

DPWH, Negros Occidental 4th District Engineering Office

Procurement Monitoring Report for 2nd Semester CY 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
17RE055	Cosntruction of Flood Control Structure along Sibud Creek (Guimaras Strait-Outfall) (Rubble Concrete Gravity-Wall Type, Bago City, Neg. Occ.		Public Bidding		July 6-12, 2017	July 13, 2017	July 25, 2017	July 25, 2017	July 26, 2017	July 27, 2017	July 28,2017	July 31, 2017	August 8, 2017		Regular Infra Projects FY 2017 (GAA 2017)	27, 950,576.50		27, 950,576.50	26,547,457.00		26,547,457.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 7, 2017	July 25, 2017	July 7, 2017	July 25, 2017	July 25, 2017			
17RE057	Repair/Maintenance of DPWH Bldg. Field Offie/Laboratory/ Living Quarters for Engineers, Neg. Occ. IV DEO, Brgy. Lag-asan, Bago City, Neg. Occ.		Public Bidding		July 21-27, 2017	July 28, 2017	August 9, 2017	August 9, 2017	August 11, 2017	August 14, 2017	august 16, 2017	August 23, 2017	August 29, 2017		SR2017-04-008698 dtd April 11, 2017	999,995.80		999,995.80	969, 012.22		969, 012.22	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 24, 2017	August 9, 2017	July 24, 2017	August 9, 2017	August 9, 2017			
17RE058	Repair/Maintenance of DILG Bldg, BJMP Bldg., Bago City, Neg. Occ.		Public Bidding		July 21-27, 2017	July 28, 2017	August 9, 2017	August 9, 2017	August 11, 2017	August 14, 2017	August 16, 2017	August 23, 2017	August 29, 2017		SR2017-04-008698 dtd April 11, 2017	999,996.57		999,996.57	969, 996.67		969, 996.67	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 24, 2017	August 9, 2017	July 24, 2017	August 9, 2017	August 9, 2017			
17RE059	Construction of One (1) Unit Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at Catalino Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		July 21-27, 2017	July 28, 2017	August 9, 2017	August 9, 2017	August 17, 2017	August 24, 2017	December 5, 2017	December 7, 2017	December 8, 2017		CY 2017 Basic Educational Facilities Fund (BEFF)	3, 602,877.33		3, 602,877.33	3, 494,808.94		3, 494,808.94	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 24, 2017	August 9, 2017	July 24, 2017	August 9, 2017	August 9, 2017			
17RE060	Construction of One (1) Unit Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at San Enrique Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		July 21-27, 2017	July 28, 2017	August 9, 2017	August 9, 2017		August 24, 2017	December 5, 2017	December 7, 2017	December 8, 2017		CY 2017 Basic Educational Facilities Fund (BEFF)	3, 503,561.32		3, 503,561.32	3, 398,454.42		3, 398,454.42	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 24, 2017	August 9, 2017	July 24, 2017	August 9, 2017	August 9, 2017			
17RE061	Construction of Two (2) Units Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at San Enrique Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		July 21-27, 2017	July 28, 2017	August 9, 2017	August 9, 2017	August 17, 2017	August 24, 2017					CY 2017 Basic Educational Facilities Fund (BEFF)	7, 105,366.56		7, 105,366.56	6, 892,205.56		6, 892,205.56	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 24, 2017	August 9, 2017	July 24, 2017	August 9, 2017	August 9, 2017			
17RE062	Construction of One (1) Unit Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at Dona Hortencia Salas Benedicto NHS, Pontevedra, Neg. Occ.		Public Bidding		July 21-27, 2017	July 28, 2017	August 9, 2017	August 9, 2017		August 24, 2017	December 5, 2017	December 7, 2017	December 8, 2017		CY 2017 Basic Educational Facilities Fund (BEFF)	3, 675,488.16		3, 675,488.16	3, 491,713.82		3, 491,713.82	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	July 24, 2017	August 9, 2017	July 24, 2017	August 9, 2017	August 9, 2017			
17RE063	Construction of One (1) Unit Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at Ramon Torres Dulao NHS, Bago City, Neg. Occ.		Public Bidding		August 3-9, 2017	August 10, 2017	August 22, 2017	August 22, 2017	September 1, 2017	September 8, 2017	December 5, 2017	December 7, 2017	December 8, 2017		CY 2017 Basic Educational Facilities Fund (BEFF)	3, 552,683.28		3, 552,683.28	3, 463,455.68		3, 463,455.68	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 4, 2017	August 22, 2017	August 4, 2017	August 22, 2017	August 22, 2017			
17RE064	Construction of One (1) Unit Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at Ramon Torres NHS, Bago City, Neg. Occ.		Public Bidding		August 3-9, 2017	August 10, 2017	August 22, 2017	August 22, 2017	September 1, 2017	September 8, 2017	December 5, 2017	December 7, 2017	December 8, 2017		CY 2017 Basic Educational Facilities Fund (BEFF)	3, 629,662.44		3, 629,662.44	3, 554,673.60		3, 554,673.60	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 4, 2017	August 22, 2017	August 4, 2017	August 22, 2017	August 22, 2017			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17RE065	Construction of One (1) Unit Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at Ramon Torres Ma-ao Sugar Central NHS, Bago City, Neg. Occ.		Public Bidding		August 3-9, 2017	August 10, 2017	August 22, 2017	August 22, 2017	September 1, 2017	September 8, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,552,683.28		3,552,683.28	3, 375,040.00		3, 375,040.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 4, 2017	August 22, 2017	August 4, 2017	August 22, 2017	August 22, 2017		
17RE066	Construction of Two (2) Units Unique Technical Vocational Laboratory (TVL) Workshop for Senior high School at La Granja NHS, La Carlota City, Neg. Occ.		Public Bidding		August 3-9, 2017	August 10, 2017	August 22, 2017	August 22, 2017	September 1, 2017	September 8, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	7, 106,736.83		7, 106,736.83	6, 893,534.73		6, 893,534.73	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 4, 2017	August 22, 2017	August 4, 2017	August 22, 2017	August 22, 2017		
17RE067	Rehabilitation/ Reconstruction of National Roads w/ slips, Slope Collapse and Landslide along Bago Mambucal Road, K0060+000 - K0060+080, K0060+000 - K0060+135, Bago City, Neg. Occ.		Public Bidding		August 4-10, 2017	August 11, 2017	august 23, 2017	august 23, 2017	August 24, 2017	August 29, 2017	August 31, 2017	September 6, 2017	September 8, 2017			Regular Infra Projects FY 2017 (GAA 2017)	6, 007,355.56		6, 007,355.56	5, 706,987.42		5, 706,987.42	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 8, 2017	august 23, 2017	August 8, 2017	august 23, 2017	august 23, 2017		
