA FY 2018	19,598,922.65					COA,NGO-ESDPMT, VACC, PICE	6-Dec-17			12-Dec-17		12-Dec-17																		
Total Allotted Budget of Procurement Activities																	1,963,239,875.64																													
Total Contract Price of Procurement Activities Conducted																																														
Total Savings (Total Allotted Budget - Total Contract Price)																	1,963,239,875.64																													
Total Allotted Budget of On-going Procurement Activities																																														

Prepared by:

WILFREDO G. ALEGRE
Head, BAC Secretariat

Recommended for Approval by:

MICHAEL C. ADOR
BAC - Chairman

Approved:

MANOLO A. ROJAS
District Engineer