## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Masbate III District Engineering Office San Fernando, Masbate

Procurement Monitoring Report For the period of July - December, 2017

a	PMO/	Mode of					Act	ual Procurement A	Activity						Source of		ABC (PhP)		Co	ontract Cost (Ph	hP)	List of Invited			Di	ate of Receipt of	Invitation				Remarks (Explaining
(PAP) Procurement Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Contract Award Signing	Delivery/ Acceptance	changes from the APP)
17FM0015 - Concreting of Val Paraiso - Buenos Aires Farm to Market Road, San Fernando, Masbate	Const. Section	Public Bidding	June 23, 2017	June 30-July 6, 2017	July 07, 2017	July 10, 2017	July 20, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Sept. 28, 2017	Oct. 5, 2017	April 03, 2018		01101101-Reg Agency Fund General Fund	PhP22,884,999.66	-	PhP22,884,999.66	PhP21,693,692.39	-	PhP21,693,692.39	COA, NGO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 21, 2017	July 31, 2017	Aug. 15, Sept. 28, 2017 2017	April 03, 2018	NA
17FM0016 - RepainRehabilitation (Reblocking) along San Pascual - Claveria Road (San Pascual Sola) and (Claveria Side), San Pascual and Claveria, Mabate	d Maint, Section	Public Bidding	May 26, 2017	June 1-7, 2017	June 08, 2017	June 21, 2017	June 20, 2017	June 21-22, 2017	July 11-21, 2017	July 18, 2017	August 29, 2017	Sept. 5, 2017	Dec. 4, 2017		GAA AMMP 2017	PhP5,973,659.11	PhP5,973,659.11		PhP5,777,061.81		-	COA, NGO, PICE & Representative from Contractor	May 26, 2017	July 19, 2017	June 21, 2017	June 20, 2017	June 26, 2017	July 11, 2017	July 20, 2017 Aug. 29, 2017	Dac. 4, 2017	NA
1979A007-Contraction of Various Ramouter Calciccion Space (WCG), Tico United, Matsiani 4. General: C. Charlon MS, Monsell 9. May 2000 Contract Calcing Science, Manual 4. Cagon Elementary Science, Manual 4. Cagon Elementary Science, Manual 4. Danie Elementary Science, San Jacob 9. Santer Elementary Science, Santer 9. Santer 9. Santer Elementary Science, Santer 9. Santer 9. Santer Elementary Science, Santer 9. Santer Elementary Science, Santer 9. Santer Elementary Science, Santer 9. Santer 9. Santer 9. Sant	Const. Section	Public Bidding	June 23, 2017	June 30-July 6, 2017	July 07, 2017	July 11, 2017	July 20, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Sept 28, 2017	Oct. 5, 2017	Jan. 15, 2017	-	FY 2017 RA 10224 Regular 2017 Current	PhP2.324.996.86 b. Php 195.676.26 c. Php 195.076.26 d. Php 195.206.69 e. Php 195.206.69 e. Php 195.206.69 e. Php 195.206.69 f. Php 390.012.31 c. Php 379.593.54 h. Php 379.593.54 h. Php 379.2565.10	-	d. Pho 189.208.69 e. Php 189.208.69 f. Pho 390.012.31 o. Pho 405.307.92 h. Php 379,593.54	b. Php 189,796.57 c. Php 183,465.09 d. Php 183,528.09		PHP2,255,212.00 a. Pto 188.216.33 b. Pto 188.216.33 c. Pto 183,736.57 c. Pto 183,528.09 a. Pto 183,528.09 a. Pto 183,528.09 j. Pto 378,311.14 a. Pto 393,147,70 b. Pto 383,119,70 b. Pto 368,199,70 b. Pto 368,199,70	CDA, NOO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 22, 2017	August 01, 2017	Aug. 14, Sept. 28, 2017 2017	January 15, 2018	NA

								Actu	al Procurement A	ctivity								ABC (PhP)		C	Contract Cost (Pl	iP)				Dat	te of Receipt of I	nvitation				Remarks
Code (PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification	Notice of Contrac Award Signing	t Delivery/ Acceptance	(Explaining changes from the APP)
	17FMD018- Construction of Various Raimester Collection System (RWCS), Burkis Island, Matsubie a. Curvada Elementary School, Claveria b. Invelda Elementary School, Claveria d. Bake Elementary School, Claveria e. Bodrag Elementary School, Claveria e. Bodrag Elementary School, Claveria	Const. Section	Public Bidding	June 23, 2017	June 30-July 6, 2017	July 07, 2017 Jul	iy 11, 2017	July 20, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Sept. 28, 2017	Oct. 5, 2017	December 14, 2017	-	FY 2017 RA 10324 Regular 2017 Current	PhP956,003.29 a. Pho 191.138.19 b. Php 191,188.25 c. Php 191,237.06 d. Pho 191.214.91 a. Php 191,224.88	-	PhP956,003.29 a. Pto 191.138.19 b. Ptp 191,188.25 c. Ptp 191,237.06 d. Pto 191.214.91 e. Ptp 191,224.88	PhP927,318.70 a. Pho 185.403.21 b. Php 185.451.77 c. Php 185.451.77 d. Pho 185.477.76 a. Php 185.477.76	-	PhP927,318.70 a. Pho 185.403.21 b. Pho 185.451.77 c. Pho 185.498.76 d. Pho 185.477.76 a. Pho 185.477.76	COA, NGO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 21, 2017	July 31, 2017	Aug. 15, Sept. 28 2017 2017	Dec. 14, 2017	NA
	17FMD019- Repair/Rehabilitation (Reblocking) along San Fernando North Road, San Fernando, Masbate	Maint. Section	Public Bidding	June 23, 2017	June 30-July 6, 2017	July 07, 2017 Jul	ly 11, 2017	July 20, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Nov. 29, 2017	Dec. 7, 2017	January 03, 2018	-	GAA AMWP 2017	PhP2,185,481.08	PhP2,105,401.00	-	PhP2,115,374.84	PhP2,115,374.64	-	COA, NGO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 24, 2017	Aug. 2, 2017	Aug. 15, Nov. 29, 2017	Jan. 3, 2018	NA
	17FM0(20 - RepainRehabilitation of Bagahang- lad Flood Control Structures along San Fernan- do North Road, San Jacinto, Masbate	Maint. Section	Public Bidding		Sept. 22-28, 2017	October 06, 2017 Octob	ber 18, 2017	October 17, 2017	Oct. 18-26, 2017	Oct. 27-Nov. 6, 2017	Nov. 8, 2017	Nov. 28, 2017	Dec. 5, 2017	March 02, 2018	-	FY 2017 - Fund 101101 - Agency Specific Budget	PhP3,999,629.97	PhP3,999,629.97	-	PhP3,870,725.56	PhP3,870,725.55	-	COA, NGO, PICE & Representative from Contractor		Sept. 29, 2017	Oct. 18, 2017	Sept. 26, 2017	Oct. 20, 2017	Oct. 27, 2017	Nov. 9, Nov. 28, 2017	March 02, 2018	NA
	Monreal, Masbate	Maint. Section	Public Bidding		Sept. 22-28, 2017	October 06, 2017 Octob	ber 18, 2017	October 17, 2017	Oct. 18-26, 2017	Oct. 27-Nov. 6, 2017	Nov. 8, 2017	Nov. 28, 2017	Dec. 5, 2017	March 02, 2018	-	FY 2017 - Fund 101101 - Agency Specific Budget	PhP3,999,062.64	PhP3,999,062.64	-	PhP3,869,349.67		-	COA, NGO, PICE & Representative from Contractor		Sept. 29, 2017	Oct. 18, 2017	Sept. 26, 2017	Oct. 23, 2017	Oct. 27, 2017	Nov. 9, Nov. 28, 2017	March 02, 2018	NA
	17FM0022 - Improvement of Various Drainage and Skope Protection along San Fernando North Road, San Jacinto & Morreal, Masbate a. Improvement of Drainage SFNR, Monreal b. Stope Protection SFNR, San Jacinto & Morreal	Maint. Section	Public Bidding		Sept. 22-28, 2017	October 06, 2017 Octob	ber 18, 2017	October 17, 2017	Oct. 18-26, 2017	Oct. 27, 2017 - Nov. 6, 2017	Nov. 8, 2017	Nov. 28, 2017	Dec. 5, 2017	February 02, 2018		FY 2017 - Fund 101101 - Agency Specific Budget	PhP1,704,308.91 a. Php 632,264.17 b. Php 1,072,044.74	a Php 632,264.13		PhP1,648,346.61 a Php 612,279.57 b. Php 1,036,057.04	a Php 612,279.57	-	COA, NGO, PICE & Representative from Contractor		Sept. 29, 2017	Oct. 18, 2017	Sept. 26, 2017	Oct. 23, 2017	Oct. 27, 2017	Nov. 9, Nov. 28, 2017 2017	March 02, 2018	NA
	17FM0023 - Construction of One (1) Storey - Two (2) Classroom School Building with Tollet attached at Vicente D. Alburo National High School, Barangay Cueva, San Pascual, Mas.	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017 #####	*******	*****	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017			-		CY 2017 BEFF Batch 7	PhP2,650,362.70		PhP2,650,362.70	PhP2,621,725.21		PhP2,621,725.21	COA, NGO, PICE & Representative from Contractor		October 30, 2017	******	October 30, 2017	Nov. 30, 2017	Dec. 13, 2017	Jan. 4, 2017 ·	-	NA
	17FM0024 - Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Laurente Elementary School, Brgy.	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017 #####	*******	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017					CY 2017 BEFF Batch 7	PhP2,651,186.28		PhP2,651,186.28	PhP2,622,760.08	-	PhP2,622,760.08	COA, NGO, PICE & Representative from Contractor	-	October 30, 2017	*******	October 30, 2017	Dec. 1, 2017	Dec. 13, 2017	Jan. 4, 2017 -	-	NA

								Actu	al Procurement A	Activity								ABC (PhP)		Cor	ntract Cost (Ph	P)				Da	te of Receipt of I	vitation				Remarks
Code (PAP)	Procurement ProgramProject	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Not Qualification Av	ce of Contra ard Signin		(Explaining changes from the APP)
	17FM0025 - Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at San Isidro Elementary School, Barangas San Isidro, Claveria, Masbate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	******	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017					CY 2017 BEFF Batch 7	PhP2,666,986.96		PhP2,666,986.96 PhP2	2,626,948.56		PhP2,626,948.56	COA, NGO, PICE & Representative from Contractor		October 30, 2017	*****	October 30, 2017	Dec. 5, 2017	Dec. 13, 2017 Ja	1.4, 117 ·	-	NA
	17FM0026 - Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Bodega Elementary School, Barangay Pasig, Claveria, Masbate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	*****	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017					CY 2017 BEFF Batch 7	PhP2,660,310.73		PhP2,660,310.73 PhP2	2,620,258.56	-	PhP2,620,258.56	COA, NGO, PICE & Representative from Contractor		October 30, 2017	****	October 30, 2017	Dec. 7, 2017	Dec. 13, 2017 Ja 2	1.4, . 117 -	-	NA
	17FM0027 - Construction of One (1) Storey - Three (3) Classroom School Building with Toilet attached at San Ramon Elementary School, Barangay San Ramon, Claveria, Masbate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	******	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017				-	CY 2017 BEFF Batch 7	PhP4,033,732.15		PhP4,033,732.15 PhP3	3,984,655.70		PhP3,984,655.70	COA, NGO, PICE & Representative from Contractor		October 30, 2017	******	October 30, 2017	Dec. 7, 2017	Dec. 13, 2017 Ja	1.4, 117 ·		NA
	17FM0028 - Construction of One (1) Storey - Three (3) Classroom School Building with Toilet attached at Taguild Elementary School, Barannay Tanuild Claveria Mashate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	******	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017					CY 2017 BEFF Batch 7	PhP4,023,796.04		PhP4,023,796.04 PhP3	3,963,220.64			COA, NGO, PICE & Representative from Contractor		October 30, 2017	*****	October 30, 2017	Dec. 8, 2017	Dec. 13, 2017 Ja	1.4, 117 ·		NA
	17FM0029 - Construction of One (1) Storey - Three (3) Classroom School Building with Toilet attached at San Isidro Elementary School, Barangay San Isidro, Claveria, Masbate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	*****	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017					CY 2017 BEFF Batch 7	PhP4,040,108.96		PhP4,040,108.96 PhP3	3,979,468.64		PhP3,979,468.64	COA, NGO, PICE & Representative from Contractor		October 30, 2017	****	October 30, 2017	Dec. 11, 2017	Dec. 13, 2017 Ja 2	1.4, . 117	-	NA
	17FM0030 - Construction of One (1) Storey - Two (2) Classroom School Building (Toilet attached) at Antonio Lee Llacer Sr. Integrated School, Barangay Gibrahar, Bahuan, Masbate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	******	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017					CY 2017 BEFF Batch 7	PhP2,247,179.69		PhP2,247,179.69 PhP2	2,224,390.07		PhP2,224,390.07	COA, NGO, PICE & Representative from Contractor		October 30, 2017	*****	October 30, 2017	Dec. 11, 2017	Dec. 13, 2017 Ja	1.4, 117 ·		NA
	17FM0031 - Construction of Bartolabac Barangay Health Station, Barangay Bartolabac, San Jacinto, Masbate	Const. Section	Public Bidding		Oct. 30, 2017 - Nov. 6, 2017	November 08, 2017	*****	******	Nov. 29, 2017 - Dec. 12, 2017	Dec.13-25, 2017	Dec. 29, 2017		-		-	FY 2016 RA 10717 Extended Appropriations	PhP1,989,999.75	-	PhP1,989,999.75 PhP1,	1,962,352.08		PhP1,962,352.08	COA, NGO, PICE & Representative from Contractor		October 30, 2017	******	October 30, 2017	Dec. 11, 2017	Dec. 13, 2017 Ja	1.4, 117 ·		NA
	18FM0001 - Construction of Flood Mitigation Structures (Concrete Revetment) along Bito River, Bayanihan, San Fernando, Masbate	Const. Section	Public Bidding	September 07, 2017	Sept. 14-20, 2017	September 21, 2017	October 11, 2017	October 10, 2017	Oct. 11-26, 2017 -	Oct. 27, 2017 - Nov. 10, 2017	January 24, 2018			-		FY 2018 GAA	******		aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	4,236,057.27		PhP14,236,057.27	COA, NGO, PICE & Representative from Contractor	September 01, 2017	*****	October 11, 2017	September 15, 2017	Oct. 16, 2017	Oct. 27, 2017 Jan 2	. 26,		NA

							Ac	tual Procurement A	ctivity								ABC (PhP)		Co	ontract Cost (Ph	iP)				Da	te of Receipt of In-	vitation				Remarks
Code (PAP) Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Notic Qualification Awa		t Delivery/ Acceptance	(Explaining changes from the APP)
18FM0002 - Off-Carriageway Rehabilitation along San Fernando North Road, San Jacinto Section, Brgy. Bagahanglad, San Jto., Mas.	Const. Section	Public Bidding		Sept. 14-20, 2017	September 21, 2017	October 11, 2017	October 10, 2017		Oct. 27, 2017 - Nov. 10, 2017	January 24, 2018				-	FY 2018 GAA	PhP4,899,999.73		PhP4,899,999.73	PhP4,748,033.71		PhP4,748,033.71	COA, NGO, PICE & Representative from Contractor		*****	October 11, 2017	September 15, 2017	Oct. 18, 2017	Oct. 27, 2017 Jan. 20	26, 17	-	NA
18FM0003 - Construction of Multi Purpose Building (Municipal Building) Phase 2, Pobla- cion, Batuan, Masbate	Const. Section	Public Bidding		Sept. 14-20, 2017	September 21, 2017	October 11, 2017	October 10, 2017	Oct. 11-26, 2017 -	Oct. 27, 2017 - Nov. 10, 2017	January 24, 2018	-	-		-	FY 2018 GAA	PhP4,974,999.81		PhP4,974,999.81	PhP4,912,801.44		PhP4,912,801.44	COA, NGO, PICE & Representative from Contractor		*****	October 11, 2017	September 15, 2017	Oct. 20, 2017	Oct. 27, 2017 Jan. 20			NA
18FM0004 - Construction of Flood Mitigation Structures (Concrete Revetment) along Buenos Aires River, Buenos Aires, San Fernando, Mas.	Const. Section	Public Bidding	September 07, 2017	Sept. 14-20, 2017	September 21, 2017	October 11, 2017	October 10, 2017	Oct. 11-26, 2017 -	Oct. 27, 2017 - Nov. 10, 2017	January 24, 2018	-	-		-	FY 2018 GAA	<i></i>		******	PhP4,912,801.44		PhP4,912,801.44	COA, NGO, PICE & Representative from Contractor	September 01, 2017	*****	October 11, 2017	September 15, 2017	Oct. 20, 2017	Oct. 27, 2017 Jan. 20	26, 17 ·		NA
18FM0005 - Concreting of Roads Junction National Road - Sitio Tacdugar, Bagahanglad, San Jacinto, Masbate	Const. Section	Public Bidding	September 15, 2017	Sept. 22-28, 2017	October 06, 2017	October 18, 2017	October 17, 2017	Oct. 18-26, 2017	Oct. 27-Nov. 6, 2017	January 24, 2018	-	-		-	FY 2018 GAA	PhP19,599,999.81		PhP19,599,999.81	PhP19,006,581.84	-	PhP19,006,581.84	COA, NGO, PICE & Representative from Contractor	September 12, 2017	Sept. 29, 2017	Oct. 18, 2017	Sept. 26, 2017	Det. 26, 2017	Oct. 27, 2017 Jan. 20	26, . 17	-	NA
18FM0006 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads with Drainage, San Fernando South Road, San Fernando. Masbate	Const. Section	Public Bidding	September 22, 2017	Sept. 29, 2017 - October 5, 2017	October 06, 2017	October 25, 2017	October 24, 2017	Oct. 25, 2017 - Nov. 3, 2017	Nov. 6-17, 2017	January 24, 2018	-			-	FY 2018 GAA	PhP38,870,513.11		PhP38,870,513.11	PhP36,858,600.40		PhP38,858,600.40	COA, NGO, PICE & Representative from Contractor	September 18, 2017	Sept. 28, 2017	October 25, 2017	Sept. 28, 2017	Det. 26, 2017	Nov. 6, 2017 Jan. 20	26, 17	-	NA
18FM0007 - Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse, and Landslide - stecondary Roads, San Fernando North Road, San Fernando, Machate	Const. Section	Public Bidding	September 22, 2017	Sept. 29, 2017 - October 5, 2017	October 06, 2017	October 25, 2017	October 24, 2017	Oct. 25, 2017 - Nov. 3, 2017	Nov. 6-17, 2017	January 24, 2018				-	FY 2018 GAA	PhP19,420,659.76	-	PhP19,420,659.76	PhP18,806,966.91		PhP18,806,966.91	COA, NGO, PICE & Representative from Contractor	September 18, 2017	Sept. 28, 2017	October 25, 2017	Sept. 28, 2017	Det. 27, 2017	Nov. 6, 2017 Jan. 20	26, 17		NA
18FM003 - Poblacion-Morotovocano Guinha- dap Road Leading to San Miguel Island Dive Site and Light House, Halea Nature Park, Paborito Rock Garden, Danao Beach, Lapus- Lapus Biue Lagoon, Tros Martias Latind, Guin- latayan Bird Sanchuary, Borobangkaso Rock Formation, Baranavary, Borobangkaso Rock	Const. Section	Public Bidding	September 22, 2017	Sept. 29, 2017 - October 5, 2017	October 06, 2017	October 25, 2017	October 24, 2017	Oct. 25, 2017 - Nov. 3, 2017	Nov. 6-17, 2017	January 24, 2018				-	FY 2018 GAA	PhP48,929,922.97	-	PhP48,999,999.97	PhP46,500,403.77		PhP46,500,403.77	COA, NGO, PICE & Representative from Contractor	September 18, 2017	Sept. 28, 2017	October 25, 2017	Sept. 28, 2017	Nov. 3, 2017	Nov. 6, 2017 Jan. 20	26, . 17 ·	-	NA
18FM0009 - Ott-Carriageway Improvement along San Fernando Talisay Road, San Fernando, Masbate	Const. Section	Public Bidding	September 29, 2017	Oct. 6-12, 2017	October 13, 2017	October 26, 2017	October 24, 2017	Oct. 31, 2017 - Nov. 15, 2017	Nov. 16-30, 2017	January 24, 2018	-			-	FY 2018 GAA	PhP37,549,679.96		PhP37,549,679.96	PhP36,049,980.34	-	PhP36,049,980.34	COA, NGO, PICE & Representative from Contractor	September 26, 2017	Oct. 6, 2017	Oct. 26, 2017	Oct. 6, 2017	Nov. 3, 2017	Nov. 21, 2017 Jan. 20	26, 17 ·	-	NA