17RE068	Repair/Maintenance of DILG Bldg, PNP Bldg., Bago City Police Office, Bago City, Neg. Occ.		Public Bidding		August 4-10, 2017	August 11, 2017	august 23, 2017	august 23, 2017	August 24, 2017	August 29, 2017	August 31, 2017	September 6, 2017	September 8, 2017			SR2017-04-008698 dtd April 11, 2017	999,999.80		999,999.80	970,000.10		970,000.10	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 8, 2017	august 23, 2017	August 8, 2017	august 23, 2017	august 23, 2017		
17RE069	Construction and Maintenance of Bridge along National Road, Rehabilitation/Major Repair of Permanent Bridge-Sibud Bridge 1 (b00345NR) along Bacolod South Old Road (S00124NR), Bago City		Public Bidding		August 4-10, 2017	August 11, 2017	august 23, 2017	august 23, 2017			September 6, 2017	September 8, 2017	September 11, 2017			Regular Infra Projects FY 2017 (GAA 2017)	27, 068,988.63		27, 068,988.63	26,254,656.46		26,254,656.46	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 8, 2017	august 23, 2017	August 8, 2017	august 23, 2017	august 23, 2017		
17RE072	Repair and Rahabilitation of the Municipal Building, Brgy. Zone 4, Pulupandan, Neg. Occ		Public Bidding		August 17-23, 2017	August 24, 2017	September 5, 2017	September 5, 2017	September 13, 2017	September 22, 2017	September 25, 2017	September 29, 2017	October 4, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,999.50		1,979,999.50	1,920,401.14		1,920,401.14	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	August 18, 2017	September 5, 2017	August 18, 2017	September 5, 2017	September 5, 2017		
17RE073	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Catalino Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	September 22, 2017	November 20, 2017	November 23, 2017				CY 2017 Basic Educational Facilities Fund (BEFF)	2,832,343.97		2,832,343.97	2,746,807.20		2,746,807.20	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		
17RE074	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Jalsis Elementary School, Pontevedra, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,734,419.38		2,734,419.38	2,638,681.75		2,638,681.75	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		
17RE075	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at B. Araneta Elementary School, Bago City, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,731,055.14		2,731,055.14	2,638,682.29		2,638,682.29	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		
17RE076	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Canroma, Elementary School, Pontevedra, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,721,985.80		2,721,985.80	2,638,682.29		2,638,682.29	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		

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17RE077	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Canroma, Elementary School, Pontevedra, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,780,443.88		2,780,443.88	2,696,752.51		2,696,752.51	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		
17RE078	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Valladolid NHS, Valladolid, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,720,744.67		2,720,744.67	2,638,920.78		2,638,920.78	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		
17RE079	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at JL Araneta Elementary School, Bago City, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,720,739.20		2,720,739.20	2,639,110.00		2,639,110.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 21, 2017	October 9, 2017	September 21, 2017	October 9, 2017	October 9, 2017		
17RE080	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Gen. Juan A. Araneta Elementary School, Bago City, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,720,738.12		2,720,738.12	2,638,512.06		2,638,512.06	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 9, 2017	September 22, 2017	October 9, 2017	October 9, 2017		
17RE081	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at La Carlota North Elementary School, La Carlota City, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 21, 2017	December 4, 2017	December 5, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,684,360.74		2,684,360.74	2,603,561.30		2,603,561.30	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 9, 2017	September 22, 2017	October 9, 2017	October 9, 2017		
17RE082	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Ayungon Elementary School, La Carlota City, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 21, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,684,358.84		2,684,358.84	2,603,559.65		2,603,559.65	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 9, 2017	September 22, 2017	October 9, 2017	October 9, 2017		
17RE083	Construction of One (1) Unit, One(1) Storey , Five(5) CL School Bldg w/ attched toilet at Alijis Elementary School, Valladolid, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	6,363,992.55		6,363,992.55	6,168,745.18		6,168,745.18	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 9, 2017	September 22, 2017	October 9, 2017	October 9, 2017		
17RE084	Construction of One (1) Unit, One(1) Storey , Five(5) CL School Bldg w/ attched toilet at Lag-asan Elementary School, Bago City, Neg. Occ.		Public Bidding		September 18-24, 2017	September 27, 2017	October 9, 2017	October 9, 2017	October 11, 2017	October 18, 2017	November 21, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	6,238,981.75		6,238,981.75	6,051,810.00		6,051,810.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 9, 2017	September 22, 2017	October 9, 2017	October 9, 2017		
17RE085	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Palaka Elementary School, Pulupandan, Neg. Occ.		Public Bidding		September 22-28, 2017	September 29, 2017	October 11, 2017	October 11, 2017	October 13, 2017	October 19, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,721,984.51		2,721,984.51	2,639,780.62		2,639,780.62	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 11, 2017	September 22, 2017	October 11, 2017	October 11, 2017		
17RE086	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Carmen Elementary School, Pontevedra, Neg. Occ.		Public Bidding		September 22-28, 2017	September 29, 2017	October 11, 2017	October 11, 2017	October 13, 2017	October 19, 2017	December 21, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,750,165.64		2,750,165.64	2,667,385.57		2,667,385.57	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 11, 2017	September 22, 2017	October 11, 2017	October 11, 2017		
17RE087	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at San Isidro Elementary School, Pontevedra, Neg. Occ.		Public Bidding		September 22-28, 2017	September 29, 2017	October 11, 2017	October 11, 2017	October 13, 2017	October 19, 2017	December 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,774,620.36		2,774,620.36	2,667,385.57		2,667,385.57	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 11, 2017	September 22, 2017	October 11, 2017	October 11, 2017		

