

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of IAB	Pre-bid Conference	Eligibility Check
				Conference			
16NE0098	Rehabilitation/Major Repair of Bridge, Rosita Bridge I (B00087DG) along Dinagat-Loreto Road, Rosita, Libjo, Dinagat Islands	Construction Section	Public Bidding	1/5/2017	01/8-12/17	01/13/17	01/26/17
17NE0001	Construction of DPWH Building, Dinagat Islands DEO, San Jose, Dinagat Islands	Construction Section	Public Bidding	3/18/2017	4/7-13/17	04/10/17	04/21/17
17NE0002	Construction of Edera-Roma FMR Brgy. Edera, Basilisa, Province of Dinagat Islands	Construction Section	Public Bidding	4/25/2017	4/27/17-5/3/17	04/28/17	05/11/17
17NE0003	Repair/Restoration of Slope at DPWH Compound, Brgy. Cuarenta, San Jose, Province of Dinagat Islands	Construction Section	Public Bidding	4/19/2017	4/30/17-5/6/17	05/04/17	05/15/17
17NE0004	Construction of Rain Water Collection System 1. Rizal MPB, Basilisa 2. Roxas ES, Basilisa 3. Coring MPB, Basilisa, 4. Catadman ES, Basilisa 5. Cab-lan ES, Dinagat 6. Cabayawan ES, Dinagat 7. Maatas ES, Cagdianao 8. Rosita NHS, Libjo 9. Lamera ES, Libjo, 10. Albor NHS, Libjo 11. San Juan ES, San Jose, 12. Cuarenta NHS, San Jose 13. DPWH Rest Area, Basilisa 14. Navarro Housing Project, Tubajon 15. Magsaysay ES, Loreto 16. Dahican ES, Loreto 17. Babangnan ES, Tubajon, Dinagat Islands	Construction Section	Public Bidding	5/21/2017	4/24/17-5/1/17	05/02/17	07/14/17
17NE0005	Construction of 1Storey 2Classroom School Building @ Sta. Cruz ES, school ID: 132558 , Sta. Cruz, Tubajon, D.I.	Construction Section	Public Bidding	7/11/2017	7/14-20/17	07/21/17	08/02/17
17NE0006	Construction of 1Storey 2Classroom School Building @ Matingbe ES, school ID: 132521 , Brgy. Matingbe, San Jose, D.I.	Construction Section	Public Bidding	7/11/2017	7/14-20/17	07/21/17	08/02/17
17NE0007	Construction of 1Storey 2Classroom School Building @ Bolodbolod Central ES, school ID: 132308 , Brgy. Aguinaldo, Libjo, D.I.	Construction Section	Public Bidding	7/11/2017	7/14-20/17	07/21/17	08/02/17
17NE0008	Repair/Maintenance of DPWH Building Annex Building (Admin/Property/Supply & Procurement), Brgy. Cuarenta, San Jose, D.I.	Construction Section	Public Bidding	7/18/2017	7/21-27/17	07/28/17	08/09/17
17NE0009	Construction of 1Storey 2Classroom School Building @ Bagumbayan ES, school ID: 132392 ,Brgy. Bagumbayan, Dinagat, Dinagat Islands	Construction Section	Public Bidding	7/17/2017	9/9-16/17	09/18/17	09/29/17
17NE0010	Construction of 1Storey 2Classroom School Building @ Valencia ES, school ID: 132374, Brgy. Valencia, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/6/2017	9/9-16/17	09/18/17	09/29/17
17NE0011	Construction of 1Storey 2Classroom School Building @ Cayetano ES, school ID: 132395, Brgy. Cayetano, Dinagat, Dinagat Islands	Construction Section	Public Bidding	9/6/2017	9/9-16/17	09/18/17	09/29/17
17NE0012	Construction of 1Storey 2Classroom School Building @ Wadas ES, school ID: 132402, Brgy. Wadas, Dinagat, Dinagat Islands	Construction Section	Public Bidding	9/6/2017	9/9-16/17	09/18/17	09/29/17
17NE0013	Repair/Rehab of National Roads along Dinagat-Loreto Road K0018+050- K0018+ 082.351 and K0018+800-K0018+818 San Jose, Dinagat Islands ,Brgy. Sta. Cruz, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	9/6/2017	10/26/17-11/21/17	09/18/17	11/15/17
17NE0014	ReflectORIZED Thermoplastic Pavement Markings (Centerline and Edgeline), Along Dinagat-Loreto Road & Jct. Magsaysay-Cagdianao with exception	Maintenance Section	Public Bidding	9/6/2017	9/9-16/17	09/18/17	09/29/17