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| Code Procurement Program/Project   | PMO/<br>End-User  
   
   | Mode of<br>Procurement  
  | Pre-Procurement<br>Conference   | Ads/Post of IAEB  | Pre-bid<br>Conference  | Eligibility<br>Check   | a.u.a   | l Procurement Ac   
   | Post<br>Qualification   
   
  | Notice of<br>Award  | Contract<br>Signing   | Notice to<br>Proceed  | Delivery/ Acceptar<br>Completion / Turnor  
  | ce Source of<br>er Funds   
  | Total  
  | ABC (PhP)<br>MOOE  | со  | Total  | MOOE   | со   | List of Invited<br>Observers   
   | Pre-Procurement<br>Conference  | Pre-bid<br>Conference  | Da<br>Eligibility<br>Check  | te of Receipt of In<br>Sub/Open of<br>Bids  | Bid<br>Evaluatio  | Post No   | tice of Contra<br>ward Signir   | ct Delivery   
  |   |
| 18FM0010 - Off-Carriageway Improvement<br>(Secondary Roads) San Fernando North Roa   | d Const.<br>Section   
   
   | Public Bidding  
  | September 29, 2017  | Oct. 6-12, 2017   | October 13, 2017   | October 26, 2017   |   | Oct. 31, 2017 -<br>Nov. 15, 2017   
   | Nov. 16-30, 2017  
   
  | January 24, 2018  |   |   | · ·  
  | FY 2018 GAA  
  | PhP43,012,130.90   
  |  | PhP43,012,130.90  | PhP41,312,088.93   | . P  | PhP41,312,088.93   | COA, NGO, PICE &<br>Representative from  
   | September 26, 2017   | Oct. 6, 2017   | Oct. 26, 2017   | Oct. 6, 2017  | n<br>Nov. 6, 2017   |   | n. 26,<br>1017  |   
  | NA NA   |
| San Fernando, San Jacinto, & Monreal, Mas.<br>18FM0011 - Rehabilitation/Reconstruction of<br>National Roads with Slips, Slope Collapse,<br>and Landelde - Tertiary Roads, San Fernand  | Const.<br>Section   
   
   | Public Bidding  
  | September 29, 2017  | Oct. 6-12, 2017   | October 13, 2017   | October 26, 2017   | October 24, 2017  | Oct. 31, 2017 -<br>Nov. 15, 2017   
   | Nov. 16-30, 2017  
   
  | January 24, 2018  |   |   |  
  | FY 2018 GAA  
  | PhP31,132,640.72   
  |  | PhP31,132,640.72  | PhP29,887,639.80   | . P  | PhP29,887,639.80   | COA, NGO, PICE &<br>Representative from<br>Contractor  
   | September 26, 2017   | Oct. 6, 2017   | Oct. 26, 2017   | Oct. 6, 2017  | Nov. 14, 2017   | Nov. 21, 2017 Ja  | n. 26,<br>017   |   
  | NA  |
| Talisay Road, San Fernando, Masbate<br>18FM0012 - Construction of Talisay Shore<br>Protection/Causeway (Phase 1), Talisay, San   | Const.<br>Section   
   
   | Public Bidding  
  | October 06, 2017  | Oct. 13-19, 2017  | October 23, 2017   |  | *******   |  
   | Nov. 23, 2017 -<br>Dec. 8, 2017   
   
  | January 24, 2018  |   |   |  
  | FY 2018 GAA  
  | PhP48,999,992.75   
  |  | PhP48,999,999.75  | PhP47,476,592.86   | . P  | PhP47,476,592.86   | COA, NGO, PICE &<br>Representative from  
   | October 03, 2017   | Oct. 13, 2017  | Nov. 9, 2017  | Oct. 13, 2017   | Nov. 9, 2017  |   | n. 26,<br>.017  |   
  | NA  |
| Fernando, Masbate<br>18FM0013 - Improvement/Construction/Upgra<br>ding/Rehabilitation of Drainage along National<br>Roads - Tertiary Roads (San Fernando - Tals  | - Const.  
   
   | Public Bidding  
  | October 06, 2017  | Oct. 13-19, 2017  | October 23, 2017   | ****   | *****   | Nov. 8-22, 2017  
   | Nov. 23, 2017 -<br>Dec. 8, 2017   
   
  | January 24, 2018  |   |   |  
  | FY 2018 GAA  
  | PhP29,196,159.03   
  |  | PhP29,196,159.03  | PhP28,056,195.30   | . p  | PhP28,056,195.30   | Contractor<br>COA, NGO, PICE &<br>Representative from  
   | October 03, 2017   | Oct. 13, 2017  | Nov. 9, 2017  | Oct. 13, 2017   | Nov. 13, 2017   |   | n 26, .   |   
  | NA  |
| Roads - Ternary Hoads (Sain Fernando - Tais<br>Road), San Fernando, Masbate<br>18FM0014 - Rehabilitation/Reconstruction of<br>National Roads with Slips, Slope Collapse, an  |   
   
   | -   
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  |  |   |  |  |  | Contractor<br>COA, NGO, PICE &   
   |  |  |   |   |   |   | -   |   
  |   |
| Landslide - Tertiary Roads, San Fernando-<br>Talisay Road, San Fernando, Masbate<br>18FM0015 - Construction of Claveria Shore  | d Const.<br>Section   
   
   | Public Bidding  
  | October 06, 2017  | Oct. 13-19, 2017  | October 23, 2017   | <i></i>  |   | Nov. 8-22, 2017  
   | Nov. 23, 2017 -<br>Dec. 8, 2017   
   
  | January 24, 2018  |   |   |  
  | FY 2018 GAA  
  |  
  |  | PhP48,999,999.72  | PhP46,498,473.88   |  | PhP46,498,473.88   | Representative from<br>Contractor  
   | October 03, 2017   | Oct. 13, 2017  | Nov. 9, 2017  | Oct. 13, 2017   |   |   | n. 26,<br>9017 -  |   
  | NA  |
| Protection/Causeway (Phase 1), Claveria,<br>Masbate<br>18FM0016 - Rehabilitation/Reconstruction/   | Const.<br>Section   
   
   | Public Bidding  
  | October 12, 2017  | Oct. 19-25, 2017  | October 26, 2017   | <i></i>  |   |  
   | Nov. 24, 2017 -<br>Dec. 8, 2017   
   
  | January 24, 2018  |   |   |  
  | FY 2018 GAA  
  | PhP48,999,997.06   
  |  | PhP48,999,997.06  | PhP47,529,948.07   |  | PhP47,529,948.07   | Representative from<br>Contractor<br>COA, NGO, PICE &  
   | October 09, 2017   | Oct. 19, 2017  | Nov. 10, 2017   | Oct. 19, 2017   | Nov. 16, 2017   |   | n. 26,<br>:017 ·  | -   
  | NA  |
| Upgrading of Damaged Paved Roads with<br>Drainane, San Fernando North Road, San  | Const.<br>Section   
   
   | Public Bidding  
  | October 12, 2017  | Oct. 19-25, 2017  | October 26, 2017   | <i>aavexxaavexxaa</i>  | <i></i>   | Nov. 10-23, 2017   
   | Nov. 24, 2017 -<br>Dec. 8, 2017   
   
  | January 24, 2018  |   |   |  
  | FY 2018 GAA  
  | PhP47,942,517.13   
  | -  | PhP47,942,517.13  | PhP46,025,541.19   | - P  | PhP46,025,541.19   | Representative from<br>Contractor  
   | October 09, 2017   | Oct. 19, 2017  | Nov. 10, 2017   | Oct. 19, 2017   | Nov. 16, 2017   |   | n 26,<br>1017 -   | -   
  | NA  |
| Fernando, San Jacinto, and Monreal. Mashate<br>18FM0017 - Concreting of Roads Junction<br>National Road - Sitio Tacobyan, Barangay<br>Bagahanglad, San Jacinto, Masbate<br>18FM0018 - Construction of Claveria Shore   | Const.<br>Section   
   
   | Public Bidding  
  | November 17, 2017   | Nov. 24-30, 2017  | December 01, 2017  | *****  |   | Dec. 15-21, 2017   
   | Dec. 22-28,<br>2017   
   
  | January 24, 2018  |   |   |  
  |  
  | PhP48,999,999.99   
  |  | PhP48,999,999.99  | PhP47,481,104.66   |  | PHP47,481,104.88   | COA, NGO, PICE &<br>Representative from<br>Contractor<br>COA, NGO, PICE &  
   | November 14, 2017  | Nov. 28, 2017  | Dec. 15, 2017   | Nov. 28, 2017   | 2017  | -   | n 26,<br>1017 ·   |   
  | NA  |
| Protection/Causeway (Phase 2), Claveria,<br>Masbate  | Const.<br>Section   
   
   | Public Bidding  
  | November 28, 2017   | Dec. 5-12, 2017   | December 13, 2017  | <i>aavexxaavexxaa</i>  | ******  | Dec. 28, 2017 -<br>Jan. 10, 2018   
   | Jan. 11-24,<br>2018   
   
  |   |   |   |  
  | FY 2018 GAA  
  | PhP48,999,999.99   
  |  | PhP48,929,992.99  | PhP47,775,016.96   | - P  | PhP47,775,016.96   | Representative from<br>Contractor  
   | November 23, 2017  | Dec. 8, 2017   | Dec. 28, 2017   | Dec. 8, 2017  | Dec. 29,<br>2017  | Jan. 8, 2018  |   | -   
  | NA  |
| Code -   | PMO/  
   
   | Mode of   
  |   |   |  |  | Actual  | I Procurement Ac   
   | ctivity   
   
  |   |   |   |  
  | Source of  
  |  
  | ABC (PhP)  |   | Contr  | ract Cost (PhP)                                      |  | List of Invited  
   |  |  | Da  | te of Receipt of In   | vitation  |   |   |   
  | Remarks   |
| Code<br>(PAP) Procurement Program/Project  | PMO/<br>End-User  
   
   | Procurement   
  | Pre-Procurement<br>Conference   | Ads/Post of IAEB  | Pre-bid<br>Conference  | Eligibility  | Sub/Open of<br>Rids B   | Bid Evaluation   
   | Post<br>Qualification   
   
  | Notice of<br>Award  | Contract<br>Signing   | Notice to<br>Proceed  | Delivery/ Acceptar<br>Completion / Turnor  
  | ce Funds   
  | Total  
  | MOOE   | со  | Total  | MOOE   | со   | List of Invited<br>Observers   
   | Pre-Procurement<br>Conference  | Pre-bid<br>Conference  | Eligibility   | Sub/Open of<br>Rids   | Bid<br>Evaluatio  | Post Not<br>Qualification Ar  | tice of Contra<br>ward Signin   | ct Delivery   
  | (Explaining<br>changes from the   |
| 18FM0019 - Construction of Talisay Shore<br>Protection/Causeway (Phase II), Talisay, Sar<br>Fernando, Mashate  | Const.<br>Section   
   
   | Public Bidding  
  | November 28, 2017   | Dec. 5-12, 2017   | December 13, 2017  | *****  | ******  | Dec. 28, 2017 -<br>Jan. 10, 2018   
   | Jan. 11-24,<br>2018   
   
  |   |   | -   |  
  | FY 2018 GAA  
  | PhP48,999,999.97   
  |  | PhP48,999,999.97  | PhP47,774,010.80   | - P  | PhP47,774,010.80   | COA, NGO, PICE &<br>Representative from  
   | November 23, 2017  | Dec. 8, 2017   | Dec. 28, 2017   | Dec. 8, 2017  | Dec. 29,<br>2017  | Jan. 8, 2018  |   | -   
  | NA  |
| Fernando, Masbate<br>16CSFM0001 - Parcellary Survey Including<br>Titling of National Roads, Bridges and Other<br>Infrastructures, Burias Island, Masbate   | Planning &<br>Design<br>Section   
   
   | Negotiated<br>Procurement   
  | August 30, 2017   |   | September 14, 2017   | September 07, 2017   | September 07, 2017  | Sept. 8, 2017 -<br>Sept. 13, 2017  
   | Sept. 14-20,<br>2017  
   
  | Dec. 16, 2017   | Oct. 12, 2017   | Oct. 16, 2017   | Dec. 30, 2017 -  
  | FY 2017 GAA<br>RAA 10717   
  | PhP1,383,000.00  
  | -  | PhP1,383,000.00   | PhP1,339,000.00  |  | PhP1,339,000.00  | COA, NGO, PICE &<br>Representative from<br>Contractor  
   | August 30, 2017  | Aug. 31, 2017  | Sept. 07, 2017  | Aug. 31, 2017   | Sept 11,<br>2017  | Sept. 18, 2017  | ct. 6, Oct. 12<br>2017 2017   | <sup>2</sup> , Dec. 30, 201   
  | 7 NA  |
| Infrastructures, Burias Island, Masbate<br>17FM0001CS - Consulting Services for the<br>Conduct of Data Gathering, Surveys, and Inve<br>tigations for the Feasibility Study of San Fdo.<br>San Jacinto - Monreal Road, Ticao Island,<br>Moshate   | es- Planning &<br>Design<br>Section   
   
   | Public Bidding  
  | August 03, 2017   | Aug. 9-15, 2017   | August 31, 2017  | August 17, 2017  | September 14, 2017  | Sept. 15, 2017 -<br>Oct. 2, 2017   
   | Oct. 5-9, 2017  
   
  | Oct. 18, 2017   | Oct. 25, 2017   | Oct. 30, 2017   | Jan. 12, 2018 -  
  | FY 2017 GAA<br>RAA 10924   
  | PhP5,000,000.00  
  |  | PhP5,000,000.00   | PhP4,851,545.00  |  | PhP4,861,545.00  | COA, NGO, PICE &<br>Representative from<br>Contractor  
   | August 01, 2017  | Aug. 11, 2017  | Aug. 17, 2017   | Aug. 11, 2017   | Sept 18,<br>2017  | Oct. 6, 2017  | ot. 18, Oct. 25<br>1017 2017  | <sup>5,</sup> Jan. 12, 201  
  | 8 NA  |
| 17FM0002CS - Consulting Services for the<br>Conduct of Data Gathering, Surveys, and Inve<br>tigations for the Feasibility Study of Poblacion<br>Morochorocan - Guinhadap - Maglambong -  | - Planning &<br>Design<br>Section   
   
   | Public Bidding  
  | August 03, 2017   | Aug. 9-15, 2017   | August 31, 2017  | August 17, 2017  | September 14, 2017  | Sept. 15, 2017 -<br>Oct. 2, 2017   
   | Oct. 5-9, 2017  
   
  | Oct. 18, 2017   | Oct. 25, 2017   | Oct. 30, 2017   | Jan. 12, 2018 -  
  | FY 2017 GAA<br>RAA 10924   
  | PhP4,400,000.00  
  |  | PhP4,400,000.00   | PhP4,217,475.00  |  | PhP4,217,475.00  | COA, NGO, PICE &<br>Representative from<br>Contractor  
   | August 01, 2017  | Aug. 11, 2017  | Aug. 17, 2017   | Aug. 11, 2017   | Sept 18,<br>2017  | Oct. 6, 2017  | 2t. 18, Oct. 25<br>1017 2017  | <sup>3,</sup> Jan. 12, 201  
  | 8 NA  |
| Sto. Niño Road, Ticao Island, Masbate<br>17F/M0003CS - Sub-Soll Exploration for the<br>Construction of Various Multi Storey School<br>Buildings, Ticao Island, Masbate   |   
   
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  |  
  | PhP3,902,853.24  
  |  | PhP1,383,000.00   |  |  |  |  
   |  |  |   |   |   |   |   |   
  |   |
| In congrege, topic stack, Matschall<br>and Congrege Stack, Marcal High School<br>L. Morreal Marcal High School<br>4. Bornal Carrait School High School<br>4. Morreal Carrait School High School<br>5. Biggelangelage Marcal High School<br>1. Aretes: Carrait J. Astional High School<br>1. Aretes: Carrait J. Astional High School<br>1. Bargelangelage High School<br>1. Cartas Rise Interprete History High School<br>1. Cartas Rise Interprete History High School<br>1. Cartas Rise Interprete History High School<br>1. Cartas Rise Interprete High School<br>1. Cartas Ri   | Planning &<br>Design<br>Section   
   
   | Public Bidding   | August 24, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017   
  | September 12, 2017   | September 06, 2017   | September 26, 2017 S  | Sept. 26-27, 2017  
   | Oct. 2, 2017  
   
  | Oct. 19, 2017   | Dec. 22, 2017   | Dec. 29, 2017   | Fab. 12, 2018 -  
  | 101101-Regular<br>Agency Fund   | PhP351,033.57<br>PhP251,667.81<br>PhP251,667.81<br>PhP251,667.81<br>PhP251,667.81<br>PhP251,667.81<br>PhP251,667.81<br>PhP251,667.81<br>PhP260,398.83<br>PhP260,398.83<br>PhP260,398.83<br>PhP260,398.83   
  |  
   | PhP351.033.57<br>PhP251.667.81<br>PhP251.667.81<br>PhP152.067.81<br>PhP152.0302.05<br>PhP152.0302.05<br>PhP251.667.81<br>PhP251.667.81<br>PhP259.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83<br>PhP269.388.83  | PhP1_339,000.00  |  | PHP1,339,000.00  | COA, NGO, PICE &<br>Representative from<br>Contractor  | August 21, 2017  | Aug. 31, 2017  | Sept. 07, 2017  | Aug. 31, 2017   
                     | Sept 26,<br>2017  | Oct. 2, 2017 O  | st. 23, Dec. 2<br>2017 2017   | <sup>2,</sup> Feb. 12, 201   | 5 NA   
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  | PhP269.398.83  
  |  | PhP269.398.83   |  |  |  |  
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  |   |
|  | PMO/  
   
   | Mode of   
  |   |   | Pre-bid  |  | Actual  | I Procurement Ac   
   | ctivity   
   
  |   | Contract  | Notice to   | Accepta  
  | ce Source of   
  | PhP269.398.83  
  | ABC (PhP)  | 101 4001.000100   | Contr  | ract Cost (PhP)                                      |  | List of Invited  
   |  |  | Da  | te of Receipt of In<br>Sub/Open of  | vitation<br>Bid   | - 1-  |   |   
  | Remarks<br>(Explaining  |
| Code<br>Procurement ProgramProject<br>17FM0004CS - Sub-Soil Excloration for the  | PMO/<br>End-User  
   
   | Mode of<br>Procurement  
  | Pre-Procurement<br>Conference   | Ads/Post of IAEB  | Pre-bid<br>Conference  | Eligibility<br>Check   |   | I Procurement Ac<br>Bid Evaluation   
   | Post<br>Qualification   
   
  | Notice of<br>Award  | Contract<br>Signing   | Notice to<br>Proceed  | Delivery/ Acceptar<br>Completion /Turnor   
  | ce Source of<br>er Funds   
  | PhP269.398.83<br>Total<br>PhP1,720,149.89  
  | ABC (PhP)<br>MOOE  | PhP269.398.83<br>CO<br>PhP1,720,149.89  | Contr  | ract Cost (PhP)<br>MOOE                              | со   | List of Invited<br>Observers   
   | Pre-Procurement<br>Conference  | Pre-bid<br>Conference  | Da<br>Eligibility<br>Check  | te of Receipt of In<br>Sub/Open of<br>Bids  | vitation<br>Bid<br>Evaluatio<br>n   | Post No<br>Qualification A  | tice of Contra<br>ward Signir   | ict Delivery<br>ig Acceptance   
  | Remarks<br>(Explaining<br>changes from the<br>APP)  |
| Cost<br>Procurement ProgramProject<br>1778/0004/C3 - Sub-Sol Exploration for the<br>Construction of Various MMI Storey School<br>Building, Building Matshale<br>a. San Parcaral National High School<br>b. Varianto J. Annue National High School<br>d. Laburgon National High School<br>d. Laburgon National High School<br>d. Laburgon National High School  | PMO/<br>End-User<br>Planning &<br>Design<br>Section   
   