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17RE088	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Salamanca Elementary School, La Carlota City, Neg. Occ.		Public Bidding		September 22-28, 2017	September 29, 2017	October 11, 2017	October 11, 2017	October 13, 2017	October 19, 2017	November 21, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,736,249.38		2,736,249.38	2,654,161.87		2,654,161.87	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 11, 2017	September 22, 2017	October 11, 2017	October 11, 2017		
17RE089	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Tabao Elementary School, La Carlota City, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	September 29, 2017	October 16, 2017	October 16, 2017		October 20, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,720,728.57		2,720,728.57	2,636,784.44		2,636,784.44	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 16, 2017	September 22, 2017	October 16, 2017	October 16, 2017		
17RE090	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Patic Elementary School, La Carlota City, Neg. Occ.		Public Bidding		September 22-28, 2017	October 4, 2017	October 11, 2017	October 11, 2017	October 13, 2017	October 19, 2017	November 20, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,721,983.35		2,721,983.35	2,639,779.46		2,639,779.46	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 22, 2017	October 11, 2017	September 22, 2017	October 11, 2017	October 11, 2017		
17RE091	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Don Esperidion Presbitero Elementary School, San Enrique, Neg. Occ.		Public Bidding		September 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	October 20, 2017	October 27, 2017	November 21, 2017	November 23, 2017	December 6, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,656,467.99		2,656,467.99	2,576,773.95		2,576,773.95	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE092	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at San Enrique Elementary School, San Enrique, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	October 20, 2017	October 27, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,664,304.44		2,664,304.44	2,584,375.31		2,584,375.31	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE093	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at A.M. Espinos Elementary School, Bago City, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	October 20, 2017	October 27, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,714,624.60		2,714,624.60	2,632,914.40		2,632,914.40	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE0094	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Atipuluan Elementary School, Bago City, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	October 20, 2017	October 27, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,714,620.54		2,714,620.54	2,632,505.00		2,632,505.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE0095	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Caridad Elementary School, Bago City, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	October 20, 2017	October 27, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,714,618.28		2,714,618.28	2,632,949.33		2,632,949.33	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE0096	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Pulpandan Elementary School, Pulpandan, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,720,745.33		2,720,745.33	2,638,578.84		2,638,578.84	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE0097	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Ma. Palacios Presbetiro Elementary School, Valladolid, Neg. Occ.		Public Bidding		Sept. 25-October 1, 2017	October 4, 2017	October 16, 2017	October 16, 2017	October 20, 2017	October 27, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,795,369.67		2,795,369.67	2,708,798.62		2,708,798.62	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	September 29, 2017	October 16, 2017	September 29, 2017	October 16, 2017	October 16, 2017		
17RE0098	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Catalino Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 30, 2017						CY 2017 Basic Educational Facilities Fund (BEFF)	2,832,343.97		2,832,343.97	2,747,090.16		2,747,090.16	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17RE0099	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at San Miguel Elementary School, La Carlota City, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 30, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,710,325.96		2,710,325.96	2,629,016.18		2,629,016.18	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		
17RE0100	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at San Miguel Elementary School, La Carlota City, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 26, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,645,809.71		2,645,809.71	2586170.77		2,586,170.77	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		
17RE0101	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at M.L. Araneta Elementary School, Bago City, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 27, 2017						CY 2017 Basic Educational Facilities Fund (BEFF)	2,721,985.98		2,721,985.98	2,640,054.20		2,640,054.20	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		
17RE0102	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at La Granja, National High School, La Carlota City, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 30, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,739,969.24		2,739,969.24	2,657,496.17		2,657,496.17	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		
17RE0103	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at La Carlota South Elementary School I, La Carlota City, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 30, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,710,325.38		2,710,325.38	2,628,744.57		2,628,744.57	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		
17RE0104	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Dr. A. Stan Elementary School, Bago City, Neg. Occ.		Public Bidding		October 4-10, 2017	October 11, 2017	October 23, 2017	October 23, 2017	October 25, 2017	October 27, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,764,375.27		2,764,375.27	2,681,167.57		2,681,167.57	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 6, 2017	October 23, 2017	October 6, 2017	October 23, 2017	October 23, 2017		