   | Mode of<br>Procurement<br>Public Bidding  
  |   | Ads/Post of IAEB<br>Aug. 30, 2017 -<br>Sept. 5, 2017  | Pre-bid<br>Conference<br>September 12, 2017  | Eligibility<br>Check<br>September 06, 2017   | Sub/Open of<br>Bids B   | Bid Evaluation   
   | Post<br>Qualification<br>Oct. 2, 2017   
   
  |   | Contract<br>Signing<br>Dec. 22, 2017  | Notice to<br>Proceed<br>Dec. 29, 2017   |  
  | Ce Source of Funds   
  | Total<br>PhP17261398.83<br>PhP1726149.89<br>PhP262398.83<br>PhP262398.83<br>PhP262398.83<br>PhP262398.83   
  |  | CO<br>PhP1720,142.69<br>PhP262,336.83<br>PhP260,336.83<br>PhP260,336.83<br>PhP260,336.83  | Contr  |  | CO<br>PhP1,702,948.18  | List of Invited<br>Observers<br>COA, NGO, PICE &<br>Representative from<br>Contractor  
   |  |  | Da<br>Eligibility<br>Check<br>Sept. 07, 2017  | te of Receipt of In<br>Sub/Open of<br>Bids<br>Aug. 31, 2017   | Evaluatio<br>n  | Qualification A   | tice of Contra<br>Signir<br>21. 23, Dec. 2<br>2017  | ig Acceptanc  
  | changes from the<br>APP)  |
| Procurement ProgramProject     Tr950004C5 - Su-Sut Exploration for the     Tr950004C5 - Su-Sut Exploration for the     Sut Procurement ProgramProject     Sut Procurement ProgramProject     Sut Process Instance May School     Tr9500005C5 - Sub-Sub Exploration for the     Tr950005C5 - Sub-Sub Exploration for the     Tr95005C5 - Sub-Sub Exploration for the     Tr95005C5 - Sub-Sub Exploration     To Proceedings   | Planning &  
   
  | Procurement Public Bidding   | Conference<br>August 24, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017  
   | Conference<br>September 12, 2017   | September 06, 2017   | Sub/Open of Bids B  | Bid Evaluation  
  | Qualification<br>Oct. 2, 2017  
   
   | Award<br>Oct. 19, 2017  | Signing<br>Dec. 22, 2017  | Proceed Dec. 29, 2017   | Feb. 12, 2018 -   
   | er Funds  | Total<br>PhP1720,149.89<br>PhP1720,149.89<br>PhP263,988.83<br>PhP269,988.83   
   |  | CO<br>PhP1,720,142.69<br>PhP373,155.54<br>PhP269,318.83<br>PhP269,318.83   
  | Contr<br>Total<br>PhP1,702,948.18  |  | PHP1,702,948.18  | Observers  | Conference<br>August 21, 2017  | Conference<br>Aug. 31, 2017  | Sept. 07, 2017  | Bids<br>Aug. 31, 2017   | Sapt 28,<br>2017   
  | Qualification A<br>Oct. 2, 2017 Of  | ward Signir<br>25. 23, Dec. 2<br>2017 2017  | rg Acceptanc   | e changes from the APP)   
   |
| Procurement ProgramProject     Tr950004C5 - Su-Sut Exploration for the     Tr950004C5 - Su-Sut Exploration for the     Sut Procurement ProgramProject     Sut Procurement ProgramProject     Sut Process Instance May School     Tr9500005C5 - Sub-Sub Exploration for the     Tr950005C5 - Sub-Sub Exploration for the     Tr95005C5 - Sub-Sub Exploration for the     Tr95005C5 - Sub-Sub Exploration     To Proceedings   | Planning &  
   
  | Procurement Public Bidding Public Bidding  | Conference<br>August 24, 2017<br>September 15, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017<br>Sept. 22-28, 2017   
   | Conference<br>September 12, 2017<br>October 05, 2017   | September 08, 2017<br>September 29, 2017   | Sub/Open of B<br>Bids September 28, 2017 S<br>October 19, 2017  | Bid Evaluation<br>Sept. 26-27, 2017<br>Oct. 20, 2017 -<br>Oct. 23, 2017   
  | Qualification<br>Oct. 2, 2017<br>Oct. 26, 2017   
   
   | Award<br>Oct. 19, 2017<br>Nov. 22, 2017   | Signing<br>Dec. 22, 2017<br>Dec. 29, 2017   | Proceed Dec. 29, 2017 Jan. 4, 2018  | Denvery<br>Completion         /Turnor           Feb. 12, 2018         -           Feb. 5, 2018         -  
   | FY 2017 GAA<br>RAA 10524<br>101101-Regular<br>Agency Fund   | PriP-2003-388.83           Total           Ph/P1,720,149.69           Ph/P173,155.54           Ph/P202,308.83   
  |  | CO<br>PhP1,720,149.89<br>PhP273,155.54<br>PhP249,336.83<br>PhP249,336.83<br>PhP249,336.83<br>PhP249,336.83<br>PhP269,336.83<br>PhP269,336.83<br>PhP269,336.83   
   | Contr<br>Total<br>P9P1,702,948.18<br>P9P500,110.00   |  | PhP1,702,948.18<br>PhP800,110.00   | Observers<br>COA, NGO, PICE &<br>Representative from<br>Contention<br>COA, NGO, PICE &<br>Representative from<br>Contractor  | Conference<br>August 21, 2017<br>September 12, 2017  | Conference<br>Aug. 31, 2017<br>Sept. 26, 2017  | Sept. 07, 2017<br>Sept. 29, 2017  | Bids<br>Aug. 31, 2017<br>Sept. 26, 2017   | Evaluatio<br>n<br>Sapt 26,<br>2017<br>Cet. 20, 2017   
   | Qualification         A:           Oct. 2, 2017         Oc           Oct. 28, 2017         No           Oct. 28, 2017         No  | ward Signir<br>11 23, Dec. 2<br>1017 2017<br>w. 23, Dec. 2<br>2017<br>2017  | Ig         Acceptanc           2,         Feb. 12, 201           8,         Feb. 5, 2018   | changes from the<br>APP)      NA     NA     NA  |
| Construction of the C  | Planning &<br>Design<br>Section<br>Planning &<br>Design<br>Section<br>Planning &<br>Design<br>Section   
   
   | Procurement Public Bidding Public Bidding  | Conference<br>August 24, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017   
  | Conference<br>September 12, 2017   | September 06, 2017   | Sub/Open Bids Esptember 28, 2017 S<br>October 19, 2017 Cotober 19, 2017 C   | Bid Evaluation<br>Sept. 26-27, 2017<br>Oct. 20, 2017 -<br>Oct. 23, 2017<br>Oct. 30-31, 2017  
   | Qualification Oct. 2, 2017 Oct. 26, 2017 Nov. 7-9, 2017   
   
  | Award<br>Oct. 19, 2017  | Signing<br>Dec. 22, 2017  | Proceed Dec. 29, 2017   | Feb. 12, 2018 -  
  | er Funds  | PhP-260/398.83           Total         PhP1,720,149.69           PhP1,720,149.69         PhP202308.33           PhP202308.33         PhP202308.33 <t< td=""><td></td><td>CO<br/>PhiP1,720,148.80<br/>PhiP203,3165.54<br/>PhiP203,388.83<br/>PhiP203,388.83<br/>PhiP203,388.83<br/>PhiP203,388.83<br/>PhiP203,388.83<br/>PhiP203,388.83<br/>PhiP203,388.83<br/>PhiP203,388.83</td><td>Contr<br/>Total<br/>PhP1,702,948.18</td><td></td><td>PHP1,702,948.18</td><td>Observers COA, NGO, PICE &amp; Representative from Contractor COA, NGO, PICE &amp; Representative from Contractor COA, NGO, PICE &amp; Representative from Contractor</td><td>Conference<br/>August 21, 2017</td><td>Conference<br/>Aug. 31, 2017</td><td>Sept. 07, 2017</td><td>Bids<br/>Aug. 31, 2017</td><td>Evaluation         c           Sept. 26, 2017         2017           Oct. 20, 2017         0           Oct. 30, 2017         0</td><td>Qualification         Ar           Oct. 2, 2017         Oc           Oct. 26, 2017         No           Neve. 7, 2017         Do</td><td>ward         Signir           at. 23,<br/>017         Dec. 2:<br/>2017           w. 23,<br/>017        
Dec. 2:<br/>2017           ac. 5,<br/>2017         Dec. 2:<br/>2017</td><td>ig         Acceptanc           2,         Feb. 12, 201           8,         Feb. 5, 2018           9,         Feb. 18, 201</td><td>changes from the<br/>APP)           0         NA           1         NA           2         NA</td></t<>   |  | CO<br>PhiP1,720,148.80<br>PhiP203,3165.54<br>PhiP203,388.83<br>PhiP203,388.83<br>PhiP203,388.83<br>PhiP203,388.83<br>PhiP203,388.83<br>PhiP203,388.83<br>PhiP203,388.83<br>PhiP203,388.83   
   | Contr<br>Total<br>PhP1,702,948.18  |  | PHP1,702,948.18  | Observers COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & Representative from Contractor  | Conference<br>August 21, 2017  | Conference<br>Aug. 31, 2017  | Sept. 07, 2017  | Bids<br>Aug. 31, 2017   | Evaluation         c           Sept. 26, 2017         2017           Oct. 20, 2017         0           Oct. 30, 2017         0  
   | Qualification         Ar           Oct. 2, 2017         Oc           Oct. 26, 2017         No           Neve. 7, 2017         Do  | ward         Signir           at. 23,<br>017         Dec. 2:<br>2017           w. 23,<br>017         Dec. 2:<br>2017           ac. 5,<br>2017         Dec. 2:<br>2017   | ig         Acceptanc           2,         Feb. 12, 201           8,         Feb. 5, 2018           9,         Feb. 18, 201   | changes from the<br>APP)           0         NA           1         NA           2         NA  
    |
| Control ProgramProject     ProgramProject     Procurement ProgramProject     Difference of Vision Mail Reveal Mail     Reveal Mail Reveal Mail     Reveal     Reveal Mail     Reveal     Reveal Mail     Reveal Mail   | Planning &<br>Design<br>Section<br>Planning &<br>Design<br>Section<br>Planning &<br>Design<br>Section   
   
   | Procurement Public Bidding Public Bidding   
  | Conference<br>August 24, 2017<br>September 15, 2017   | Aug. 30. 2017 -<br>Sept. 5, 2017<br>Sept. 22-28, 2017<br>Sept. 22-28, 2017  | Conference<br>September 12, 2017<br>October 05, 2017   | September 08, 2017<br>September 29, 2017   | Sub/Open Bids Esptember 28, 2017 S<br>October 19, 2017 Cotober 19, 2017 C   | Bid Evaluation<br>Sept. 26-27, 2017<br>Oct. 20, 2017 -<br>Oct. 23, 2017  
   | Qualification<br>Oct. 2, 2017<br>Oct. 26, 2017  
   
  | Award<br>Oct. 19, 2017<br>Nov. 22, 2017   | Signing<br>Dec. 22, 2017<br>Dec. 29, 2017   | Proceed Dec. 29, 2017 Jan. 4, 2018  | Denvery<br>Completion         /Turnor           Feb. 12, 2018         -           Feb. 5, 2018         -   
  | FY 2017 GAA<br>RAA 10524<br>101101-Regular<br>Agency Fund  
  | PriP-2003.388.83           Total           PiP-1,720,140.60           PiP-073.155.45           PiP-020,308.83  |   
  | CO<br>PhP1,720,149.89<br>PhP273,155.54<br>PhP249,336.83<br>PhP249,336.83<br>PhP249,336.83<br>PhP249,336.83<br>PhP269,336.83<br>PhP269,336.83<br>PhP269,336.83   | Contr<br>Total<br>P9P1,702,948.18<br>P9P500,110.00   | · •  | PhP1,702,948.18<br>PhP800,110.00   | Observers COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & Representative from COA, NGO, PICE &  | Conference<br>August 21, 2017<br>September 12, 2017  | Conference<br>Aug. 31, 2017<br>Sept. 26, 2017  | Sept. 07,
2017<br>Sept. 29, 2017  | Bids<br>Aug. 31, 2017<br>Sept. 26, 2017   | Evaluation         c           n         Sept. 26, 2017           Oct. 20, 2017         Oct. 30, 2017   | Qualification         Ar           Oct. 2, 2017         Oc           Oct. 26, 2017         No           Neve. 7, 2017         Do  | ward Signir<br>11 23, Dec. 2<br>1017 2017<br>w. 23, Dec. 2<br>2017<br>2017  | ig         Acceptanc           2,         Feb. 12, 201           8,         Feb. 5, 2018           9,         Feb. 18, 201   | e changes from the APP)  a NA NA NA NA NA   
   |
| Control ProgramProject     ProgramProject     Procurement ProgramProject     Control ProgramProject     Control ProgramProject     Control ProgramProject     Control ProgramProject     Control Project   | Planning & Design Section Planning & Design   
   
   | Procurement Public Bidding Public Bidding Public Bidding   | Conference<br>August 24, 2017<br>September 15, 2017<br>September 22, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017<br>Sept. 22-28, 2017<br>Sept. 22-28, 2017<br>- Oct. 5, 2017  | Conference<br>September 12, 2017<br>October 05, 2017<br>October 16, 2017   | September 06, 2017<br>September 29, 2017<br>October 10, 2017   | Sub/Open         Bids         Bids           September 28, 2017         S           Oendeer 19, 2017         S           Oendeer 27, 2017         C  
  | Bid Evaluation<br>Sept. 26-27, 2017<br>Oct. 20, 2017 -<br>Oct. 23, 2017<br>Oct. 30-31, 2017  
   | Qualification           Oct. 2, 2017           Oct. 26, 2017           Nov. 7-9, 2017           Dec. 11-14, 2017  
  | Award Oct. 19, 2017 New. 22, 2017 New. 28, 2017  
  | Signing<br>Dec. 22, 2017<br>Dec. 29, 2017<br>Dec. 29, 2017  | Proceed<br>Dec. 29, 2017<br>Jan. 4, 2018<br>Jan. 4, 2018  | Delivery<br>Completion         /Turnor           Feb. 12, 2018         -           Feb. 5, 2018         -           Feb. 19, 2018         -  
  | FY 2017 GAA<br>FY 2017 GAA<br>RAA 10524<br>101101-Regular<br>Againcy Fund<br>101101-<br>Regular Againcy<br>Fund<br>101101-  | PriP-2003.388.83           Total           PiP-1,720,140.60           PiP-073.155.45           PiP-020,308.83  
   |  | CO<br>PMP1/30,140.00<br>PMP1/30,140.00<br>PMP23,355.55<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>P   
                            | Contr           Total            PisP1,702,245.15            PisP500,110,00            PisP600,110,00  | · •  | PHP1,702,846.18<br>PHP500,110.00<br>PHP428,890.00<br>PHP428,890.00<br>PHP158,440.21<br>92,593,80   | Observers COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & Representative from Contractor  | Conference<br>August 21, 2017<br>September 12, 2017<br>September 18, 2017  | Conference<br>Aug. 31, 2017<br>Sept. 26, 2017<br>Sept. 28, 2017  | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017   | Bids           Aug. 31, 2017           Sept. 28, 2017           Sept. 28, 2017  | Evaluatio         c           Nor. 20, 2017         2017   
  | Qualification         Ar           Oct. 2, 2017         Oct. 2, 2017           Oct. 26, 2017         No. 2           Norc. 7, 2017         D. 2           Dec. 11, 2017         D. 2  | ward         Signir           at. 23,<br>017         Dec. 2:<br>2017           w. 23,<br>017         Dec. 2:<br>2017           ac. 5,<br>2017         Dec. 2:<br>2017   | g         Acceptance           2.         Feb. 12, 201           3.         Feb. 5, 2016           9.         Feb. 18, 201           9.         Feb. 18, 201           9.         Feb. 18, 201   | e changes from the<br>APP)<br>a NA<br>NA<br>a NA<br>a NA<br>a NA  |
| Control ProgramProject     ProgramProject     Procurement ProgramProject     Drawball Earlow Son Son     Son Son     Son Son       | Planning & Design Section Planning & Design   
   
   | Procurement Public Bidding Public Bidding Public Bidding   | Conference<br>August 24, 2017<br>September 15, 2017<br>September 22, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017<br>Sept. 22-28, 2017<br>Sept. 22-28, 2017<br>Oct. 5, 2017<br>Oct. 25-31, 2017   
  | Conference<br>September 12, 2017<br>October 05, 2017<br>October 16, 2017<br>November 10, 2017  | September 06, 2017<br>September 29, 2017<br>October 10, 2017   | Sub/Open         Bids         Bids           September 28, 2017         S           Oendeer 19, 2017         S           Oendeer 27, 2017         C   | Did Evaluation           Bid Evaluation           Sept. 26-27, 2017           Oct. 20, 2017.           Oct. 20, 2017.           Oct. 30, 3017           Oct. 30, 3017           Oct. 40, 2017.           Dect. 04, 2017.   
   | Qualification           Oct. 2, 2017           Oct. 26, 2017           Nov. 7-9, 2017           Dec. 11-14, 2017  
   
  | Award<br>Oct. 19, 2017<br>Nov. 22, 2017<br>Nov. 28, 2017<br>Dec. 12, 2017   | Signing           Dec. 22, 2017           Dec. 29, 2017           Dec. 29, 2017           Dec. 10, 2017           Dec. 11, 2017   | Proceed<br>Dec. 29, 2017<br>Jan. 4, 2018<br>Jan. 4, 2018<br>Dec. 20, 2017   | Desirety         / Turnor           Computation         /           Feb. 12, 2018         -           Feb. 5, 2018         -           Feb. 19, 2018         -           May 11, 2018         -  
  | FY 2017 GAA<br>FY 2017 GAA<br>RAA 10024<br>101101-Regular<br>Agency Fund<br>101101-<br>Regular Agency<br>Fund   | PHP-2013853           Total           PHP12013853           PHP12013853           PHP12013853           PHP2013853           PHP201385444  
  |  |
CO<br>PRP1720,148.05<br>PRP1720,148.05<br>PRP202,988.3<br>PRP202,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.3<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP203,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988.4<br>PRP204,988. | Contr           Total            PRP1,702,946.18            PRP1900,110.00            PRP400,010.00            PRP156,440.21   | · •  | PHP1,702,948.18<br>PHP400,110.00<br>PHP4028,900.00<br>PHP4,828,000.00<br>PHP158,440.21   | Observers COA, NOO, PICE & Representation from Contension Contensi | Conference<br>August 21, 2017<br>September 12, 2017<br>September 18, 2017  | Conference<br>Aug. 31, 2017<br>Sept. 26, 2017<br>Sept. 28, 2017<br>Oct. 27, 2017   | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017   | Bids           Aug. 31, 2017           Sept. 26, 2017           Sept. 28, 2017           Oct. 27, 2017  | Evaluatio         c           Nept 26, 2017         2017           Oct. 20, 2017         2017           Oct. 30, 2017         2017   
  | Qualification         Ar           Oct. 2, 2017         Oct. 2, 2017           Oct. 26, 2017         No. 2           Norc. 7, 2017         D. 2           Dec. 11, 2017         D. 2  | ward         Signir           st. 23.         Dec. 2:<br>2017           v. 23.         Dec. 2:<br>2017           ac. 5.         Dec. 2:<br>2017           ac. 5.         Dec. 2:<br>2017           9017         Dec. 13.           9017         Dec. 13.  | g         Acceptance           2.         Feb. 12, 201           3.         Feb. 5, 2016           9.         Feb. 18, 201           9.         Feb. 18, 201           9.         Feb. 18, 201   | e changes from the<br>APP)<br>a NA<br>NA<br>a NA<br>a NA<br>a NA  |
| Control ProgramProject     ProgramProject     Procurement ProgramProject     Control ProgramProject     Control ProgramProject     Control ProgramProject     Control ProgramProject     Control Project   | Planning & Design Section Planning & Design   
   