17RE0105	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at TM Morada Elementary School, Bago City, Neg. Occ.		Public Bidding		October 10-16, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 3, 2017	November 10, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,714,624.49		2,714,624.49	2,633,180.00		2,633,180.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 12, 2017	October 30, 2017	October 12, 2017	October 30, 2017	October 30, 2017		
17RE0106	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at San Isidro Elementary School, Pontevedra, Neg. Occ.		Public Bidding		October 10-16, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 3, 2017	November 10, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,774,620.60		2,774,620.60	2,691,104.30		2,691,104.30	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 12, 2017	October 30, 2017	October 12, 2017	October 30, 2017	October 30, 2017		
17RE0107	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Emilio Infante Elementary School, Valladolid, Neg. Occ.		Public Bidding		October 10-16, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 3, 2017	November 10, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,720,746.31		2,720,746.31	2,638,912.29		2,638,912.29	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 12, 2017	October 30, 2017	October 12, 2017	October 30, 2017	October 30, 2017		
17RE0108	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Pandan Elementary School, Pontevedra, Neg. Occ.		Public Bidding		October 10-16, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 3, 2017	November 10, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,829,657.48		2,829,657.48	2,744,484.79		2,744,484.79	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 12, 2017	October 30, 2017	October 12, 2017	October 30, 2017	October 30, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
17RE0109	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attched toilet at Casal-agan, Elementary School, Pontevedra, Neg. Occ.		Public Bidding		October 10-16, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 3, 2017	November 10, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,829,657.83		2,829,657.83	2,744,202.16		2,744,202.16	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 12, 2017	October 30, 2017	October 12, 2017	October 30, 2017	October 30, 2017		
17RE0110	Repair/Maintenance of Drainage channel along Bago Mambucal road, K0045+390 - K0046+050 (RS), Bago City, Neg. Occ.		Public Bidding		October 17-23, 2017	October 26, 2017	November 7, 2017	November 7, 2017	November 10, 2017	November 16, 2017	November 20,2017	November 24,2017	December 5, 2017			SR 2017-08 - 011594 dtd Aug. 7, 2017	2,999,987.72		2,999,987.72	2,909,688.08		2,909,688.08	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 20, 2017	November 7, 2017	October 20, 2017	November 7, 2017	November 7, 2017		
17RE0111	Repair/Maintenance of punta Taytay Bridge Rvtement along Bacolod South Road, K0011+127, Bago city, Neg. Occ.		Public Bidding		October 17-23, 2017	October 26, 2017	November 7, 2017	November 7, 2017	November 10, 2017	November 16, 2017	November 20,2017	November 24,2017	December 5, 2017			SR 2017-08 - 011594 dtd Aug. 7, 2017	1,999,994.73		1,999,994.73	1,939,997.88		1,939,997.88	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 20, 2017	November 7, 2017	October 20, 2017	November 7, 2017	November 7, 2017		
17RE0113	Construction of One (1) Unit, One(1) Storey , Two(2) CL School Bldg w/ attached toilet at Mailum Elementary School, Bago City, Neg. Occ.		Public Bidding		October 17-23, 2017	October 26, 2017	November 7, 2017	November 7, 2017	November 15, 2017	November 24, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,764,374.72		2,764,374.72	2,654,626.00		2,654,626.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 20, 2017	November 7, 2017	October 20, 2017	November 7, 2017	November 7, 2017		
17RE0114	Repair/Maintenance of Drainage channel along Bago Mambucal road, K0045+050 - K0045+710 (L/S), Bago City, Neg. Occ.		Public Bidding		October 15-31, 2017	November 2, 2017	November 14, 2017	November 14, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			SR 2017-08 - 011594 dtd Aug. 7, 2017	2,999,994.00		2,999,994.00	2,909,694.26		2,909,694.26	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 26, 2017	November 14, 2017	October 26, 2017	November 14, 2017	November 14, 2017		
17RE0115	Repair/Maintenance of Drainage channel along Jct. Sum-ag - Abuanan Rd., K0019 + 509 - K0020+200, Bago City, Neg. Occ.		Public Bidding		October 15-31, 2017	November 2, 2017	November 14, 2017	November 14, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			SR 2017-08 - 011594 dtd Aug. 7, 2017	2,999,988.30		2,999,988.30	2,909,988.62		2,909,988.62	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 26, 2017	November 14, 2017	October 26, 2017	November 14, 2017	November 14, 2017		
17RE0116	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attached toilet at Pulpandan Elementary School, Bago City, Neg. Occ.		Public Bidding		October 15-31, 2017	November 2, 2017	November 14, 2017	November 14, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,931,093.95		3,931,093.95	3,812,374.98		3,812,374.98	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 26, 2017	November 14, 2017	October 26, 2017	November 14, 2017	November 14, 2017		
17RE0117	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attached toilet at Carmen Elementary School, Bago City, Neg. Occ.		Public Bidding		October 15-31, 2017	November 2, 2017	November 14, 2017	November 14, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,915,065.66		3,915,065.66	3,796,830.67		3,796,830.67	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 26, 2017	November 14, 2017	October 26, 2017	November 14, 2017	November 14, 2017		
17RE0118	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attached toilet at La Granja Elem. School, La Carlota City, Neg. Occ.		Public Bidding		October 15-31, 2017	November 2, 2017	November 14, 2017	November 14, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	4,068,597.11		4,068,597.11	3,946,216.56		3,946,216.56	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 26, 2017	November 14, 2017	October 26, 2017	November 14, 2017	November 14, 2017		
17RE0119	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attached toilet at Valladolid Elem. School,Valladolid, Neg. Occ.		Public Bidding		October 15-31, 2017	November 2, 2017	November 14, 2017	November 14, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,948,094.01		3,948,094.01	3,829,351.18		3,829,351.18	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 26, 2017	November 14, 2017	October 26, 2017	November 14, 2017	November 14, 2017		
17RE0122	Repair/Maintenance of Bago-Mambucal road (S00166NR), K0038+443 - K0038+ 531; K0038+567 - K0038+696, Bago City, Neg. Occ.		Public Bidding		Oct. 27, 2017 - Nov. 2, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 22, 2017	December 1, 2017						SR2017-08 - 012223 dtd Aug. 25, 2017	3,999,996.80		3,999,996.80	3,879,596.74		3,879,596.74	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 31, 2017	November 15, 2017	October 31, 2017	November 15, 2017	November 15, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17RE0123	Repair/Maintenance of Jct. Pontevedra - La Catellana Road (S00200NR), K0056+ 000 - K0056+200, Pontevedra, Neg. Occ.		Public Bidding		Oct. 27, - Nov. 2, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 22, 2017	December 1, 2017	December 5, 2017		December 8, 2017			SR2017-08 - 012223 dtd Aug. 25, 2017	3,136,725.70		3,136,725.70	3,042,310.37		3,042,310.37	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 31, 2017	November 15, 2017	October 31, 2017	November 15, 2017	November 15, 2017		
17RE0124	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attached toilet at Ma. Palacios Presbitero Elementary School, La Carlota City, Neg. Occ.		Public Bidding		Oct. 27. - Nov. 2, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,972,967.76		3,972,967.76	3,853,009.88		3,853,009.88	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 31, 2017	November 15, 2017	October 31, 2017	November 15, 2017	November 15, 2017		
17RE0125	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attached toilet at Tabao Elem. School, Valladolid, Neg. Occ.		Public Bidding		Oct. 27, - Nov. 2, 2017	November 3, 2017	November 15, 2017	November 15, 2017	November 22, 2017	December 1, 2017	December 5, 2017	December 7, 2017	December 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,873,469.66		3,873,469.66	3,756,657.28		3,756,657.28	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 31, 2017	November 15, 2017	October 31, 2017	November 15, 2017	November 15, 2017		
17RE0126	Construction of Farm to Mill Road, Crossing Merced to Merced Sevillino Proper DBS, Pontevdra, Neg. Occ.		Public Bidding		Oct. 30, 2017-Nov. 5, 2017	November 8, 2017	November 20, 2017	November 20, 2017	November 23, 2017	December 4, 2017	December 5, 2017	December 7, 2017	December 8, 2017			SR2017-10-013426 dtd October 19, 2017	8,954,981.44		8,954,981.44	8,684,540.81		8,684,540.81	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 30, 2017	November 20, 2017	October 30, 2017	November 20, 2017	November 20, 2017		
17RE0127	Construction of Farm to Mill Road, Brgy. San Miguel Proper to Estela, san Miguel, La Carlota City, Neg. Occ.		Public Bidding		Oct. 30, 2017-Nov. 5, 2017	November 8, 2017	November 20, 2017	November 20, 2017	November 23, 2017	December 4, 2017	December 5, 2017	December 7, 2017	December 8, 2017			SR2017-10-013426 dtd October 19, 2017	7,686,138.25		7,686,138.25	7,454,785.48		7,454,785.48	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	October 30, 2017	November 20, 2017	October 30, 2017	November 20, 2017	November 20, 2017		
18RE0001	Construction of Roads, Brgy. Ayungon, Valladolid, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	1,979,976.92		1,979,976.92	1,920,379.61		1,920,379.61	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0002	Construction of Roads, Employees Village I, Brgy. Cubay, La Carlota City, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	3,959,968.34		3,959,968.34	3,840,773.25		3,840,773.25	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0003	Construction of Roads, Brgy. Atipulan, Bago City, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	1,979,976.09		1,979,976.09	1,922,556.79		1,922,556.79	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0004	Construction of Roads, Brgy. Mailum, Bago City, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	3,959,987.84		3,959,987.84	3,841,187.80		3,841,187.80	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0005	Construction of Roads, Brgy. Yubo, La Carlota City, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	2,969,993.84		2,969,993.84	2,880,597.00		2,880,597.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0006	Construction of Roads, Brgy. Miranda, Pontevedra, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	2,969,981.08		2,969,981.08	2,880,597.00		2,880,597.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0007	Construction of Roads, Employees Village II, Brgy. Batuan, La Carlota City, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	3,959,978.55		3,959,978.55	3,840,783.00		3,840,783.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
18RE0008	Construction of Roads, Brgy. Ara-al, La Carlota City, Neg. Occ.		Public Bidding		Nov. 15-21, 2017	Nov. 22, 2017	Dec. 4, 2017	Dec. 4, 2017	December 18, 2017	December 27, 2017						Regular Infra Projects FY 2018 (GAA 2018)	1,979,994.44		1,979,994.44	1,920,525.06		1,920,525.06	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 17, 2017	Dec. 4, 2017	November 17, 2017	Dec. 4, 2017	Dec. 4, 2017		
17RE0132	Repair/Maintenance of Drainage along Jct. Palencia - Boyscout Campsite Road, Km 61+600 - Km 61+782, La Carlota City, Neg. Occ.		Public Bidding		November 17-23, 2017	November 24, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8, 2017	December 11, 2017	December 13, 2017	December 15, 2017			SR2017-09-012399 dtd Sept. 6, 2017	1,999,983.52		1,999,983.52	1,939,783.41		1,939,783.41	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 20, 2017	December 6, 2017	November 20, 2017	December 6, 2017	December 6, 2017		
17RE0133	Repair/Maintenance of Drainage along Bago-Mambucal Road, Km 47+500 - Km47+800, Bago City, Neg. Occ.		Public Bidding		November 17-23, 2017	November 24, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 8, 2017	December 11, 2017	December 13, 2017	December 15, 2017			SR2017-09-012399 dtd Sept. 6, 2017	1,499,985.39		1,499,985.39	1,454,985.75		1,454,985.75	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	November 20, 2017	December 6, 2017	November 20, 2017	December 6, 2017	December 6, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17RE0134	Construction of One (1) Unit, One(1) Storey , Four (4) CL School Bldg w/ attched toilet at Ayungon Elementary School, Bago City, Neg. Occ.		Public Bidding		November 27, 2017 to December 3, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,155,912.25		5,155,912.25	5,001,230.00		5,001,230.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 18, 2017	December 4, 2017	December 18, 2017	December 18, 2017		