   | Procurement Public Bidding Public Bidding Public Bidding   | Conference<br>August 24, 2017<br>September 15, 2017<br>September 22, 2017   | Aug. 30, 2017 -<br>Sept. 5, 2017<br>Sept. 22-28, 2017<br>Sept. 22-28, 2017<br>Oct. 5, 2017<br>Oct. 25-31, 2017  | Conference<br>September 12, 2017<br>October 05, 2017<br>October 16, 2017<br>November 10, 2017  | September 06, 2017<br>September 29, 2017<br>October 10, 2017   | Sub/Open         Bids         Bids           September 26, 2017         S           Oendeer 19, 2017         S           Oendeer 27, 2017         C  
  | Did Evaluation           Bid Evaluation           Sept. 26-27, 2017           Oct. 20, 2017.           Oct. 20, 2017.           Oct. 30, 3017           Oct. 30, 3017           Oct. 40, 2017.           Dect. 04, 2017.   
   | Qualification           Oct. 2, 2017           Oct. 26, 2017           Nov. 7-9, 2017           Dec. 11-14, 2017  
  | Award<br>Oct. 19, 2017<br>Nov. 22, 2017<br>Nov. 28, 2017<br>Dec. 12, 2017  
  | Signing           Dec. 22, 2017           Dec. 29, 2017           Dec. 29, 2017           Dec. 10, 2017           Dec. 11, 2017   | Proceed<br>Dec. 29, 2017<br>Jan. 4, 2018<br>Jan. 4, 2018<br>Dec. 20, 2017   | Desirety         / Turnor           Computation         /           Feb. 12, 2018         -           Feb. 5, 2018         -           Feb. 19, 2018         -           May 11, 2018         -  
  | FY 2017 GAA<br>FY 2017 GAA<br>RAA 10024<br>101101-Regular<br>Agency Fund<br>101101-<br>Regular Agency<br>Fund   | PHP-2013853           Total           PHP12013853           PHP12013853           PHP12013853           PHP2013853           PHP201385444  
  | MODE   |
CO<br>PMP1/30,140.00<br>PMP1/30,140.00<br>PMP23,355.55<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>P  | Contr           Total            PRP1,702,946.18            PRP1900,110.00            PRP400,010.00            PRP156,440.21   | · •  | PHP1,702,846.18<br>PHP500,110.00<br>PHP428,890.00<br>PHP428,890.00<br>PHP158,440.21<br>92,593,80   | Observers COA, NOO, PICE & Representation from Contension Contensi | Conference<br>August 21, 2017<br>September 12, 2017<br>September 18, 2017  | Conference<br>Aug. 31, 2017<br>Sept. 26, 2017<br>Sept. 28, 2017<br>Oct. 27, 2017   | Sept. 07, 2017<br>Sept. 20, 2017<br>Oct. 10, 2017<br>New. 7, 2017   | Bids           Aug. 31, 2017           Sapt. 26, 2017           Sapt. 28, 2017           Oct. 27, 2017           Sapt. 15, 2017   | Evaluatio         c           Nept 26, 2017         2017           Oct. 20, 2017         2017           Oct. 30, 2017         2017   
  | Qualification         Ar           Oct. 2, 2017         Oct. 2, 2017           Oct. 26, 2017         No. 2           Norc. 7, 2017         D. 2           Dec. 11, 2017         D. 2  | ward         Signir           st. 23.         Dec. 2:<br>2017           v. 23.         Dec. 2:<br>2017           ac. 5.         Dec. 2:<br>2017           ac. 5.         Dec. 2:<br>2017           9017         Dec. 13.           9017         Dec. 13.  | g         Acceptance           2.         Feb. 12, 201           3.         Feb. 5, 2016           9.         Feb. 18, 201           9.         Feb. 18, 201           9.         Feb. 18, 201   | changes from the<br>APPy           0         NA           1         NA           2         NA           3         NA           4         NA           5         NA  |
| Control Program Project     Procurement Program Project     Prostance is the San   | End-User Planning & Design Section Planning & Plannin   
   
  | Procurement Public Bidding Public Bidding Public Bidding   | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug 30, 2017.<br>Sept. 5, 2017<br>Bept. 5, 2017<br>Bept. 20 28, 2017<br>Oct. 5, 2017<br>Det. 25-31, 2017<br>Sept. 8-14, 2017  
   | Conference           Bepender 12, 2017           October 05, 2017           October 05, 2017           October 16, 2017           November 10, 2017           Sepender 15, 2017           Pre-bid  | Sepamber 05, 2017<br>Sepamber 29, 2017<br>October 10, 2017<br>Reseasesessesses<br>Sepamber 11, 2017  | Subligen of         E           Supernar 26, 2017         E           Context 12, 2017         C           Douber 13, 2017         E           Douber 14, 2017         E           Depender 11, 2017         E           Depender 12, 2017         E  | Bild Evaluation           Bild Evaluation           Begit 26-27, 2017           Oct. 20, 2017-<br>Oct. 20, 2017-<br>Dec. 30-31, 2017           Dec. 30-31, 2017-<br>Dec. 04, 2017           Begit 20-21, 2017           Begit 20-21, 2017   
  | Qualification           Oct. 2, 2017           Oct. 26, 2017           Dec. 42, 2017           Dec. 42, 2017           Dec. 41, 42, 2017           Dec. 41, 44, 2017           Sept. 22, 25, 2017           Cettivey           Post  
   
   | Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Begt. 28, 2017           Notice of  | Signing Dec. 22, 2017 Dec. 29, 2017 Dec. 29, 2017 Dec. 18, 2017 Oct. 5, 2017 Oct. 5, 2017 Contract  | Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017   | Description         / Turner           Compution         / Turner           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 19, 2018         -           October 28, 2017         -           Dotteery         Acceptation  
   | er         Funds           FY 2017 GAA         RAX 19224           101101 Regular         Agency Float           101101 Regular         Agency Float           101101 Regular         Regular Agency Float           Regular Agency Float         Float 1910           Regular Agency Float         Float 1910           Source of         Source of  | PP-260-386.53 P0-120-140-20 P0-120-140-20 P0-120-140-20 P0-120-140-20 P0-20-386.3 P0-20-38  
   | MOOE   |
CO<br>PhP1720.149.59<br>PhP1720.149.59<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3  | Central         Phil           Total         I           PhiP1.702.94:18         I           PhiP20.110.00         I           PhiP20.80:00         I           25:50:80         I           Science         I   |  | PHP1,702,248,18<br>PHP400,110,00<br>PHP428,900,00<br>PHP4828,900,00<br>PHP158,440,21<br>92,593,80<br>66,246,41   | Observers COA MOD, PICE & Representation from Contextor  | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 26, 2017           Sept. 26, 2017           Oxi. 27, 2017           Sept. 15, 2017           Pre-bid  | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017<br>Nov. 7, 2017   | Bids           Aug. 31, 2017           Sept. 26, 2017           Sept. 26, 2017           Oct. 27, 2017           Sept. 15, 2017           Sept. 15, 2017           Sept. 15, 2017   | Evaluatio         c           n         0           Sept. 26,<br>2017         2           Oct. 20, 2017         0           Oct. 30, 2017         0           Nov. 28,<br>2017         0           Sept. 20,<br>2017         0           Vitation         Bid  
  | Qualification         A           Ont. 2, 2017         D           Ont. 2, 2017         N           Ont. 2, 2017         N           Nov. 7, 2017         D           Det. 11, 2017         D           Bays. 22, 2017         D           Post         Nov.  | ward         Signir           x, 23, 10017         Dec. 2: 2017           x, 23, 10017         Dec. 2: 2017           xc. 5, 2017         Dec. 2: 2017           xc. 5, 2017         Dec. 2: 2017           xc. 13, 2017         Dec. 1: 2017           xc. 13, 2017         Dec. 1: 2017           xc. 13, 2017         Dec. 1: 2017           xc. 14, 2017         Dec. 1: 2017   | g         Acceptance           2         Feb. 12, 201           8         Feb. 5, 2016           9         Feb. 5, 2016           9         Feb. 18, 2011           9         Feb. 18, 2011           9         Couber 25, 201   | change: from the<br>APPy           a           NA           b           NA   |
| Con Program Program Project<br>Processment Program Project<br>Property Program Project<br>Property Program Project<br>Property Project<br>Balance Antibio Program Project<br>Balance Antibio Project<br>Comparison Program Project<br>Program Project<br>Project<br>Program Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Project<br>Projec | Planning & Design Saction Planning & Design Saction Planning & Design Saction Planning & Design Saction Planning & Constraint Saction Planning & Constraint Saction Saction Planning & Constraint Saction Saction Saction Saction Planning & Constraint Saction Planning & Constrain   
   
  | Procurement Public Bislong Public Bislong Public Bislong Public Bislong Public Bislong Public Bislong  | Conference<br>August 24, 2017<br>September 15, 2017<br>October 19, 2017<br>n  | Aug 33, 2017.<br>Sept. 5, 2017<br>Sept. 5, 2017<br>Sept. 52, 2017<br>Oct. 5, 2017<br>Oct. 5, 2017<br>Oct. 5, 2017<br>Oct. 5, 2017<br>Oct. 5, 2017<br>Sept. 61, 4, 2017  
   | Conference<br>Baptember 12,2017<br>October 05,2017<br>October 16,2017<br>November 10,2017<br>Saptember 10,2017<br>Saptember 15,2017  | September GB, 2017<br>September 29, 2017<br>October 10, 2017<br>Esptember 10, 2017<br>Esptember 10, 2017   | Sublique not         B           Superior 26, 2017         E           Donder 19, 2017         C           Donder 19, 2017         C           Donder 19, 2017         E           Douber 10, 2017         E           Douber 10, 2017         E           Douber 10, 2017         E  | Bid Evaluation           Sept. 26-27, 2017           Oct. 30, 3007.           Oct. 23, 2017           Oct. 30, 31, 2017           Nov. 30, 2017.           Dec. 40, 2027.           Stept. 20-21, 2017           Stept. 20-21, 2017           Bid Evaluation  
  | Qualification           Qct. 2, 2017           Qct. 26, 2017           Qct. 26, 2017           Dec. 10, 2017           Dec. 11, 14, 2017           Segt. 22, 25, 2017           ctivity           Post           Qualification           Segt. 22, 25, 2017  
   
   | Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Sept. 28, 2017           Novice of Award  | Signing           Dec. 22, 2017           Dec. 29, 2017           Dec. 29, 2017           Dec. 19, 2017 | Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Notice to<br>Proceed  | Delivery         / Turner           Compution         / Turner           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 19, 2018         -           October 25, 2017         -           Delivery/<br>Computition         Acceptation   
   | er         Funds           PY 2017 GAA.         RAX 15024           101101 Regular         101101.           Agency Fund         Agency Fund           101101 Regular Agency Fund         Fund           Registra Agency Fund         Fund           EAO CV 2017         EAO CV 2017           Cor         Source of Funds  | PP-263-386.3           Total           PP1/325.148.63           PP2/325.148.63           PP2/325.148.63           PP2/325.148.63           PP2/325.348.63           PP2/325.348.64           93.322.26           S6.672.16           Total  
  | моое<br>АВС (РъР)<br>моое  |
CO<br>PMP1/30,140.00<br>PMP1/30,140.00<br>PMP23,355.55<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>PMP200,308.33<br>P  | Control           Total         I           PriP100,11000         I           PriP100,11000         I           PriP100,1000   |  | PHP1,702,846.18<br>PHP500,110.00<br>PHP428,890.00<br>PHP428,890.00<br>PHP158,440.21<br>92,593,80   | Observers COA, NGO, PICE & COA, NGO, PICE & Representative form Contents COA, NGO, PICE & Representative form Contents C | Conterince     August 21, 2017     Suptember 12, 2017     Suptember 14, 2017     Cobber 16, 2017     Cobber 16, 2017                       | Conference           Aug. 31, 2017           Sept. 26, 2017           Sept. 28, 2017           Sept. 28, 2017           Sept. 28, 2017           Sept. 18, 2017           Sept. 15, 2017           Sept. 15, 2017           Sept. 16, 2017   | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017<br>New, 7, 2017<br>Da   | Bids           Aug. 31, 2017           Sapt. 26, 2017           Sapt. 26, 2017           Oct. 27, 2017           Sapt. 15, 2017           Sapt. 15, 2017           Sapt. 15, 2017           Sapt. 16, 2017  | Evaluatio         c           n         c           Sept 26, 2017         c           Oct 20, 2017         c           Oct 30, 2017         c           Nov, 29, 2017         c           Sept 26, 2017         c           Vitation         Bid           Evaluatio         c   
  | Qualification         A           Oxt. 2, 2017         Org. 2           Oxt. 2, 2017         Org. 2           Oxt. 2, 2017         Drg. 2           Oxt. 2, 2017         Drg. 2           Date. 11, 2017         Drg. 2           Stages 22, 2017         Drg. 2           Post         Nar.           Qualification         Nar.   | ward         Signir           it. 23, 1017         Dec. 2: 2017           w. 23, 2017         Dec. 2: 2017           ac. 5, 2017         Dec. 5: 2017   | g         Acceptance           2.         Feb. 12, 201           8.         Feb. 5, 2016           9.         Feb. 18, 2016           8.         May 11, 2011           9.         Cosher 25, 20           9.         Cosher 25, 20  | changes from the<br>APP)     Inc.     Inc   |
| Control C  | Planning & Design Sector Planning & Design Sector Planning & Design Sector Planning & Design Sector   
   
   | Procurement Public Basing Publ | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 33, 2017.<br>Bagel, S., 2017.<br>Bagel, S., 2017.<br>Bagel, S., 2017.<br>Oct. 5, 2017.<br>Oct. 5, 2017.<br>Oct. 5, 2017.<br>Oct. 5, 2017.<br>Oct. 5, 2017.<br>Doct. 25:31, 2017.   | Conference         Baptenber 12,2017           October 15,2017         October 16,2017           October 16,2017         Baptenber 10,2017           Baptenber 15,2017         September 10,2017           Baptenber 15,2017         September 10,2017           Baptenber 15,2017         September 10,2017           Baptenber 10,2017         September 10,2017           September 10,2017         September 10,2017 | September GB, 2017<br>September 20, 2017<br>Comber 10, 2017<br>September 10, 2017<br>Eligibility<br>Chock  | Sublicition         E           Separate 26, 2017         E           Context 12, 2017         E           Context 12, 2017         E           Separate 13, 2017         E           Sublicition         E           Sublicities         E   | Bid Evaluation           Sept. 26-27, 2017           Oct. 30, 2017.           Oct. 20, 2017.           Oct. 30, 31, 2017           Dec. 50, 3017.           Dec. 40, 2017.           Sept. 20-21, 2017.           Bid Evaluation           Sept. 20-21, 2017.           Sept. 20-21, 2017.           Sept. 20-21, 2017.  
   
   | Qualification           Oct. 2, 2017           Oct. 26, 2017           Nav. 7-9, 2017           Dec. 11-14,<br>2017           Segt 22-25,<br>2017           Clivity           Segt 22-25,<br>2017   
  | Award           Oct. 19, 2017           Nev. 22, 2017           Nev. 28, 2017           Dec. 12, 2017           Sept. 28, 2017           Sept. 28, 2017           Sept. 28, 2017  | Signing           Dec. 22, 2017           Dec. 29, 2017           Dec. 29, 2017           Dec. 10, 2017           Oct. 5, 2017           Oct. 5, 2017   | Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017   | Delivery         / Turner           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 5, 2018         -           Fab. 19, 2018         -           October 25, 2017         -           Delivery         Acceptotic           Optimizery         Acceptotic           Oct. 27, 2017         -   
   
  | er         Funds           FY 2017 GAA         RAX 19224           101101 Regular         Agency Float           101101 Regular         Agency Float           101101 Regular         Regular Agency Float           Regular Agency Float         Float 1910           Regular Agency Float         Float 1910           Source of         Source of  | PP-263-388.53           Total           PP-1355,148.63           PP-1355,148.63           PP-273,155,44           PP-273,155,44           PP-273,155,44           PP-273,155,47           PP-275,156,47           PP-275,157,47           PP-275,157,47           PP-275,157,47           PP-275,157,157           PP-275,157,157 <td>MOOE</td> <td>CO<br/>PhP1720.149.59<br/>PhP1720.149.59<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3833<br/>PhP203.3</td> <td>Control           Total         I           PiP1 702341         I           PiP400,110.00         I           PiP400,110.00         I           PiP400,110.00         I           PiP4154,452,010         I           PiP4154,452,010         I           92,553,80         I           Costr         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I</td> <td>ract Cost (PhP)<br/>MOOE<br/>PhPPopE10.08</td> <td>PHP1,702,248,18<br/>PHP400,110,00<br/>PHP428,900,00<br/>PHP458,440,21<br/>92,593,80<br/>66,246,41</td> <td>Observers COA.NOD.PCE &amp; Repearation from Contractor for Contractor</td> <td>Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement</td> <td>Conference           Aug. 31, 2017           Bapt. 28, 2017           Bapt. 28, 2017           Bapt. 28, 2017           Bapt. 28, 2017           Bapt. 15, 2017           Bapt. 15, 2017           Bapt. 15, 2017</td> <td>Sept. 07, 2017<br/>Sept. 29, 2017<br/>Oct. 10, 2017<br/>Nov. 7, 2017</td> <td>Bids           Aug. 31, 2017           Sept. 26, 2017           Coct. 27, 2017           Sept. 16, 2017           Sept. 15, 2017           Sept. 15, 2017           Sept. 15, 2017           Sept. 16, 2017</td> <td>Evaluation<br/>n         C           Sapt 26,<br/>2017         Sapt 26,<br/>2017           Oct. 20, 2017         Sapt 20,<br/>2017           New, 28,<br/>2017         Sapt 20,<br/>2017           Sapt 20,<br/>2017         Sapt 20,<br/>2017           Bidd<br/>Evaluation<br/>Sapt 20,<br/>2017         Sapt 20,<br/>2017</td> <td>Qualification         A           Oxt. 3, 2017         Q           Oxt. 3, 2017         Q           Oxt. 2017         Nov. 7, 2017           Det. 11, 2017         D           Det. 11, 2017         D           Bays. 12, 2017         D           Bays. 12, 2017         D           Bays. 22, 2017         D           Bays. 22, 2017         D           Bays. 22, 2017         D</td> <td>ward         Signir           st. 23, 2017         Dec. 2, 2017           v. 23, 2017         Dec. 2, 2017           x. 25, 2017         Dec. 2, 2017           x. 25, 2017         Dec. 2, 2017           x. 5, 2017         Dec. 2, 2017           x. 5, 2017         Dec. 2, 2017           x. 6, 5, 2017  
      Dec. 1, 2017           x. 13, 2017         Dec. 1, 2017           x. 14, 2017         Dec. 1, 2017           x. 14,</td> <td>gg         Acceptance           2         Feb. 12, 201           3         Feb. 5, 2016           4         Feb. 5, 2016           5         Feb. 18, 201           6         Feb. 18, 201           6         Citater 23, 201           7         October 23, 201           7         October 23, 201</td> <td>change: from the<br/>APPy           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           change: from the<br/>APPy           r         NA</td> | MOOE   | CO<br>PhP1720.149.59<br>PhP1720.149.59<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3  | Control           Total         I           PiP1 702341         I           PiP400,110.00         I           PiP400,110.00         I           PiP400,110.00         I           PiP4154,452,010         I           PiP4154,452,010         I           92,553,80         I           Costr         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I           PiP4154,452,010         I  | ract Cost (PhP)<br>MOOE<br>PhPPopE10.08              | PHP1,702,248,18<br>PHP400,110,00<br>PHP428,900,00<br>PHP458,440,21<br>92,593,80<br>66,246,41   | Observers COA.NOD.PCE & Repearation from Contractor for Contractor | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Bapt. 28, 2017           Bapt. 28, 2017           Bapt. 28, 2017           Bapt. 28, 2017           Bapt. 15, 2017           Bapt. 15, 2017           Bapt. 15, 2017  | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017<br>Nov. 7, 2017   | Bids           Aug. 31, 2017           Sept. 26, 2017           Coct. 27, 2017           Sept. 16, 2017           Sept. 15, 2017           Sept. 15, 2017           Sept. 15, 2017           Sept. 16, 2017  
  | Evaluation<br>n         C           Sapt 26,<br>2017         Sapt 26,<br>2017           Oct. 20, 2017         Sapt 20,<br>2017           New, 28,<br>2017         Sapt 20,<br>2017           Sapt 20,<br>2017         Sapt 20,<br>2017           Bidd<br>Evaluation<br>Sapt 20,<br>2017         Sapt 20,<br>2017  | Qualification         A           Oxt. 3, 2017         Q           Oxt. 3, 2017         Q           Oxt. 2017         Nov. 7, 2017           Det. 11, 2017         D           Det. 11, 2017         D           Bays. 12, 2017         D           Bays. 12, 2017         D           Bays. 22, 2017         D           Bays. 22, 2017         D           Bays. 22, 2017         D   | ward         Signir           st. 23, 2017         Dec. 2, 2017           v. 23, 2017         Dec. 2, 2017           x. 25, 2017         Dec. 2, 2017           x. 25, 2017         Dec. 2, 2017           x. 5, 2017         Dec. 2, 2017           x. 5, 2017         Dec. 2, 2017           x. 6, 5, 2017         Dec. 1, 2017           x. 13, 2017         Dec. 1, 2017           x. 14,  | gg         Acceptance           2         Feb. 12, 201           3         Feb. 5, 2016           4         Feb. 5, 2016           5         Feb. 18, 201           6         Feb. 18, 201           6         Citater 23, 201           7         October 23, 201           7         October 23, 201   | change: from the<br>APPy           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           change: from the<br>APPy           r         NA   
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| Con Program Program Project Program Project Providence 1: Program Project Providence 1: Providence 1: Program Project Providence 1: Providence   | End-User     Planning &     Planning &     Design     Section     Planning &     Planning   
   
   | Procurement           Public Basing  | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 85, 2017.<br>Sigel, 5, 2017<br>Bigel, 20 28, 2017<br>- OL, 5, 2017<br>OL, 5, 2017<br>OL, 5, 2017<br>DL, 5, 2017<br>Bigel, 814, 2017<br>Bigel, 814, 2017<br>Bigel, 814, 2017<br>Bigel, 814, 2017<br>Bigel, 814, 2017  | Conference Separate 12,2017 October 05,2017 October 06,2017 November 10,2017 Reventer 10,2017 Separater 15,2017 Separater 15,2017 Separater 12,2017 Separater 12,2017  | September (01, 2017) September 20, 2017 October 10, 2017 September 20, 2017 Eligibility Check September 10, 2017 October 10, 2017  | Sublicition of<br>Board         E           Sequence 28, 2017         E           Contex 19, 2017         C           Ocntex 19, 2017         C           Assessment 19, 2017         C           Assessment 19, 2017         C           Board 19, 2017         C           Assessment 19, 2017         C           Board 19, 2017         C           Contex 19, 2017         C           Contex 10, 2017         C           Dependent 10, 2017         C           Onney 10, 2017         C  
  | Bid Evaluation           Bid E Valuation           Bept. 26-27, 2017           Oct. 20, 2017           Oct. 30, 2017           Dec. 30-31, 2017           Dec. 64, 2017           Stept. 20-21, 2017           Bid Evaluation           Bid Evaluation           Sept. 20-21, 2017           Oct. 20, 2017           Oct. 30, 3017           Dec. 64, 2017           Stept. 20-21, 2017           Oct. 30, 301, 2017           Oct. 30, 3017   
   | Outlification           Oct. 2, 2017           Oct. 28, 2017           Nav. 7.9, 2017           Dec. 101-74           Dec. 2017           Dec. 101-74           Sept. 32-25, 2017           Cualification           Sept. 32-25, 2017           Cualification           Sept. 32-25, 2017           Cualification           Oct. 28, 2017           Oct. 28, 2017           Oct. 28, 2017           Dec. 101-74           Dec. 101-74           Oct. 2017           Oct. 29, 2017           Oct. 29, 2017           Oct. 2017   
  | Award           Oct. 19, 2017           Nev. 22, 2017           Nev. 28, 2017           Dec. 12, 2017           Sept. 28, 2017           Sept. 28, 2017           Sept. 28, 2017           Novice of<br>Award           Sept. 28, 2017           Novice of<br>Nov. 2, 2017  | Signing           Dec. 22, 2017           Dec. 29, 2017           Dec. 29, 2017           Dec. 10, 2017           Dec. 10, 2017           Oct. 5, 2017           Oct. 5, 2017           Nov. 10, 2017                           | Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Notice to<br>Proceed           Oct. 6, 2017   | Deliveryi         / Turner           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 5, 2018         -           Fab. 5, 2018    
    -           Gata         -           Deliveryi         Accessfat           Deliveryi         Accessfat           Oct. 27, 2017         -           Des. 20, 2017         -   
  | er         Funds           PY 2017 GAA<br>BAA 10224         101101 Aegulat<br>Agency Fund           101101 Aegulat<br>Agency Fund         101101<br>Register Agency<br>Fund           101101 Aegulat<br>Agency Fund         101101<br>Fund           EAO CY 2017         EAO CY 2017           Construction<br>Funds         EAO CY 2017           Construction<br>Construction<br>Construction         EAO CY 2017   | PP-00-386.33           Total           PP-1251956           PP-1251956           PP-1251956           PP-1251956           PP-1251956           PP-1251956           PP-1251956           PP-1251956           PP-125196           PP-125197           PP-125197           PP-125197           PP-125197           PP-125197           PP-125197   
  | моое<br>АВС (РъР)<br>моое  | CO<br>PhP1120114340<br>PhP2120314340<br>PhP24033433<br>PhP24033433<br>PhP24033433<br>PhP24033433<br>PhP26033433<br>PhP26033444<br>PhP5532444<br>93.32226<br>CO  | Control         Control           Total         I           Pin-1,702.341.54         I           Pin-1,702.341.55         I           Pin-2,702.341.54         I           Pin-2,702.341.54         I           Pin-2,702.341.54         I  
  |  | PHP1,702,445,18 PHP200,110,00 PHP400,110,00 PHP4028,000,00 PHP158,440,21 92,550,80 65,846,41   | Observers COA.NOD, PCE & Researching hom Contracts Co | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Bept. 20, 2017           Oct. 27, 2017           Oct. 27, 2017           Bept. 15, 2017           Bept. 15, 2017           Bept. 15, 2017  | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017<br>Nov. 7, 2017   | Bids           Aug. 31, 2017           Sapt. 26, 2017           Sapt. 26, 2017           Oct. 27, 2017           Sapt. 15, 2017   | Evaluation<br>n         C           Sapt 26,<br>2017         Sapt 26,<br>2017           Oct. 20, 2017         Oct. 30, 2017           Oct. 30, 2017         Sapt 20,<br>2017           Witation         C           Bid<br>Sapt 20,<br>2017         C           Oct. 11, 2017         Oct. 11, 2017   | Qualification         A           Oct. 3, 2017         Q           Oct. 3, 2017         Q           Oct. 3, 2017         R           Dec. 12, 2017         R           Dec. 11, 2017         D           Dec. 11, 2017         D           Busyle 22, 2017         S           Busyle 22, 2017         S           Busyle 22, 2017         S           Dec. 11, 2017         N           Stage 52, 2017         S           Oct. 12, 2017         N   | ward         Signif           it, 23,<br>it, 23  | gg         Acceptance           2,         Feb. 12, 201           2,         Feb. 5, 2016           8,         Feb. 5, 2016           9,         Feb. 5, 2016           9,         Feb. 18, 201           9,         Feb. 18, 201           9,         Feb. 18, 201           9,         Feb. 18, 201           10,         Citater 21, 201           10,         Citater 21, 201           10,         Citater 27, 201           10,         Citater 27, 201   
  | e         changes from the<br>APPy           a         NA           b         NA           c         NA   |
| Con Program Program Project<br>Program Program Project<br>Proposition of Venos Mdl Barranson for the<br>Constraint of Venos Mdl Barranson for the<br>Constraint of Venos Mdl Barranson<br>b Venos D. Marc Netool 199 Bond<br>and the State of Venos Mdl Barranson<br>b Venos D. Marc Netool 199 Bond<br>and Constraint of Venos Mdl Barranson<br>b Venos D. Marc Netool 199 Bond<br>and Constraint of Venos Mdl Barranson<br>(Constraints) and Constraints<br>b Venos D. Marc Netool 199 Bond<br>and Constraints<br>and Constraints<br>and Constraints<br>b Venos D. Marc Netool 199 Bond<br>and Constraints<br>and Constraints<br>b Venos A Barta Bin Netool Halding, Convent,<br>and State State State State State State State State<br>and Netools<br>b Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Theorem A Barta Bin Netools Constra<br>and State<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools 199 Bond<br>and Mdl Bartanson<br>And Mdl Bartans   | End-User     End-User     Planning &     Plann  
   
  | Procurement     Public Bidding   | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 80, 2017 -<br>Sagel, 5, 2017<br>Bagel, 5, 2017<br>- Oct, 4, 2017<br>- Oct, 4, 2017<br>- Oct, 4, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017  | Conference Separate 12, 2017 Conter 12, 2017 Conter 10, 2017 Conter 10, 2017 Roventer 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 10, 2017 December 10, 2017 December 10, 2017   | Baptumber (D. 2017)
Baptumber 20, 2017 Dotaber 10, 2017 Dotaber 10, 2017 Eligibility Check Systember 10, 2017 Dotaber 10, 2017 Dotaber 10, 2017 Dotaber 10, 2017   | Sublicition of<br>Biolin         Biolicities           Sequencies 28, 2017         S           Conduct 19, 2017         C           Conduct 19, 2017         C           Conduct 19, 2017         C           Reserventures 28, 2017         S           Sequencies 19, 2017         S           Sequencies 19, 2017         S           Sequencies 19, 2017         S           Sequencies 10, 2017         S           Dependent 19, 2017         S           Dependent 19, 2017         C           Descender 14, 2017         S   | Bid Evaluation           Bid Evaluation           Sept. 26-27, 2017           Oct. 20, 2017-           Oct. 30, 3017-           Dec. 30-31, 2017           Nov. 20, 2017-           Dec. 40, 2017-           Dec. 40, 2017-           Bid Evaluation           Bid Evaluation           Bid Evaluation           Dec. 40-11-13, 2017           Oct. 17, 2017-           Nov. 3, 2017  
  | Qualification           Oct. 2, 2017           Oct. 26, 2017           Oct. 26, 2017           Dec. 10, 2017           Dec. 11, 14, 2017           Dec. 11, 14, 2017           Sept. 32, 25, 2017           Cualification           Segt. 22, 25, 2017           Oct. 10, 2017           New, 6-10, 2017   
   
   | Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Bept. 28, 2017           Sept. 28, 2017           Sept. 28, 2017           Notice of<br>New Comparison           Sept. 28, 2017           Dec. 21, 2017   | Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017     | Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Notice to<br>Proceed           Oct. 6, 2017           Dec. 20, 2017   | Deliveryi         / Turner           Fab. 12, 2018         .           Fab. 5, 2018         .           Fab. 5, 2018         .           Fab. 5, 2018         .           Fab. 12, 2018         .           Fab. 12, 2018         .           Gastrage         .           Deliveryi         Accepta           Deliveryi         Accepta           October 25, 2017         .           October 20, 2017         .           March 22, 2018         .   
   | er         Funds           PY 3017 GAA         RA4 19924           101101 Republic Republi   | PPP-03-386.33           Total           PPP-125.145.67           PPP-125.145.67           PPP-125.145.67           PPP-125.145.67           PPP-125.145.67           PPP-125.145.67           PPP-125.145.67           PPP-125.145.67           PPP-125.386.37   
   | MODE<br>ABC (PhP)<br>MODE<br>Pr#t0.081.96<br>Pr#2.087.210.00   | CO<br>PhP1720.149.59<br>PhP1720.149.59<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3833<br>PhP203.3  | Control         Control           Total         I           PxP1.702.34.15         I           PxP400.110.00         I           PxP41.00.00         I           PxP41.01.00.00         I           PxP41.01.00.00         I   |  |
PrP1,702,445,18<br>PrP200,110,00<br>PrP428,890,00<br>PrP428,490,00<br>PrP152,440,21<br>02,503,80<br>60,846,41<br>CO<br>-<br>-<br>-<br>-<br>-<br>-  | Observers COA.NOD, PCE & Researching hom Contracts Co | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Ox: 27, 2017           Ox: 20, 2017 | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017<br>Nov. 7, 2017   | Bids           Aug. 31, 2017           Sept. 26, 2017           Sept. 28, 2017           Oct. 27, 2017           Sept. 15, 2017           SubDom of<br>Bloc           Sept. 15, 2017           Sept. 15, 2017           Oct. 27, 2017           SubDom of<br>Bloc           Sept. 15, 2017           Aug. 11, 2017           Oct. 6, 2017   | Evaluation<br>n         C           Supp. 28,<br>2017         201           Cet. 30, 2017         201           Dec. 30, 2017         201           Supp. 20,<br>2017         201           Bid<br>Supp. 20,<br>2017         201           Bid<br>Supp. 20,<br>2017         201           Difference         2017           Cet. 30, 2017         201           Cet. 30, 2017         201           Cet. 30, 2017         201           Cet. 30, 2017         201           Cet. 31, 2017         201           Cet. 11, 2017         201           Cet. 11, 2017         201   | Qualification         A           Oxt. 3. 2017         Q           Oxt. 3. 2017         Q           Oxt. 3. 2017         Q           Nov. 7. 2017         Q           Dat. 11. 2017         D           Bays 2.2, 2017         D           Dat. 11. 2017         D           Bays 22, 2017         D           Dat. 12.017         D  | ward         Signif           i: 23,<br>i: 24,<br>i: 24 | gg         Acceptance           2,         Fab. 12, 201           2,         Fab. 52, 2016           3,         Fab. 5, 2016           3,         Fab. 5, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           4,         Gather 25, 201           5,         October 25, 201           5,         October 27, 201           5,         October 20, 201  | e         charger from the<br>APP           a         APP           a         NA           b         NA           a         NA           b         NA           c         NA  
   |
| Con Program Program Project<br>Program Program Project<br>Proposition of Venos Mdl Barranson for the<br>Constraint of Venos Mdl Barranson for the<br>Constraint of Venos Mdl Barranson<br>b Venos D. Marc Netool 199 Bond<br>and the State of Venos Mdl Barranson<br>b Venos D. Marc Netool 199 Bond<br>and Constraint of Venos Mdl Barranson<br>b Venos D. Marc Netool 199 Bond<br>and Constraint of Venos Mdl Barranson<br>(Constraints) and Constraints<br>b Venos D. Marc Netool 199 Bond<br>and Constraints<br>and Constraints<br>and Constraints<br>b Venos D. Marc Netool 199 Bond<br>and Constraints<br>and Constraints<br>b Venos A Barta Bin Netool Halding, Convent,<br>and State State State State State State State State<br>and Netools<br>b Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Theorem A Barta Bin Netools Constra<br>and State<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools A Barta Bin Netools 199 Bond<br>and Mdl Bartanson<br>Bin Netools 199 Bond<br>and Mdl Bartanson<br>And Mdl Bartans   | End-User     End-User     Planning &     Plann  
   
  | Procurement           Public Basing  | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 32, 2017 ;<br>566 4, 2, 2017<br>3566 4, 2, 2017<br>3566 4, 2017<br>3567 4, 2017<br>3568 4, 2017<br>3568 4, 2017<br>3569 4, 2017<br>3570 4, 20170 4, 20170 4, 20170 4, 20170 4, 20170 4, 20170 4, 20170 4, 2017 | Conference Separate 12,2017 October 05,2017 October 06,2017 November 10,2017 Reventer 10,2017 Separater 15,2017 Separater 15,2017 Separater 12,2017 Separater 12,2017  | September (01, 2017) September 20, 2017 October 10, 2017 September 20, 2017 Eligibility Check September 10, 2017 October 10, 2017  | SubDippen of<br>Bink         Bink         Bink           Sequentiar 28, 2017         S           Contast 19, 2017         C           October 29, 2017         C           Reservations 20, 2017         S           Sequentiar 19, 2017         S           Sequentiar 19, 2017         S           Sequentiar 19, 2017         S           Sequentiar 19, 2017         S           December 14, 2017         S           December 14, 2017         S           December 14, 2017         S  | Bid Evaluation           Bid Evaluation           Big 2 26-27, 2017           Oct. 30, 2017.           Oct. 30, 3017.           Disc. 20, 2017.           Disc. 20, 2017.           Disc. 20, 2017.           Big 2 20, 21, 2017.           Big 2 20, 21, 2017.           Disc. 20, 21, 2017.           Disc. 20, 21, 2017.           Disc. 20, 2017.           Disc. 20, 2017.           Disc. 8, 2017.  
   
  | Qualification           Oct. 2, 2017           Oct. 26, 2017           Oct. 26, 2017           Dec. 11.14, 2017           Dec. 11.14, 2017           Begt. 32.25, 2017           Cualification           Segt. 22.25, 2017           Oct. 11.14, 2017           Dec. 11.15, 2017   
   | Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Dec. 12, 2017           Best, 28, 2017           Best, 28, 2017           Noc. 2, 2017           Dec. 12, 2017           Best, 28, 2017           Noc. 2, 2017           Dec. 12, 2017           Dec. 12, 2017           Dec. 21, 2017           Dec. 19, 2017  | Signing           Dec. 22, 2017           Dec. 29, 2017           Dec. 29, 2017           Dec. 10, 2017           Dec. 10, 2017           Oct. 5, 2017           Oct. 5, 2017           Nov. 10, 2017                           | Proceed           Dec. 29, 2017           Jan, 4, 2018           Jan, 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Oct. 6, 2017           Dec. 20, 2017           Dec. 20, 2017           Oct. 6, 2017           Dec. 20, 2017           Dec. 20, 2017           Dec. 20, 2017   | Description         / Turner           Fab. 12, 2018         -           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 13, 2018         -           May 11, 2018         -           October 28, 2017         -           Desilvery         Accurate<br>Comparison         Accurate<br>Accurate<br>Comparison           Desilvery         Accurate<br>Comparison         Accurate<br>Comparison           Desilvery         Accurate<br>Comparison         Accurate<br>Comparison </td <td>er         Funds           PY 3017 GAA         RAT 10224           10101 Republic         10101 Republic           100101 Republic         Republic           10101 Republic         Republic           Republic         Republic</td> <td>Total           PPP202.085.30         PP1723.195.64           PP1723.195.64         PP1723.195.64           PP250.085.75         PP250.085.75           PP250.085.75         PP250.085.85          
PP250.085.85         PP250.085.85           PP250.085.85         PP250.085.85</td> <td>моое<br/>АВС (РъР)<br/>моое</td> <td>CO<br/>PPF1720.14369<br/>PPF233554<br/>PPF233554<br/>PPF233535<br/>PPF233535<br/>PPF233535<br/>PPF233535<br/>PPF233535<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555555555<br/>PPF2355555555555<br/>PPF235555555555555555555555555555555555</td> <td>Control         PhP17302348.18         PhP17302348.18         PhP10241000         PhP102410000         PhP10241000         PhP1024000000         PhP10240000000         PhP10240000000         PhP102400000000         PhP102400000000         PhP1024000000000         PhP1024000000000         PhP10240000000000         PhP102400000000000000000000000000000000000</td> <td>raci Cosi (PhP)<br/>MOOE<br/>PhPt0.810.00</td> <td>PrP1,702,445,15 PrP400,110,00 PrP428,890,00 PrP4428,000,00 PrP4428,000,00 PrP458,442,21 02,593,80 60,846,41 PrP41,856,792,22 PrP42,400,000,00</td> <td>Observers COA.NOD.PICE &amp; Reversion for Content of the Content of t</td> <td>Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement</td> <td>Conference           Aug. 31, 2017           Sept. 20, 2017           Bept. 20, 2017           Oct. 27, 2017           Oct. 27, 2017           Bept. 15, 2017           Bept. 15, 2017           Bept. 15, 2017</td> <td>Sept. 07, 2017 Sept. 29, 2017 Cet. 10, 2017</td> <td>Bids           Aug. 31, 2017        </td> <td>Evolution<br/>n         e         e           n         Bugs 26,<br/>2017         I         I           Occ. 20, 2017         O         I         I           Occ. 30, 2017         O         I         I           Supple 20,<br/>2017         Supple 20,<br/>2017         I         I           Vitation         E         Supple 20,<br/>2017         I         I           Vitation         E         Supple 20,<br/>2017         I         I         I           Vitation         E         Supple 20,<br/>2017         I<td>Qualification         A           Qualification         Quality         Quality           Quality         Quality         Quality     &lt;</td><td>ward         Signif           st. 23.         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 1: 30: 000           0017         Dec. 1: 30: 000           0017         Dec. 2: 30: 000</td><td>gg         Acceptance           2,         Feb. 12, 201           3,         Feb. 5, 2016           3,         Feb. 5, 2016           4,         Feb. 18, 2016           5,         Feb. 18, 2016           6,         Feb. 18, 2016           7,         Conter 20, 20           7,         Nacceptance</td><td>e         charger from the<br/>APPY           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA           c         NA           c         NA           c         NA           c         NA           charges from the<br/>APPY           charges from the<br/>APY           s         NA           a         NA           a         NA</td></td> | er         Funds           PY 3017 GAA         RAT 10224           10101 Republic         10101 Republic           100101 Republic         Republic           10101 Republic         Republic   | Total           PPP202.085.30         PP1723.195.64           PP1723.195.64         PP1723.195.64           PP250.085.75         PP250.085.75           PP250.085.75         PP250.085.85           PP250.085.85         PP250.085.85           PP250.085.85         PP250.085.85   
   | моое<br>АВС (РъР)<br>моое  |
CO<br>PPF1720.14369<br>PPF233554<br>PPF233554<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555555555<br>PPF2355555555555<br>PPF235555555555555555555555555555555555  | Control         PhP17302348.18         PhP17302348.18         PhP10241000         PhP102410000         PhP10241000         PhP1024000000         PhP10240000000         PhP10240000000         PhP102400000000         PhP102400000000         PhP1024000000000         PhP1024000000000         PhP10240000000000         PhP102400000000000000000000000000000000000  | raci Cosi (PhP)<br>MOOE<br>PhPt0.810.00              | PrP1,702,445,15 PrP400,110,00 PrP428,890,00 PrP4428,000,00 PrP4428,000,00 PrP458,442,21 02,593,80 60,846,41 PrP41,856,792,22 PrP42,400,000,00  | Observers COA.NOD.PICE & Reversion for Content of the Content of t | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Bept. 20, 2017           Oct. 27, 2017           Oct. 27, 2017           Bept. 15, 2017           Bept. 15, 2017           Bept. 15, 2017  | Sept. 07, 2017 Sept. 29, 2017 Cet. 10, 2017   | Bids           Aug. 31, 2017  | Evolution<br>n         e         e           n         Bugs 26,<br>2017         I         I           Occ. 20, 2017         O         I         I           Occ. 30, 2017         O         I         I           Supple 20,<br>2017         Supple 20,<br>2017         I         I           Vitation         E         Supple 20,<br>2017         I         I           Vitation         E         Supple 20,<br>2017         I         I         I           Vitation         E         Supple 20,<br>2017         I <td>Qualification         A           Qualification         Quality         Quality           Quality         Quality         Quality     &lt;</td> <td>ward         Signif           st. 23.         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 1: 30: 000           0017         Dec. 1: 30: 000           0017         Dec. 2: 30: 000</td> <td>gg         Acceptance           2,         Feb. 12, 201           3,         Feb. 5, 2016           3,         Feb. 5, 2016           4,         Feb. 18, 2016           5,         Feb. 18, 2016           6,         Feb. 18, 2016           7,         Conter 20, 20           7,         Nacceptance</td> <td>e         charger from the<br/>APPY           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA           c         NA           c         NA           c         NA           c         NA           charges from the<br/>APPY           charges from the<br/>APY           s         NA           a         NA           a         NA</td> | Qualification         A           Qualification         Quality         Quality           Quality         Quality         Quality     < | ward         Signif           st. 23.         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 1: 30: 000           0017         Dec. 1: 30: 000           0017         Dec. 2: 30: 000   
  | gg         Acceptance           2,         Feb. 12, 201           3,         Feb. 5, 2016           3,         Feb. 5, 2016           4,         Feb. 18, 2016           5,         Feb. 18, 2016           6,         Feb. 18, 2016           7,         Conter 20, 20           7,         Nacceptance   | e         charger from the<br>APPY           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA           c         NA           c         NA           c         NA           c         NA           charges from the<br>APPY           charges from the<br>APY           s         NA           a         NA           a         NA   |
| Control C  | End-User     End-User     Planning &     Plann  
   