17RE0136	Construction of One (1) Unit, One(1) Storey , Four (4) CL School Bldg w/ attched toilet at Dona Hortencia Salas Benedicto NHS, La Carlota City, Neg. Occ.		Public Bidding		November 27, 2017 to December 3, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,215,617.65		5,215,617.65	5,085,064.11		5,085,064.11	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 18, 2017	December 4, 2017	December 18, 2017	December 18, 2017		
17RE0137	Construction of One (1) Unit, One(1) Storey , Four (4) CL School Bldg w/ attched toilet at Don Vicente Lopez Elementary School, San Enrique, Neg. Occ.		Public Bidding		November 27, 2017 to December 3, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,163,129.41		5,163,129.41	5,008,235.64		5,008,235.64	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 18, 2017	December 4, 2017	December 18, 2017	December 18, 2017		
17RE0138	Repair/Maintenance of Bago-Mambucal Road, K0036+850 - K0037 + 000, Bago City, Neg. Occ.		Public Bidding		November 27, 2017 to December 3, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	January 3, 2017			SR2017-09 - 12487 dtd 9-11-2017	5,499,987.50		5,499,987.50	5,334,986.90		5,334,986.90	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 18, 2017	December 4, 2017	December 18, 2017	December 18, 2017		
17RE0139	Repair/Maintenance of Drainage along Jct. Pontevedra - La Castellana Road, K0045+ (-900) - K0045+ (-500), Pontevedra, Bago City, Neg. Occ.		Public Bidding		November 27, 2017 to December 3, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	January 3, 2017			SR2017-09 - 12487 dtd 9-11-2017	1,499,994.20		1,499,994.20	1,454,994.47		1,454,994.47	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 18, 2017	December 4, 2017	December 18, 2017	December 18, 2017		
17RE0141	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Ramon torres Dulao NHS, Bago City, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 21, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,372.08		5,686,372.08	5,515,781.00		5,515,781.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE042	Construction of Three (3) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Ramon Torres Lousiana NHS, Bago City, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	8,529,563.81		8,529,563.81	8,272,669.43		8,272,669.43	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0143	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Ramon Torres Lousiana NHS, Bago City, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,056.70		5,515,056.70	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0144	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Ramon Torres Lousiana NHS, Bago City, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,514,525.15		5,514,525.15	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0145	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Ramon Torres Ma-ao Sugar Central NHS, Bago City, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,489.44		5,515,489.44	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0146	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Ramon Torres Dulao NHS, Bago City, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,780.06		5,515,780.06	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0147	Construction of One (1) Unit, One(1) Storey , One (1) CL School Bldg (7x18) at San Enrique NHS, San Enrique, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	December 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,484,610.51		3,484,610.51	3,380,071.90		3,380,071.90	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
17RE0148	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at San Enrique NHS, San Enrique, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	Ecember 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,563,482.29		5,563,482.29	5,396,578.50		5,396,578.50	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0149	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Catalino Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	Ecember 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,767,129.24		5,767,129.24	5,593,538.18		5,593,538.18	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0150	Construction of Two (2) Units, One(1) Storey , One (1) CL School Bldg (7x18) at Catalino Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	Ecember 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,767,129.24		5,767,129.24	5,594,115.19		5,594,115.19	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0151	Construction of One (1) Unit, One(1) Storey , One (1) CL School Bldg w/ attched toilet at Pacol Elementary School, Valladolid, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	Ecember 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,795,363.59		2,795,363.59	2,711,502.72		2,711,502.72	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0152	Construction of One (1) Unit, One(1) Storey , Three (3) CL School Bldg w/ attched toilet at Pacol Elementary School, Valladolid, Neg. Occ.		Public Bidding		November 29, 2017 to December 5, 2017	Ecember 7, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	December 22, 2017	January 3, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,873,469.66		3,873,469.66	3,754,883.20		3,754,883.20	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 19, 2017	December 4, 2017	December 19, 2017	December 19, 2017		
17RE0153	Construction of One (1) Unit, One(1) Storey , Four (4) CL School Bldg w/ attched toilet at Dona Hortencia Salas Benedicto NHS, La Carlota City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,099,599.26		5,099,599.26	4,942,122.01		4,942,122.01	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0154	Construction of One (1) Unit, One(1) Storey , Two (2) CL School Bldg w/ attched toilet at Zamora Elementary School, Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,159,244.14		3,159,244.14	3,064,289.81		3,064,289.81	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0155	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Antipolo NHS, Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,574,340.24		3,574,340.24	3,466,853.25		3,466,853.25	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0156	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Antipolo NHS, Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,893,200.52		2,893,200.52	2,806,335.96		2,806,335.96	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0157	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Antipolo NHS, Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,893,200.52		2,893,200.52	