  | Procurement     Public Bidding   | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 80, 2017 -<br>Sagel, 5, 2017<br>Bagel, 5, 2017<br>- Oct, 4, 2017<br>- Oct, 4, 2017<br>- Oct, 4, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017<br>Bagel, 8-14, 2017  | Conference Separate 12, 2017 Conder 04, 2017 Conder 04, 2017 November 10, 2017 Separate 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 01, 2017 December 01, 2017   | Baptumber (D. 2017) Baptumber 20, 2017 Dotaber 10, 2017 Dotaber 10, 2017 Eligibility Check Systember 10, 2017 Dotaber 10, 2017 Dotaber 10, 2017 Dotaber 10, 2017   | Sublicition of<br>Biolin         Biolicities           Sequencies 28, 2017         S           Conduct 19, 2017         C           Conduct 19, 2017         C           Conduct 19, 2017         C           Reserventures 28, 2017         S           Sequencies 19, 2017         S           Sequencies 19, 2017         S           Sequencies 19, 2017         S           Sequencies 10, 2017         S           Dependent 19, 2017         S           Dependent 19, 2017         C           Descender 14, 2017         S   | Bid Evaluation           Bid E
Valuation           Segs. 26-27, 3017           Oct. 30, 3017-<br>Oct. 30, 31, 2017           Oct. 30, 31, 2017           Dec. 40, 2017           Bigs. 20-21, 2017           Segs. 20-21, 2017           Bid E valuation           Segs. 20-21, 2017           Disc. 40, 2017           Disc. 40, 2017           Disc. 7, 2017           Disc. 8, 2017  
  | Qualification           Oct. 2, 2017           Oct. 28, 2017           Dec. 28, 2017           Dec. 11-14,           2017           Dec. 11-14,           2017           Dec. 11-14,           2017           Dec. 11-14,           2017           Cotting           Outstand           Dec. 11-14,           2017           Outstand           Outstand <t< td=""><td>Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Bept. 28, 2017           Sept. 28, 2017           Sept. 28, 2017           Notice of<br/>New Comparison           Sept. 28, 2017           Dec. 21, 2017</td><td>Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017</td><td>Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Notice to<br/>Proceed           Oct. 6, 2017           Dec. 20, 2017</td><td>Deliveryi         / Turner           Fab. 12, 2018         .           Fab. 5, 2018         .           Fab. 5, 2018         .           Fab. 5, 2018         .           Fab. 12, 2018         .           Fab. 12, 2018         .           Gastrage         .           Deliveryi         Accepta           Deliveryi         Accepta           October 25, 2017         .           October 20, 2017         .           March 22, 2018         .</td><td>er         Funds           PY 3017 GAA         RA4 19924           101101 Republic Republi</td><td>PPP003.08.53           Total           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.0957           PP1723.19564           PP1723.0943           PP1723.09434           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444</td><td>MODE<br/>ABC
(PhP)<br/>MODE<br/>Pr#t0.081.96<br/>Pr#2.087.210.00</td><td>CO<br/>PhP1120114340<br/>PhP12313534<br/>PhP24933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2933833<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP2938383<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP2938<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP293838<br/>PhP2938<br/>PhP293838</td><td>Control         Control           Total         I           PxP1.702.34.15         I           PxP400.110.00         I           PxP41.00.00         I           PxP41.01.00.00         I           PxP41.01.00.00         I           PxP41.01.00.00         I</td><td>raci Cosi (PhP)<br/>MOOE<br/>PhPt0.810.00</td><td>PrP1,702,445,18<br/>PrP200,110,00<br/>PrP428,890,00<br/>PrP428,490,00<br/>PrP152,440,21<br/>02,503,80<br/>60,846,41<br/>CO<br/>-<br/>-<br/>-<br/>-<br/>-<br/>-</td><td>Observers COA.NOD, PICE &amp; Reventation from Contensor Con</td><td>Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement</td><td>Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 20, 2017</td><td>Sept. 07, 2017<br/>Sept. 29, 2017<br/>Oct. 10, 2017<br/>Nov. 7, 2017</td><td>Bids           Aug. 31, 2017           Sept. 26, 2017           Sept. 28, 2017           Oct. 27, 2017           Sept. 15, 2017           SubDom of<br/>Bloc           Sept. 15, 2017           Sept. 15, 2017           Oct. 27, 2017           SubDom of<br/>Bloc           Sept. 15, 2017           Aug. 11, 2017           Oct. 6, 2017</td><td>Evaluation<br/>n         c         c           n         Bugs 26,<br/>2017         20         20           Oct. 20, 2017         O         20         20           Oct. 30, 2017         O         0         20         20           Sup 2017         2017         0         2017         20           Bidd<br/>Evaluation         6         6         20,17         20           Vitation         6         50,20         20,17         20           Vitation         6         6         20,17         20           Vitation         4         6         20,17         20           Vitation         4         4         20,17         20</td><td>Qualification         A           Qualification         Q           Qualification         Q           Qualification         Q           Qualification         R           Qualification         R</td><td>Aug         Signif         Signif           12, 23, 24, 25, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20</td><td>gg         Acceptance           2,         Fab. 12, 201           2,         Fab. 52, 2016           3,         Fab. 5, 2016           3,         Fab. 5, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           4,         Gather 25, 201           5,         October 25, 201           5,         October 27, 201           5,         October 20, 201</td><td>e         charger from the<br/>APPY           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA           c         NA           c         NA           c         NA           c         NA           charges from the<br/>APPY           charges from the<br/>APY           s         NA           a         NA           a         NA</td></t<> | Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Bept. 28, 2017           Sept. 28, 2017           Sept. 28, 2017           Notice of<br>New Comparison           Sept. 28, 2017           Dec. 21, 2017   | Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017     | Proceed           Dec. 29, 2017           Jan. 4, 2018           Jan. 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Notice to<br>Proceed           Oct. 6, 2017           Dec. 20, 2017   | Deliveryi         / Turner           Fab. 12, 2018         .           Fab. 5, 2018         .           Fab. 5, 2018         .           Fab. 5, 2018         .           Fab. 12, 2018         .           Fab. 12, 2018         .           Gastrage         .           Deliveryi         Accepta           Deliveryi         Accepta           October 25, 2017         .           October 20, 2017         .           March 22, 2018         .  
   
  | er         Funds           PY 3017 GAA         RA4 19924           101101 Republic Republi   | PPP003.08.53           Total           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.0957           PP1723.19564           PP1723.0943           PP1723.09434           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444   
   | MODE<br>ABC (PhP)<br>MODE<br>Pr#t0.081.96<br>Pr#2.087.210.00   | CO<br>PhP1120114340<br>PhP12313534<br>PhP24933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2933833<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP2938383<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP2938<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP293838<br>PhP2938<br>PhP293838  | Control         Control           Total         I           PxP1.702.34.15         I           PxP400.110.00         I           PxP41.00.00         I           PxP41.01.00.00         I           PxP41.01.00.00         I           PxP41.01.00.00         I  | raci Cosi (PhP)<br>MOOE<br>PhPt0.810.00              | PrP1,702,445,18<br>PrP200,110,00<br>PrP428,890,00<br>PrP428,490,00<br>PrP152,440,21<br>02,503,80<br>60,846,41<br>CO<br>-<br>-<br>-<br>-<br>-<br>-  | Observers COA.NOD, PICE & Reventation from Contensor Con | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 20, 2017  | Sept. 07, 2017<br>Sept. 29, 2017<br>Oct. 10, 2017<br>Nov. 7, 2017   | Bids           Aug. 31, 2017           Sept. 26, 2017           Sept. 28, 2017           Oct. 27, 2017           Sept. 15, 2017           SubDom of<br>Bloc           Sept. 15, 2017           Sept. 15, 2017           Oct. 27, 2017           SubDom of<br>Bloc           Sept. 15, 2017           Aug. 11, 2017           Oct. 6, 2017   | Evaluation<br>n         c         c           n         Bugs 26,<br>2017         20         20           Oct. 20, 2017         O         20         20           Oct. 30, 2017         O         0         20         20           Sup 2017         2017         0         2017         20           Bidd<br>Evaluation        
6         6         20,17         20           Vitation         6         50,20         20,17         20           Vitation         6         6         20,17         20           Vitation         4         6         20,17         20           Vitation         4         4         20,17         20  | Qualification         A           Qualification         Q           Qualification         Q           Qualification         Q           Qualification         R   | Aug         Signif         Signif           12, 23, 24, 25, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20  | gg         Acceptance           2,         Fab. 12, 201           2,         Fab. 52, 2016           3,         Fab. 5, 2016           3,         Fab. 5, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           3,         Fab. 18, 2016           4,         Gather 25, 201           5,         October 25, 201           5,         October 27, 201           5,         October 20, 201  | e         charger from the<br>APPY           a         NA           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA           c         NA           c         NA           c         NA           c         NA           charges from the<br>APPY           charges from the<br>APY           s         NA           a         NA           a         NA   
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| Control of the second sec  | End-User     End-User     Planning &     Design     Section     Planning &     Design     Section     Planning &     Design     Section     Planning &     Section     Section     Maintenance     Maintenance     Maintenance     Maintenance     Section  
   
   | Procurement     Public Balance     Public Balance     Public Balance     Public Balance     Public Balance     Public Balance     Procurement     Public Balance     Procurement     Public Balance         | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 32, 2017 ;<br>566 4, 2, 2017<br>3566 4, 2, 2017<br>3566 4, 2017<br>3567 4, 2017<br>3568 4, 2017<br>3568 4, 2017<br>3569 4, 2017<br>3570 4, 20170 4, 20170 4, 20170 4, 20170 4, 20170 4, 20170 4, 20170 4, 2017 | Conference Separate 12, 2017 Conder 04, 2017 Conder 04, 2017 November 10, 2017 Separate 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 01, 2017 December 01, 2017   | September (dt. 2017)<br>September 25, 2017<br>Ocenter 10, 2017<br>September 13, 2017<br>Chock<br>September 13, 2017<br>Ocenter 10, 2017<br>Ocenter 10, 2017<br>Discenter 14, 2017  | SubDippen of<br>Bink         Bink         Bink           Sequentiar 28, 2017         S           Contast 19, 2017         C           October 29, 2017         C           Reservations 20, 2017         S           Sequentiar 19, 2017         S           Sequentiar 19, 2017         S           Sequentiar 19, 2017         S           Sequentiar 19, 2017         S           December 14, 2017         S           December 14, 2017         S           December 14, 2017         S  | Bid Evaluation           Bid Evaluation           Big 2 26-27, 2017           Oct. 30, 2017.           Oct. 30, 3017.           Disc. 20, 2017.           Disc. 20, 2017.           Disc. 20, 2017.           Big 2 20, 21, 2017.           Big 2 20, 21, 2017.           Disc. 20, 21, 2017.           Disc. 20, 21, 2017.           Disc. 20, 2017.           Disc. 20, 2017.           Disc. 8, 2017.  
   
  | Qualification           Oct. 2, 2017           Oct. 26, 2017           Oct. 26, 2017           Dec. 11.14, 2017           Dec. 11.14, 2017           Begt. 32.25, 2017           Cualification           Segt. 22.25, 2017           Oct. 11.14, 2017           Dec. 11.15, 2017   
   | Award           Oct. 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Dec. 12, 2017           Dec. 12, 2017           Best, 28, 2017           Best, 28, 2017           Noc. 2, 2017           Dec. 12, 2017           Best, 28, 2017           Noc. 2, 2017           Dec. 12, 2017           Dec. 12, 2017           Dec. 21, 2017           Dec. 19, 2017  | Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017     | Proceed           Dec. 29, 2017           Jan, 4, 2018           Jan, 4, 2018           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Oct. 6, 2017           Dec. 20, 2017           Dec. 20, 2017           Oct. 6, 2017           Dec. 20, 2017           Dec. 20, 2017           Dec. 20, 2017   | Description         / Turner           Fab. 12, 2018         -           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 13, 2018         -           May 11, 2018         -           October 28, 2017         -           Desilvery         Accurate<br>Comparison         Accurate<br>Accurate<br>Comparison           Desilvery         Accurate<br>Comparison         Accurate<br>Comparison           Desilvery         Accurate<br>Comparison         Accurate<br>Comparison </td <td>er         Funds           PY 3017 GAA         RAT 10224           10101 Republic         10101 Republic           100101 Republic         Republic           10101 Republic         Republic           Republic         Republic</td> <td>PPP003.08.53           Total           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.0957           PP1723.19564           PP1723.0943           PP1723.09434           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444</td> <td>MODE<br/>ABC (PhP)<br/>MODE<br/>Pr#t0.081.96<br/>Pr#2.087.210.00</td>
<td>CO<br/>PPF1720.14369<br/>PPF233554<br/>PPF233554<br/>PPF233554<br/>PPF233535<br/>PPF233535<br/>PPF233535<br/>PPF233535<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335355<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF2335555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF2355555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555<br/>PPF2355555<br/>PPF23555555<br/>PPF23555555<br/>PPF23555555555555<br/>PPF2355555555555<br/>PPF235555555555555555555555555555555555</td> <td>Control         PhP1732346130         PhP17323246130         PhP1824261000         PhP18244211         PhP18244211</td> <td>raci Cosi (PhP)<br/>MOOE<br/>PhPt0.810.00</td> <td>PrP1,702,445,15 PrP400,110,00 PrP428,890,00 PrP4428,000,00 PrP4428,000,00 PrP458,442,21 02,593,80 60,846,41 PrP41,856,792,22 PrP42,400,000,00</td> <td>Observers COA.NOD.PICE &amp; Reversion for Content of the Content of t</td> <td>Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement</td> <td>Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 20, 2017</td> <td>Sept. 07, 2017 Sept. 29, 2017 Cet. 10, 2017</td> <td>Bids           Aug. 31, 2017        </td> <td>Evaluation<br/>n         c         c           n         Bugs 26,<br/>2017         20         20           Oct. 20, 2017         O         20         20           Oct. 30, 2017         O         0         20         20           Sapt 20,<br/>2017         2017         0         20         20           Vitation         6         6         20,<br/>20,<br/>20,<br/>20,<br/>20,<br/>20,<br/>20,<br/>20,<br/>20,<br/>20,</td> <td>Qualification         A           Qualification         Q           Qualification         Q           Qualification         Q           Qualification         R           Qualification         R</td> <td>ward         Signif           st. 23.         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 1: 30: 000           0017         Dec. 1: 30: 000           0017         Dec. 2: 30: 000</td> <td>g         Acceptance           g         Acceptance     <td>e charger from the<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AF</td></td>   | er         Funds           PY 3017 GAA         RAT 10224           10101 Republic         10101 Republic           100101 Republic         Republic           10101 Republic         Republic   | PPP003.08.53           Total           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.19564           PP1723.0957           PP1723.19564           PP1723.0943           PP1723.09434           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444           PP1723.09444   
   | MODE<br>ABC (PhP)<br>MODE<br>Pr#t0.081.96<br>Pr#2.087.210.00   |
CO<br>PPF1720.14369<br>PPF233554<br>PPF233554<br>PPF233554<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555555555<br>PPF2355555555555<br>PPF235555555555555555555555555555555555  | Control         PhP1732346130         PhP17323246130         PhP1824261000         PhP18244211         PhP18244211 | raci Cosi (PhP)<br>MOOE<br>PhPt0.810.00              | PrP1,702,445,15 PrP400,110,00 PrP428,890,00 PrP4428,000,00 PrP4428,000,00 PrP458,442,21 02,593,80 60,846,41 PrP41,856,792,22 PrP42,400,000,00  | Observers COA.NOD.PICE & Reversion for Content of the Content of t | Conterence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 20, 2017  | Sept. 07, 2017 Sept. 29, 2017 Cet. 10, 2017   | Bids           Aug. 31, 2017  | Evaluation<br>n         c         c           n         Bugs 26,<br>2017         20         20           Oct. 20, 2017         O         20         20           Oct. 30, 2017         O         0         20         20           Sapt 20,<br>2017         2017         0         20         20           Vitation         6         6         20,<br>20,<br>20,<br>20,<br>20,<br>20,<br>20,<br>20,<br>20,<br>20,  | Qualification         A           Qualification         Q           Qualification         Q           Qualification         Q           Qualification         R  
  | ward         Signif           st. 23.         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0016         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 2: 2017           0017         Dec. 1: 30: 000           0017         Dec. 1: 30: 000           0017         Dec. 2: 30: 000  | g         Acceptance           g         Acceptance <td>e charger from the<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AFF<br/>AF</td>  | e charger from the<br>AFF<br>AFF<br>AFF<br>AFF<br>AFF<br>AFF<br>AFF<br>AF   |
| Control C  | End-User           Parring B, Dasign J, Dasign J, Dasign Becchin Becc   
   