2,806,338.44		2,806,338.44	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0158	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Enriqueta Montilla De Esteban Memorial HS, Pulupandan, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,843,184.27		2,843,184.27	2,757,604.50		2,757,604.50	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17RE0159	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Enriqueta Montilla De Esteban Memorial HS, Pulupandan, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,215.68		5,515,215.68	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0160	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Enriqueta Montilla De Esteban Memorial HS, Pulupandan, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,215.36		5,515,215.36	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0161	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Pontevedra NHS Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,646,660.21		5,646,660.21	5,477,259.62		5,477,259.62	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0162	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Pontevedra NHS Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,646,660.22		5,646,660.22	5,477,259.58		5,477,259.58	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0163	Construction of One (1) Unit, One (1) Storey , One (1) CL Workshop Bldg (7x18) at San Isidro NHS, Pontevedra, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,883,560.97		2,883,560.97	2,797,054.11		2,797,054.11	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0164	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 8, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,884,953.95		5,884,953.95	5,708,405.33		5,708,405.33	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 20, 2017	December 4, 2017	December 20, 2017	December 20, 2017		
17RE0165	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,884,950.20		5,884,950.20	5,702,077.62		5,702,077.62	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0166	Construction of Three (3) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Ma-ao Sugar Central NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	8,529,563.81		8,529,563.81	8,273,677.01		8,273,677.01	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0167	Construction of Two (2) Units, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Ma-ao Sugar Central NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,784.18		5,515,784.18	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0168	Construction of One (1) Unit, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Malingin NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,813.03		2,961,813.03	2,872,950.00		2,872,950.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0169	Construction of One (1) Unit, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Malingin NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.94		2,961,812.94	2,872,958.06		2,872,958.06	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0170	Construction of One (1) Unit, One (1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Malingin NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,813.03		2,961,813.03	2,872,958.49		2,872,958.49	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
17RE0171	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Sagasa NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.94		2,961,812.94	2,870,402.91		2,870,402.91	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0172	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Sagasa NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.94		2,961,812.94	2,872,970.00		2,872,970.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0173	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Sagasa NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.94		2,961,812.94	2,870,402.91		2,870,402.91	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0174	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Taloc NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.54		2,961,812.54	2,870,402.91		2,870,402.91	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0175	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Taloc NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.54		2,961,812.54	2,871,869.07		2,871,869.07	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0176	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Ramon Torres Taloc NHS, Bago City, Neg. Occ.		Public Bidding		December 1-7, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,961,812.94		2,961,812.94	2,872,235.99		2,872,235.99	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 4, 2017	December 21, 2017	December 4, 2017	December 21, 2017	December 21, 2017		
17RE0177	Construction of Six (6) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Dona Hortencia Salas Benedicto NHS La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	17,782,700.69		17,782,700.69	17,246,966.86		17,246,966.86	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0178	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Dona Hortencia Salas Benedicto NHS La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,927,562.61		5,927,562.61	5,749,656.39		5,749,656.39	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0179	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Dona Hortencia Salas Benedicto NHS La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,927,564.61		5,927,564.61	5,749,737.40		5,749,737.40	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0180	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at San Enrique NHS, San Enrique, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,563,482.99		5,563,482.99	5,396,578.24		5,396,578.24	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0181	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at San Isidro NHS, Pontevedra, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,767,129.24		5,767,129.24	5,594,114.58		5,594,114.58	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0182	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Tabao NHS, Valladolid, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,613,143.83		5,613,143.83	5,449,749.19		5,449,749.19	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
17RE0183	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Valladolid NHS, Valladolid, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,472,647.40		5,472,647.40	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0184	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at La Granja NHS, La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	3,086,339.18		3,086,339.18	2,991,342.63		2,991,342.63	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0185	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at La Granja NHS, La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	6,172,685.65		6,172,685.65	5,984,924.02		5,984,924.02	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0186	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at La Granja NHS, La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	6,172,685.65		6,172,685.65	5,984,917.30		5,984,917.30	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0187	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at San Miguel NHS, La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,727,020.39		5,727,020.39	5,555,209.76		5,555,209.76	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0188	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at San Miguel NHS, La Carlota City, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,727,020.39		5,727,020.39	5,555,209.68		5,555,209.68	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0189	Construction of One (1) Unit, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Catalino Soliguen NHS, Pontevedra, Neg. Occ.		Public Bidding		December 1-7,2017	December 8, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 9, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	2,883,560.97		2,883,560.97	2,796,765.86		2,796,765.86	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 5, 2017	December 22, 2017	December 5, 2017	December 22, 2017	December 22, 2017		
17RE0200	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at San Isidro NHS, Pontevedra, Neg. Occ.		Public Bidding		December 7-13, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 28, 2017	December 29, 2017	January 10, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,767,129.24		5,767,129.24	5,591,231.26		5,591,231.26	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 6, 2017	December 27, 2017	December 6, 2017	December 27, 2017	December 27, 2017		
17RE0201	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Tabao NHS, Valladolid, Neg. Occ.		Public Bidding		December 7-13, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 28, 2017	December 29, 2017	January 10, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,613,939.83		5,613,939.83	5,445,521.17		5,445,521.17	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 6, 2017	December 27, 2017	December 6, 2017	December 27, 2017	December 27, 2017		
17RE0202	Construction of Two (2) Units, One(1) Storey , One (1) CL Workshop Bldg (7x18) at Valadolid NHS, Valladolid, Neg. Occ.		Public Bidding		December 7-13, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 28, 2017	December 29, 2017	January 10, 2017			CY 2017 Basic Educational Facilities Fund (BEFF)	5,686,375.83		5,686,375.83	5,515,784.56		5,515,784.56	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 6, 2017	December 27, 2017	December 6, 2017	December 27, 2017	December 27, 2017		
17RE0204	Construction of Farm to Mill road, Brgy. Ilijan Concrete Road to Sto. Malunggay to NAFWA, sta. 0+000 -Sta. 0+ 760, Brgy. Ilijan, Bago City		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 10, 2017			SR2017-10-013426 dtd October 19, 2017	13,708,282.86		13,708,282.86	13,021,497.12		13,021,497.12	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017		
18GNO009	Concreting of Road at Brgy. Dulao, Bago City, Neg. Occ.		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	January 10, 2018	January 16, 2018						Regular Infra Projects FY 2018 (GAA 2018)	1,979,994.44		1,979,994.44	1,920,590.00		1,920,590.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017		
18GN0010	Construction of Multi-Purpose Bldg (Hospital) Brgy. Balingasag (phase 1), Bago City, Neg. Occ.		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	January 10, 2018	January 16, 2018						Regular Infra Projects FY 2018 (GAA 2018)	5,939,987.50		5,939,987.50	5,761,767.73		5,761,767.73	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
18GN0011	Concreting of Road at Brgy. Gomez, Pontevedra, Neg. Occ.		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	January 10, 2018	January 16, 2018						Regular Infra Projects FY 2018 (GAA 2018)	2,969,992.75		2,969,992.75	2,880,595.98		2,880,595.98	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017			
18GN0012	Widening of Permanent Bridges, Maragandang Bridge (B00365NR) including Road Right of Way (RROW) along Bago - Mambucal Road (S00166NR), K0038+008 to K0038 +053, Bago City, Neg. Occ.		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	January 10, 2018	January 16, 2018						Regular Infra Projects FY 2018 (GAA 2018)	39,880,460.00		39,880,460.00	37,886,436.63		37,886,436.63	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017			
18GN0013	Rehabilitation/ Reconstruction/ Concreting of Access Roads leading to Declared Tourism destinations - Alianza - Ayungon-La Carlota Road leading to Bantayan Park and Balay Daku, Bago City - La Carlota City, Neg. Occ.		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	January 10, 2018	January 16, 2018						Regular Infra Projects FY 2018 (GAA 2018)	48,999,987.35		48,999,987.35	46,545,087.94		46,545,087.94	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017			
18GN0014	Construction of Concrete Road - Jct. Bacolod South road Connecting Bangga Maria morena and Relocation Site in support of Tumandok Crafts Industries, alter trade Manufacturing Corp., Engergreen Power Development and Management Inc., and HOC PO feeds Corp., Bago City, Neg. Occ.		Public Bidding		December 8-14, 2017	December 15, 2017	December 27, 2017	December 27, 2017	January 10, 2018	January 16, 2018						Regular Infra Projects FY 2018 (GAA 2018)	35436787.2		35,436,787.20	33,664,947.62		33,664,947.62	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	December 11, 2017	December 27, 2017	December 11, 2017	December 27, 2017	December 27, 2017			
Total Alloted Budget of Procurement Activities																	P 731,000,696.00														
Total Contract Price of Procurement Actitvites Conducted																	P 702,805,897.67														
Total Savings (Total Alloted Budget - Total Contract Price)																	P 28,194,798.33														

ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																													

Prepared by:

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Engineer III
Head, BAC Secretariat

Recommended for Approval by:

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Chief, Maintenance Section
BAC Chairperson

APPROVED:

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OIC-District Engineer