   | Procurement     Public Basing  | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 20, 2017.<br>Sept. 52, 2017.<br>Sept. 52, 2017.<br>Sept. 52, 2017.<br>Sept. 22, 28, 2017.<br>Oct. 25, 31, 2017.<br>Sept. 8-14, 2017.  | Conference Separate 12, 2017 Conder 04, 2017 Conder 04, 2017 November 10, 2017 Separate 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 01, 2017 December 01, 2017   | Baptambar (dl. 2017)<br>Baptambar 29, 2017<br>October 10, 2017<br>Bastessessessessessessessessessessessesses   | SubConnol         E           Dependenties 22, 2017         C           October 27, 2017         C           October 27, 2017         C           Dependenties 20, 2017         C           Dependenties 20, 2017         C           Dependenties 20, 2017         C           Dependenties 10, 2017         C           Dependenties 10, 2017         C           Dependenties 10, 2017         C           December 41, 2017         C           December 42, 2017         C           December 42, 2017         C           August 10, 2017         L           August 10, 2017         C   | Bid Evaluation           Bid Evaluation           Big 2 26-27, 2017           Oct. 20, 2017-           Oct. 30, 3017-           Doct. 30, 3017-           Doct. 40, 2017-           Big 2 20-21, 2017           Bid Evaluation           Bid Evaluation           Bid Evaluation           Disc. 40, 2017           Oct. 30, 30, 2017           Doct. 7, 2017-           Nov. 3, 2017           Doct. 8, 2017-           Doct. 8, 2017-           Doct. 8, 2017-           Doct. 9, 2017-     <   
   
   | Qualification           Oct. 2, 2017           Oct. 26, 2017           Nov. 7-0, 2017           Dec. 26, 2017           Dec. 26, 2017           Dec. 26, 2017           Dec. 26, 2017           Sept. 22, 25, 2017           Qualification           Sept. 22, 25, 2017           Oct. 45-0, 2017           Dec. 16-20, 2017           Dec. 16-20, 2017           Dec. 16-30, 2017  
  | Award           Oki: 19, 2017           Nixy: 22, 2017           Nixy: 28, 2017           Disc: 12, 2017           Begt: 28, 2017           Begt: 28, 2017           Begt: 28, 2017           Disc: 12, 2017           Disc: 21, 2017           Disc: 21, 2017           Disc: 21, 2017           Begt, 7, 2017   | Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017     | Proceed           Dec. 29, 2017           Jam, 4, 2018           Jam, 4, 2018           Dec. 20, 2017           Dec. 20, 2017           Oct. 6, 2017           Oct. 6, 2017           Dec. 20, 2017 | Description         / Transc           Fab. 12, 2018         -           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 19, 2018         -           May 11, 2018         -           October 25, 2017         -           Desivery         Accepts           Desivery         Accepts           Desivery         Accepts           Desivery         -           Desivery         -  <  
   | Prinds           PY 3017 GAA           PX 3017 GAA           101101 Regular           101101 Regular           101101 Regular           101101 Regular           Reger Andrey           Reger Andrey           EAD CY 2017           Cancer of<br>Punds           EAD CY 2017       
   Cancer of<br>Punds           Cancer of<br>Punds           GAD CY 2017           Cancer of<br>Punds           CAC CY 2017           Cancer of<br>Punds           CAC CY 2017           Cancer of<br>Punds           GAD CY 2017           Cancer of<br>Concercent           GAD CY 2017  | PPP003.386.3         PP01           Total         PP01.723.143.60           PP01.723.143.60         PP01.723.143.60           PP01.723.143.60         PP01.723.143.60           PP01.723.143.60         PP01.723.143.60           PP01.723.143.60         PP01.723.143.60           PP01.723.143.60         PP01.723.143.60           PP01.723.143.60         PP01.723.723.60           PP01.723.723.72         PP01.723.723.60           PP01.723.710.00         PP11.603.00.200           PP12.803.00.00         PP12.803.000   
   | MODE   | CO<br>PPF1720.14369<br>PPF233554<br>PPF233554<br>PPF233554<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF233535<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335355<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF2335555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF2355555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555<br>PPF2355555<br>PPF23555555<br>PPF23555555<br>PPF23555555555555<br>PPF2355555555555<br>PPF235555555555555555555555555555555555  | Control         Philo           Total         Philo           Philo         Philo  | ract Cost (PhP)<br>MCOE<br>PhP0.0.810.00<br>1/<br>1/ | PrP1,702,445,15 PrP400,110,00 PrP428,890,00 PrP4428,000,00 PrP4428,000,00 PrP458,442,21 02,593,80 60,846,41 PrP41,856,792,22 PrP42,400,000,00  | Observers COA.NOD.PICE & Reversion for Content of the Content of t | Centerence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 20, 2017  | Bept. 07, 2017 Bept. 29, 2017 Oct. 10, 2017 New. 7, 2017  | Bids           Aug. 31, 2017           Bagt. 26, 2017           Cold. 27,
2017           Oct. 27, 2017           Bagt. 15, 2017           Cold. 12, 2017           Cold. 12, 2017           Oct. 2017   | Evaluation<br>n         A           Auget 201,<br>2017         2017           Auget 201,<br>2017         2017           Auget 201,<br>2017         2017           Baget 201,<br>2017         2017   | Qualification         A           Out. 2, 2017         0, 2           Out. 2, 2017         0, 2           Out. 2, 2017         0, 2           Nov. 7, 2017         0, 2           Det. 11, 2017         0, 2           Stays 22, 2017         0, 2           Stays 22, 2017         0, 2           Stays 22, 2017         0, 2           Out. 12, 2017         0, 2           Det. 11, 2017         0, 2           Det. 12, 2017         1, 2           Augget 24, 2         1, 2           Det. 12, 2017         1, 2           Augget 24, 2         1, 2   | No.         Signif           12.32, 32, 32, 32, 32, 32, 32, 32, 32, 32,   | Q         Decognition           Q         Accognition           Accognition         Accognition  | e         charger from the<br>APP           a         APP           a         NA           b         NA           a         NA           b         NA           a         NA           b         NA           c         NA   |
| Control C  | End-User     End-User     End-User     End-User     End-User     End-User     Ender     End   
   
   | Procurement     Public Balang     Public Ba      | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 20, 2017.<br>Sept. 52, 2017.<br>Sept. 52, 2017.<br>Sept. 52, 2017.<br>Oct. 52, 2017.<br>Oct. 52, 2017.<br>Oct. 52, 2017.<br>Oct. 52, 2017.<br>Oct. 52, 2017.<br>Sept. 54, 20  | Conference Separate 12, 2017 Conder 04, 2017 Conder 04, 2017 November 10, 2017 Separate 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 01, 2017 December 01, 2017   | Explaneter (dl. 2017)<br>Explaneter 29, 2017<br>October 10, 2017<br>Esplaneter 10, 2017<br>Elligibility<br>Discher 10, 2017<br>Discher 10, 2017<br>Discher 10, 2017<br>Rey 28, 2017  | Subligen of<br>Base         En           Basenbards, 28, 2017         E           Conder 19, 2017         C           Conder 27, 2017         C           Conder 27, 2017         C           Basenter 10, 2017         C           Conder 10, 2017         C           Conder 10, 2017         C           Conder 10, 2017         C           Conder 10, 2017         C   | Bid Evaluation           Bid Evaluation           Seg. 26-27, 2017           Oct. 20, 2017-           Oct. 30, 3017-           Doct. 20, 2017-           Doct. 30, 2017- <t< td=""><td>Out 2, 2017        </td><td>Award Oki. 19, 2017 Nev. 22, 2017 Nev. 23, 2017 Dec. 12, 2017 Sept. 28, 2017 Sept. 28, 2017 Dec. 21, 2017 Dec. 21, 2017 Dec. 21, 2017 Dec. 21, 2017 Dec. 19, 2017 Sept. 19, 2017</td><td>Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017</td><td>Proceed<br/>Dec. 29, 2017<br/>Jan. 4, 2018<br/>Jan. 4, 2018<br/>Dec. 20, 2017<br/>Oct. 6, 2017<br/>Oct. 6, 2017<br/>Notice to<br/>Proceed<br/>Proceed<br/>Proceed<br/>Dec. 29, 2017<br/>Bec. 29, 2017<br/>Bec. 29, 2017</td><td>Description         / Turner           Pah. 12, 2019            Fah. 12, 2019            Fah. 12, 2019            Fah. 12, 2019            Fah. 19, 2019            Gastar 28, 2017            October 28, 2017            Deschart 28, 2017            Fah. 22, 2018            Deschart 28, 2017            Fah. 22, 2018            Saylametri 18, 2017        </td><td>er         Funds           PY 3017 GAA         RA10224           101101 Regulation         101101 Regulation           101101 Regulation         101101 Regulation           101101 Regulation         Regulation           000 Regulation         Regulation</td><td>PPP203.386.3           Total           PP1123.163.6           PP1123.163.6           PP1123.163.6           PP123.163.6           PP123.163.6           PP123.163.6           PP123.163.6           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP155.386.3           PP155.386.4           PP15.227.210           PP145.227.210.00          
PP147.827.50.00.00</td><td>MODE</td><td>СО<br/>PP/12/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>P</td><td>Control           PiP17323453         I           PiP17323453         I           PiP18245200         I           PiP1824521         I           PiP1824521         I           PiP1824520         I           PiP182452000         I           PiP182452000         I           PiP182452000         I           PiP182452000         I</td><td>ract Cost (PhP)<br/>MCOE<br/>PhP0.0.810.00<br/>1/<br/>1/</td><td>PHP1,702,946.18 PHP400,110.00 PHP428,800.00 PHP428,800.00 PHP138,440.31 02,593,80 05,646,41  PHP186,792,22 PHP186,792,22 PHP186,000.00 PHP186,</td><td>Observers COA.NOD.PICE &amp; Reversion for Content of the Content of t</td><td>Centerence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement</td><td>Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 27, 2017           Oxi. 20, 2017</td><td>Bepl. 07. 2017 Bepl. 29, 2017 Oct. 10, 2017 New. 7. 2017 Eligibility Check</td><td>Bids           Aug. 31, 2017           Bapt. 26, 2017           Control 27, 2017           Oct. 27, 2017           Bapt. 15, 2017           Control 2017           Bapt. 15, 2017           Bapt. 15, 2017           Cont. 2017           Oct. 2017</td><td>Evaluation<br/>n         A           Auget 201,<br/>2017         2017           Auget 201,<br/>2017         2017           Auget 201,<br/>2017         2017           Baget 201,<br/>2017         2017</td><td>Qualification         A           Out. 2, 2017         0           Out. 2, 2017         1           Out. 2, 2017         1           June, 7, 2017         2           Date, 11, 2017         1           Steps, 22, 2017         5           Base, 52, 2017         5           Date, 11, 2017         1           Out. 12, 2017         1           Date, 11, 2017         1           Date, 52, 2017         1           Date, 12, 2017         1           D</td><td>Aug         Signif         Signif           12, 23, 24, 25, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20</td><td>g         Acceptance           g         Acceptance     <td>e         charger from the<br/>APP           a         APP           a         NA           b         NA           a         NA           b         NA           a         NA           b         NA           c         NA</td></td></t<> | Out 2, 2017   
  | Award Oki. 19, 2017 Nev. 22, 2017 Nev. 23, 2017 Dec. 12, 2017 Sept. 28, 2017 Sept. 28, 2017 Dec. 21, 2017 Dec. 21, 2017 Dec. 21, 2017 Dec. 21, 2017 Dec. 19, 2017 Sept. 19, 2017  | Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017     | Proceed<br>Dec. 29, 2017<br>Jan. 4, 2018<br>Jan. 4, 2018<br>Dec. 20, 2017<br>Oct. 6, 2017<br>Oct. 6, 2017<br>Notice to<br>Proceed<br>Proceed<br>Proceed<br>Dec. 29, 2017<br>Bec. 29, 2017<br>Bec. 29, 2017  | Description         / Turner           Pah. 12, 2019            Fah. 12, 2019            Fah. 12, 2019            Fah. 12, 2019            Fah. 19, 2019            Gastar 28, 2017            October 28, 2017            Deschart 28, 2017   
        Fah. 22, 2018            Deschart 28, 2017            Fah. 22, 2018            Saylametri 18, 2017   
  | er         Funds           PY 3017 GAA         RA10224           101101 Regulation         101101 Regulation           101101 Regulation         101101 Regulation           101101 Regulation         Regulation           000 Regulation         Regulation   | PPP203.386.3           Total           PP1123.163.6           PP1123.163.6           PP1123.163.6           PP123.163.6           PP123.163.6           PP123.163.6           PP123.163.6           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP125.386.3           PP155.386.3           PP155.386.4           PP15.227.210           PP145.227.210.00           PP147.827.50.00.00   
  | MODE   | СО<br>PP/12/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>P   | Control           PiP17323453         I           PiP17323453         I           PiP18245200         I           PiP1824521         I           PiP1824521         I           PiP1824520         I           PiP182452000         I           PiP182452000         I           PiP182452000         I           PiP182452000         I  | ract Cost (PhP)<br>MCOE<br>PhP0.0.810.00<br>1/<br>1/ | PHP1,702,946.18 PHP400,110.00 PHP428,800.00 PHP428,800.00 PHP138,440.31 02,593,80 05,646,41  PHP186,792,22 PHP186,792,22 PHP186,000.00 PHP186, | Observers COA.NOD.PICE & Reversion for Content of the Content of t | Centerence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement |
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| Con Program Program Project<br>Program Program Project<br>Proposition of Venos Md Barranson for the<br>Construction of Venos Md Barranson for the<br>Construction of Venos Md Barranson<br>B. Venos D. Alter Network High School<br>B. Venos D. Alter Network High School<br>B. Venos D. Alter Network High School<br>Construction of Venos High School<br>Proposed Construction of Venos High School<br>Construction of Venos High School<br>Construction of Venos High School<br>Proposed Construction of Venos High School<br>Proposed Construction of Venos High School<br>Construction of Venos High School<br>Proposed Construction of Venos High Scho   | End-User           Parring &         Red-User           Parring &         Red-User           Disclop         Biology           Parring &         Red-User           Parring &         Red-User </td <td>Procurement Public Bisling Public Bi</td> <td>Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           •</td> <td>Aug. 85, 2017.<br/>Saget 5, 2017.<br/>Saget 5, 2017.<br/>Saget 5, 2017.<br/>Saget 5, 2017.<br/>Oct 5, 2017.<br/>Oct 5, 2017.<br/>Oct 5, 2017.<br/>Oct 5, 2017.<br/>Oct 5, 2017.<br/>Saget 5, 4, 2017.<br/>Saget 5, 2017.<br/>Saget 5,</td> <td>Conference Separate 12, 2017 Conder 04, 2017 Conder 04, 2017 November 10, 2017 Separate 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 01, 2017 December 01, 2017</td> <td>September (dl. 2017<br/>September 20, 2017<br/>Research 20, 2017<br/>Research 20, 2017<br/>Research 20, 2017<br/>Research 20, 2017<br/>Research 20, 2017<br/>New, 28, 2017<br/>Aug, 22, 2017<br/>Aug, 22, 2017</td> <td>Sublicition of<br/>loss         I           Sequence 28, 2017         S           Generator 28, 2017         S           Ocnaw 19, 2017         S           Ocnaw 19, 2017         S           Besteres 18, 2017         S           Besteres 18, 2017         S           Besteres 18, 2017         S           Sequences 18, 2017         S           August 10, 2017         S           August 20, 2017         S</td> <td>Bid Evaluation           Bid Evaluation           Sep. 26-27, 2017           Oct. 20, 2017-<br/>Oct. 20, 2017-<br/>Oct. 20, 2017           Dect. 30, 301, 2017           Nov. 30, 2017-<br/>Dat. 64, 2017           Bid Evaluation           Bid Evaluation           Sep. 20-21, 2017           Oct. 30, 3017           Dect. 3017           Dect. 30, 3017           Dect. 3017           Dect. 3017           Dect. 3017           Dect. 3017           Dect. 3017</td> <td>Oct. 2, 2017        </td> <td>Award           Qx: 19, 2017           Nov. 22, 2017           Nov. 28, 2017           Den: 12, 2017           Bept 28, 2017           Bept 28, 2017           Bept 28, 2017           Nov. 2, 2017           Bept 28, 2017           Bept 24, 2017</td> <td>Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017</td> <td>Proceed<br/>Dec. 29, 2017<br/>Jan. 4, 2018<br/>Jan. 4, 2018<br/>Dec. 20, 2017<br/>Dec. 20, 2017<br/>Dec. 6, 2017<br/>Notice to<br/>Proceed<br/>Dec. 29, 2017<br/>Dec. 29, 2017<br/>Dec. 29, 2017<br/>Dec. 29, 2017</td> <td>Description         / Yunnet           Fab. 12, 2018            Constant 25, 2017            Desteward         Meeting           Desteward            Desteward        </td> <td>Prinds         Funds           PY 2017 GAA         RA           101101 Regular         101101 Regular           101101 Regular         Regular Agency           101101 Regular         Regular Agency           101101 Regular         Regular Agency           Regular Agency         Regular Agency           Control of Punds         EAO CY 2017           CACX 2017         CACX 2017</td> <td>Total           PP-00.386.3         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.246.60         Pref.           PP-125.266.60         Pref.           PP-125.266.00         Pref.           PP-125.266.26         Pref.           PP-125.266.26         Pref.           PP-125.266.26         Pref.</td> <td>MOOE ABE (PhP) ABE (PhP) MOOE PhP(38236 PhP(38</td> <td>СО<br/>PP/12/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14889<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>PP/22/0.14899<br/>P</td> <td>Control           PiP17323453         I           PiP17323453         I           PiP18245200         I           PiP1824521         I           PiP1824521         I           PiP1824520         I           PiP182452000         I           PiP182452000         I           PiP182452000         I           PiP182452000         I</td> <td></td> <td>PHP1,702,946.18 PHP400,110.00 PHP428,800.00 PHP428,800.00 PHP138,440.31 02,593,80 05,646,41  PHP186,792,22 PHP186,792,22 PHP186,000.00 PHP186,</td> <td>Observers COA.NOD.PICE &amp; Representation from COA.NOD.PICE &amp; COA.NOD.PICE &amp; Representation from COA.NOD.PICE &amp; Representat</td> <td>Centerence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement</td> <td>Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Ox: 27, 2017           Ox: 20, 2017</td> <td>Sept. 07, 2017 Sept. 07, 2017 Sept. 20, 2017 Oct. 10, 2017 Nov. 7, 2017 Nov. 7, 2017 Nov. 7, 2017 Aug. 20, 2017 Aug. 22, 2017 Aug. 22, 2017 Aug. 22, 2017</td> <td>Bids           Aug. 31, 2017         2           Sapt. 26, 2017         2           Sapt. 26, 2017         2           Oct. 27, 2017         2           Sapt. 16, 2017         2           Cot. 4, 2017         2           Aug. 11, 2017         2           Aug. 22, 2017         3           Aug. 22, 2017         3</td> <td>Evolution<br/>n         e         e           augr. 20,7         3017         3017           augr. 20,7         3017         3017           co. 20, 20,7         2017         3017           co. 20, 20, 2017         3017         3017           co. 20, 2017         3017         3017           Supp. 20, 2017         3017         3017           Bays 20, 2017         3017         3017           Bays 20, 2017         3017         3017           Bays 20, 2017         3017         3017           Co. 11, 2017         10         4017           Bays 20, 2017         21, 2017         3017           Augurt 31, 2017         21, 2017         3017           Augurt 32, 2017         3017         3017</td> <td>Qualification         A           On: 3, 2017         0           On: 3, 2017         0           On: 32, 2017         0           Mar. 7, 2017         0           Das. 11, 2017         0           Says 22, 2017         0           Says 22, 2017         0           Mar. 7, 2017         0           Says 22, 2017         0           Out 310, 2017         10           Mar. 6, 2017         0           Mar. 6, 2017         0           Mar. 6, 2017         0           Margar 240, 0         0</td> <td>Non-         Signift           12.2)         Des. 2: 397           12.2)         Des. 2: 397</td> <td>Q         Acceptance           R         Past 12, 2011   
       R         Past 12, 2011</td> <td>e         charger from the<br/>APPP           a         APP           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA</td> | Procurement Public Bisling Public Bi | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 85, 2017.<br>Saget 5, 2017.<br>Saget 5, 2017.<br>Saget 5, 2017.<br>Saget 5, 2017.<br>Oct 5, 2017.<br>Oct 5, 2017.<br>Oct 5, 2017.<br>Oct 5, 2017.<br>Oct 5, 2017.<br>Saget 5, 4, 2017.<br>Saget 5,   | Conference Separate 12, 2017 Conder 04, 2017 Conder 04, 2017 November 10, 2017 Separate 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 01, 2017 December 01, 2017   | September (dl. 2017<br>September 20, 2017<br>Research 20, 2017<br>Research 20, 2017<br>Research 20, 2017<br>Research 20, 2017<br>Research 20, 2017<br>New, 28, 2017<br>Aug, 22, 2017<br>Aug, 22, 2017                                | Sublicition of<br>loss         I           Sequence 28, 2017         S           Generator 28, 2017         S           Ocnaw 19, 2017         S           Ocnaw 19, 2017         S           Besteres 18, 2017         S           Besteres 18, 2017         S           Besteres 18, 2017         S           Sequences 18, 2017         S           August 10, 2017         S           August 20, 2017         S | Bid Evaluation           Bid Evaluation           Sep. 26-27, 2017           Oct. 20, 2017-<br>Oct. 20, 2017-<br>Oct. 20, 2017           Dect. 30, 301, 2017           Nov. 30, 2017-<br>Dat. 64, 2017           Bid Evaluation           Bid Evaluation           Sep. 20-21, 2017           Oct. 30, 3017           Dect. 3017           Dect. 30, 3017           Dect. 3017           Dect. 3017           Dect. 3017           Dect. 3017           Dect. 3017  
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  | Prinds         Funds           PY 2017 GAA         RA           101101 Regular         101101 Regular           101101 Regular         Regular Agency           101101 Regular         Regular Agency           101101 Regular         Regular Agency           Regular Agency         Regular Agency           Control of Punds         EAO CY 2017           CACX 2017         CACX 2017  | Total           PP-00.386.3         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.149.67         Pref.           PP-125.246.60         Pref.           PP-125.266.60         Pref.           PP-125.266.00         Pref.           PP-125.266.26         Pref.           PP-125.266.26         Pref.           PP-125.266.26         Pref.  
  | MOOE ABE (PhP) ABE (PhP) MOOE PhP(38236 PhP(38 | СО<br>PP/12/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14889<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>PP/22/0.14899<br>P   | Control           PiP17323453         I           PiP17323453         I           PiP18245200         I           PiP1824521         I           PiP1824521         I           PiP1824520         I           PiP182452000         I           PiP182452000         I           PiP182452000         I           PiP182452000         I  |  | PHP1,702,946.18 PHP400,110.00 PHP428,800.00 PHP428,800.00 PHP138,440.31 02,593,80 05,646,41  PHP186,792,22 PHP186,792,22 PHP186,000.00 PHP186, | Observers COA.NOD.PICE & Representation from COA.NOD.PICE & COA.NOD.PICE & Representation from COA.NOD.PICE & Representat | Centerence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept.
20, 2017           Ox: 27, 2017           Sept. 15, 2017           Ox: 27, 2017           Ox: 20, 2017 | Sept. 07, 2017 Sept. 07, 2017 Sept. 20, 2017 Oct. 10, 2017 Nov. 7, 2017 Nov. 7, 2017 Nov. 7, 2017 Aug. 20, 2017 Aug. 22, 2017 Aug. 22, 2017 Aug. 22, 2017 | Bids           Aug. 31, 2017         2           Sapt. 26, 2017         2           Sapt. 26, 2017         2           Oct. 27, 2017         2           Sapt. 16, 2017         2           Cot. 4, 2017         2           Aug. 11, 2017         2           Aug. 22, 2017         3           Aug. 22, 2017         3  | Evolution<br>n         e         e           augr. 20,7         3017         3017           augr. 20,7         3017         3017           co. 20, 20,7         2017         3017           co. 20, 20, 2017         3017         3017           co. 20, 2017         3017         3017           Supp. 20, 2017         3017         3017           Bays 20, 2017         3017         3017           Bays 20, 2017         3017         3017           Bays 20, 2017         3017         3017           Co. 11, 2017         10         4017           Bays 20, 2017         21, 2017         3017           Augurt 31, 2017         21, 2017         3017           Augurt 32, 2017         3017         3017   | Qualification         A           On: 3, 2017         0           On: 3, 2017         0           On: 32, 2017         0           Mar. 7, 2017         0           Das. 11, 2017         0           Says 22, 2017         0           Says 22, 2017         0           Mar. 7, 2017         0           Says 22, 2017         0           Out 310, 2017         10           Mar. 6, 2017         0           Mar. 6, 2017         0           Mar. 6, 2017         0           Margar 240, 0         0  | Non-         Signift           12.2)         Des. 2: 397  | Q         Acceptance           R         Past 12, 2011   | e         charger from the<br>APPP           a         APP           a         NA           a         NA           a         NA           a         NA           b         NA           c         NA  |
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  | Procurement     Public Balang     Shopping     Shopping  | Conference           August 24, 2017           Bisptember 15, 2017           Bisptember 22, 2017           Octuber 19, 2017           •           • | Aug. 32, 2017<br>Sept. 52, 2017<br>Sept. 52, 2017<br>Sept. 52, 2017<br>Sept. 52, 2017<br>Oct. 25 31, 2017<br>Oct. 25 31, 2017<br>Sept. 814,  | Conference Separate 12, 2017 Conter 12, 2017 Conter 10, 2017 Conter 10, 2017 Roventer 10, 2017 Separate 12, 2017 Separate 12, 2017 Separate 12, 2017 December 10, 2017 December 10, 2017 December 10, 2017   | Baptanter (dl. 2017<br>Baptanter 29, 2017<br>Oceater 10, 2017<br>Basterster 13, 2017<br>Basterster 13, 2017<br>Chock<br>Sighthilty<br>Chock<br>Sighthilty<br>Chock 13, 2017<br>December 14, 2017<br>Nov. 28, 2017<br>August 10, 2017 | SubDipm of<br>Basembar 28, 2017         E           Sequentar 28, 2017         E           Contast 19, 2017         E           Ocntast 19, 2017         E           Contast 19, 2017         E           Sequentar 28, 2017         E           Contast 19, 2017         E           Sequentar 10, 2017         E           Sequentar 10, 2017         E           December 14, 2017         E           Nace 28, 2017         I           August 10, 2017         I           August 22, 2017         I           August 10, 2017         I                                       | Bid Evaluation           Bid Evaluation           Oct. 30, 26:27, 3017           Oct. 30, 26:27, 3017           Oct. 30:30:1, 2017           Oct. 30:30:1, 2017           Bige: 20:21, 3017           Bige: 20:21, 3017           Bige: 20:21, 3017           Disc. 8, 2017           Oct. 30:30:30:17           Disc. 8, 2017   
   
   | Oct. 2 2017   
  | Award           Qx1. 19, 2017           Nitv. 22, 2017           Nitv. 28, 2017           Disc. 12, 2017           Stept. 28, 2017           Stept. 28, 2017           Stept. 28, 2017           Disc. 12, 2017           Disc. 21, 2017           Disc. 21, 2017           Disc. 21, 2017           Disc. 21, 2017           Stept. 19, 2017           Stept. 10, 2017           Stept. 12, 2017           Stept. 12, 2017           Stept. 12, 2017   | Signing           Dec. 22, 2017           Dec. 28, 2017           Dec. 28, 2017           Dec. 18, 2017           Dec. 18, 2017           Dec. 5, 2017           Oct. 5, 2017           Dec. 5, 2017           Dec. 5, 2017     | Proceed<br>Dec. 29, 2017<br>Jan. 4, 2018<br>Jan. 4, 2018<br>Dec. 20, 2017<br>Oct. 6, 2017<br>Oct. 6, 2017<br>Oct. 6, 2017<br>Dec. 29, 2017<br>Dec. 29, 2017<br>Dec. 29, 2017<br>Dec. 29, 2017<br>Sept. 20, 2017<br>Sept. 20, 2017   | Description         / Transc           Fab. 12, 2018         -           Fab. 12, 2018         -           Fab. 5, 2018         -           Fab. 19, 2018         -           May 11, 2018         -           October 25, 2017         -           Desivery         Accepts           Desivery         Accepts           Desivery         Accepts           Desivery         -           Desivery         -  <  
   
   | er         Funds           PY 2017 GAA<br>RAA 19224         101101 GAA<br>Agency Piced<br>Agency Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>Piced<br>P | Total           PPP-03-386.3         PP           PP         7.01           PP         7  
   | MOOE ABE (PhP) ABE (PhP) MOOE PhP(38236 PhP(38 | CO<br>PP-P120,14369<br>PP-P20,14369<br>PP-P20,14369<br>PP-P20,3433<br>PP-P20,3433<br>PP-P20,3433<br>PP-P20,3433<br>PP-P20,3443<br>PP-P20,3444<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-P10,00044<br>PP-  | Control         Part           Total         I           Part 702341   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                | PIP1,702,946,18 PIP100,110,00 PIP100,110,00 PIP104,020,000 PIP104,021,000,00 PIP1104,021,000,00 PIP1104,000,00 PIP104,000,00 PIP104,000,000,00 PIP104,000,000,00 PIP104,000,000,000,000,000,000,000,00 | Observers Observ | Centerence     August 21, 2017     September 12, 2017     September 13, 2017     October 16, 2017     October 16, 2017     Pre-Procurement | Conference           Aug. 31, 2017           Sept. 20, 2017           Sept. 20, 2017           Sept. 20, 2017           Ox: 27, 2017           Sept. 15, 2017           Ox: 27, 2017           Ox: 20, 2017 | Sept. 07, 2017 Sept. 07, 2017 Cet. 10, 2017 Cet. 10, 2017   | Bids           Aug. 31, 2017         2           Sagat. 26, 2017         2           Oct. 27, 2017         2           Sagat. 36, 2017         2           Sagat. 36, 2017         2           Sagat. 16, 2017         2           Sagat. 16, 2017         2           Sagat. 16, 2017         2           Oct. 27, 2017         2           Sagat. 16, 2017         2           Oct. 4, 2017         4           Aug. 11, 2017         4           Aug. 22, 2017         4           Aug. 22, 2017         4           Aug. 22, 2017         1           Aug. 22, 2017         1           Sagat. 16, 2017         1 | Destantial         d         d           n         3         3           sup r3         2         3   | Qualification         A           Qualification         Quality         Quality           Quality         Quality         Quality     < | No.         Signift           12.32         Des. 27         Signift           14.23         Des. 27         Signift           14.23         Des. 27         Signift           14.23         Des. 27         Des. 27           14.23         Des. 27         Des. 27           14.24         Des. 27         Des. 27           14.25         Des   
   | ep         Desception           ep         Acception           f         Fab. 12, 2011           f         Fab. 13, 2011           f         Counter 70, 2011  | e         character<br>and approximation of the<br>approximation of |

								Act	ual Procurement A	ctivity								ABC (PhP)		Co	intract Cost (PhP	)				Da	te of Receipt of	nvitation			Remarks
Code (PAP)	Procurement Program/Project		Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n Qualificatio	Notice of Cor Award Sig	tract Deliver	
	P.R. No. 2017-09-035 - Procurement of various upples for use in Planning & Design Section	Design Sect.	Shopping		Sept. 27, 2017 - October 3, 2017		October 04, 2017	October 04, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Nov. 20, 2017		Nov. 21, 2017	Dec. 19, 2017		GAA CY 2017	PhP448,458.00	+	PhP448,458.00	PhP407,040.00		PhP407,040.00	COA, NGO, PICE & Representative from Contractor			October 04, 2017	October 04, 2017	Oct. 5-9, Oct. 10-12, 2017 2017	Nov. 20, 2017	Dec. 19, 2	317 NA
	P.R. No. 2017-09-036 - Procurement of various office supplies for use in DPWH Mesbate III DEO	DPWH Mas. III DEO	Shopping	-	Sept. 27, 2017 - October 3, 2017		October 04, 2017	October 04, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Oct. 25, 2017		Oct. 26, 2017	Nov. 21, 2017	-	GAA CY 2017	PhP383,844.00		PhP383,844.00	PhP182,385.00		PhP182,385.00	COA, NGO, PICE & Representative from Contractor	-		October 04, 2017	October 04, 2017	Oct. 5-9, Oct. 10-12, 2017 2017	Oct. 25, 2017	Nov. 21, 2	J17 NA
	P.R. No. 2017-09-037 - Procurement of Air cooled Condensing Unit for use in DPWH Mes. III	DPWH Mas. III DEO	Shopping		Sept. 28, 2017 - October 4, 2017		October 05, 2017	October 05, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Dec. 13, 2017		Dec. 14, 2017	Dec. 22, 2017	-	GAA CY 2017	PhP359,997.96		PhP359,997.96	PhP314,820.00		PhP314,820.00	COA, NGO, PICE & Representative from Contractor			October 05, 2017	October 05, 2017	Oct. 5-9, Oct. 10-12, 2017 2017	Dec. 13, 2014	Dec. 22, 2	017 NA
	P.R. No. 2017-09-038 - Procurement of Mylar Nating Film for use in Planning & Dealon Section	Planning & Design Sect.	Shopping		Sept. 28, 2017 - October 4, 2017		October 05, 2017	October 05, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Oct. 25, 2017		Oct. 26, 2017	Nov. 21, 2017	-	GAA CY 2017	PhP263,352.00	-	PhP263,352.00	PhP219,460.00	-	PhP219,460.00	COA, NGO, PICE & Representative from Contractor	-		October 05, 2017	October 05, 2017	Oct. 5-9, Oct. 10-12, 2017 2017	Oct. 25, 2017	Nov. 21, 2	317 NA
	P.R. No. 2017-10-041 - Procurement of Smart hore with GeoTapping for use in Meint, Sect.	Maintenance Section	Shopping		October 20-26, 2017		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Nov. 21, 2017	Dec. 12, 2017	-	AMWP 2017	PhP102,267.00	PhP102,267.00		PhP86,970.00	PhP86,970.00		COA, NGO, PICE & Representative from Contractor			October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 6-8, 201	7 Nov. 20, 2017	Dec. 12, 2	017 NA
	P.R. No. 2017-10-042 - Procurement of Com- uter Laptco for use in Planning & Design Sect.	Planning & Design Sect.	Shopping		October 20-26, 2017		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Nov. 21, 2017	Dec. 19, 2017	-	GAA CY 2017	PhP444,450.00	-	PhP444,450.00	PhP442,250.00	-	PhP442,250.00	COA, NGO, PICE & Representative from Contractor	-		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 6-8, 201	7 Nov. 20, 2017	Dec. 19, 2	017 NA
	P.R. No. 2017-10-045 - Procurement of various office supplies for use in Planning and Design section	Planning & Design Sect.	Shopping		October 20-26, 2017	-	October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Oct. 25, 2017		Oct. 26, 2017	Nov. 21, 2017	-	GAA CY 2017	PhP486,777.60	-	PhP486,777.60	PhP381,215.00	-	PhP381,215.00	COA, NGO, PICE & Representative from Contractor		-	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017 Oct. 25, 201	Oct. 25, 2017	Nov. 21, 2	317 NA
	P.R. No. 2017-10-049 - Procurement of materia or the Rehabilitation of Collapsed Slope Pro- lection at K0022+630 along San Pascual - Claveria Road (Newly Converted load). San Pascual. Mashate	Maintenance Section	Shopping		October 20-26, 2017	÷	October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Nov. 21, 2017	Nov. 23, 2017 - December 8, 2017	-	AMWP 2017	PhP345,474.83	PhP345,474.83	-	PhP342,300.00	PhP342,300.00		COA, NGO, PICE & Representative from Contractor			October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	7 Nov. 20, 2017	Nov. 23, 20 Decembe 2017	
	P.R. No. 2017-10-050 - Procurement of Smart hone with GeoTagging for use in Planning and besign Section	Planning & Design Sect.	Shopping		October 25-31, 2017	-	*****	******	Nov. 6-8, 2017	Nov. 9-13, 2017	Nov. 20, 2017		Nov. 21, 2017	December 12, 2017	-	GAA CY 2017	PhP170,445.00	-	PhP170,445.00	PhP144,950.00	-	PhP144,950.00	COA, NGO, PICE & Representative from Contractor		-	******	November 03, 2017	Nov. 6-8, Nov. 9-13, 2017	Nov. 20, 2017	December 12,	2017 NIA
	P.R. No. 2017-10-053 - Procurement of Perso- al Protective Equipment (PPE) for use of Heavy Equipment Operators and Shop Personnel	Maintenance Section	Shopping		October 31, 2017 - November 6, 2017		******	******	Nov. 8-10, 2017	Nov. 13-15, 2017	Dec. 20, 2017		Dec. 21, 2017	January 18, 2018	-	AMWP 2017	PhP104,041.00	PhP104,041.00	-	PhP103,385.00	PhP103,385.00	-	COA, NGO, PICE & Representative from Contractor			******	November 07, 2017	Nov. 8-10, Nov. 13-15, 2017 2017	Dec. 20, 2017	January 18, 1	.018 N/A

								Acta	ual Procurement A	ctivity								ABC (PhP)		Ci	ontract Cost (Ph	P)				Dat	te of Receipt of I	nvitation				Remarks
Code (PAP)	Procurement Program/Project		Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		ce of Contrac vard Signing		(Explaining changes from the APP)
	P.R. No. 2017-12-061 - Procurement of One(1) Unit Projector with Tripod for use in GAD and One(1) unit Photocopier for use in PDS	Planning and Design Section	Shopping		December 13-19, 2017	-	******	******		Dec. 28, 2017 - Jan. 3, 2018	Dec. 28, 2017		Dec. 29, 2017	Jan. 26, 2018		GAA CY 2017	PhP122,900.00		PHP122,900.00	PhP107,000.00	-	PhP107,000.00	COA, NGO, PICE & Representative from Contractor		· 4	******	December 20, 2017		Dec. 28, 2017 - Dec Jan. 3, 2018 20		Jan. 26, 2018	NA
	P.R. No. 2017-12-064 - Procurement of Computer Laptop for use in BAC	BAC	Shopping		December 13-19, 2017	-	<i></i>	******	Dec. 21-27, 2017	Dec. 28, 2017 - Jan. 3, 2018	Dec. 28, 2017		Dec. 29, 2017	Jan. 26, 2018	-	GAA CY 2017	PhP150,000.00	-	PhP150,000.00	PhP139,000.00	-	PhP139,000.00	COA, NGO, PICE & Representative from Contractor		. 4	******	December 20, 2017	Dec. 21-27, 2017	Dec. 28, 2017 - Dec Jan. 3, 2018 20	. 28, )17	Jan. 26, 2018	NA
	P.R. No. 2017-12-065 - Procurement of Digital Camera with GPS for use in Planning and Design Section	Design Section	Shopping		December 19-25, 2017	-	<i>aaxoxxaaxoxxaax</i>	******	Dec. 27, 2017	Dec. 28, 2017	Dec. 28, 2017		Dec. 29, 2017	Jan. 26, 2018		GAA CY 2017	PhP265,500.00		PhP265,500.00	PhP250,000.00	-	PhP250,000.00	COA, NGO, PICE & Representative from Contractor			******	December 27, 2017	Dec. 27, 2017	Dec. 28, 2017 Dec. 28, 2017	. 28, . )17	Jan. 26, 2018	NA
	P.R. No. 2017-12-069 - Procustement of materials for the Repaintreprovement of various Damaged Pavement Shoulder, Slope and Shoulder Pro- tection along San Fernando North Road, San Jacinto and Morreal. Masbate	Maintenance Section	Shopping	-	December 19-25, 2017	-	Dec. 26, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28, 2017	Dec. 28, 2017		Dec. 29, 2017	Jan. 26, 2018	-	AMWP CY 2017	PhP600,070.02	PhP600,070.02	-	PhP584,880.00	PhP584,880.00		COA, NGO, PICE & Representative from Contractor		-	Dec. 26, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28, 2017 Dec. 28	. 28, . )17 ·	Jan. 26, 2018	NA

i.	PREPARED BY	SUBMITTED BY:	APPROVED BY:
·	THE PHED DI.	oodminico or.	ATTROVED DT.

MYLEN G. MAGDARAGG ELVIE L. BENG WALTER F. LUBIANO BAC Secretariat Member/Admin. Asst. 1 BAC Chairman/Engineer III District Engineer