17NE0015	Construction of 1Storey 2Classroom School Building @ Panamaon NHS Annex, school ID: 324405 , Brgy. Panamaon, Loreto, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0016	Construction of 1Storey 2Classroom School Building @ Capasan ES, school ID: 132485, Brgy. Roma, Basilisa, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0017	Construction of 1Storey 2Classroom School Building @ Tigbao ES, school ID: 132372, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0018	Construction of 1Storey 2Classroom School Building @ Lahi ES, school ID: 132362, Brgy. Laguna, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0019	Construction of 1Storey 2Classroom School Building @ Borja ES, school ID: 132357, Brgy. Mabini, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0020	Construction of 1Storey 2Classroom School Building @ Maatas ES, school ID: 132365, Brgy. Maatas, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0021	Construction of 1Storey 2Classroom School Building @ Quezon ES, school ID: 132318, Brgy. Quezon, Libjo, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	10/02/17
17NE0022	Construction of 1Storey 2Classroom School Building @ Cabitan-an PS, school ID: 132358, Brgy. Legaspi, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	10/23/2017	10/26/17-11/2/17	09/20/17	11/15/17
17NE0023	Construction of 1Storey 2Classroom School Building @ Legaspi ES, school ID: 132363, Brgy. Legaspi, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/8/2017	9/13-19/17	09/20/17	11/15/17
17NE0029	Construction of Two Storey Four Classroom Building@ Aurelio ES, school ID: 132513, Brgy. Aurelio, San Jose, Dinagat Islands	Construction Section	Public Bidding	9/13/2017	9/23-30/17	10/02/17	10/13/17
17NE0030	Construction of Two Storey Six Classroom School Building Jade B. Eclee- Aurelio National High School, school ID: 324402, Brgy. Aurelio, San Jose, Dinagat Islands	Construction Section	Public Bidding	9/13/2017	9/23-30/17	10/02/17	10/13/17
17NE0031	Construction of Two Storey Eight Classroom School Building @ Loreto National High School, school ID: 340528 , Loreto, Dinagat Islands	Construction Section	Public Bidding	9/13/2017	9/23-30/17	10/02/17	10/13/17
17NE0032	Construction of Two Storey Ten Classroom School Building @ Don Ruben E. Eclee, Sr. MNHS, San Jose (Capital) School ID: 304824, San Jose (Capital), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	9/23-30/17	10/02/17	10/13/17
17NE0033	Construction of the 2nd Small Scale Pilot Trial on the Stabilization of the Latent Soil for use as Road Subbase/Base Materials, Dinagat-Loreto Road & Jct. Bolod-bolod-Albor Road K0060+928.80-60+957.59, 61+062.70-61+145.17 & 61+624.75-61+719.48, 61+722.14-61+814.14, Libjo, Dinagat Islands	Construction Section	Public Bidding	9/21/2017	9/26/17-10/3/17	10/04/17	10/23/17

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				Conference			Check
17NE0034	Repair/Maintenance of Maatas Revetment along Jct. Magsaysay-Cagdianao Road, Cagdianao, Dinagat Islands	Maintenance Section	Public Bidding	9/21/2017	9/26/17-10/3/17	10/04/17	10/23/17
17NE0035	Repair/Maintenance of Magsaysay Revetment along Dinagat-Loreto Roa, Dinagat, Dinagat Islands	Maintenance Section	Public Bidding	9/21/2017	9/26/17-10/3/17	10/04/17	10/23/17
17NE0036	Repair/Maintenance of Sto. Niño Revetment along Dinagat- Loreto Road (Phase III), Sto. Niño, Basilisa, Dinagat Islands	Maintenance Section	Public Bidding	9/21/2017	9/26/17-10/3/17	10/04/17	10/23/17
17NE0037	Construction of 1Storey 3Classroom School Building @ Panaon ES, School ID: 132426, Brgy. Panaon, Loreto, Dinagat Islands	Construction Section	Public Bidding	9/22/2017	9/27/17-10/4/17	10/05/17	10/23/17
17NE0038	Construction of 1Storey 3Classroom School Building @ R.E. Ecdo Sr. ES, School ID: 132368 , Brgy. R.E. Ecdo, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/22/2017	9/27/17-10/4/17	10/05/17	12/04/17
17NE0039	Construction of 1Storey 3Classroom School Building @ Sto. Niño ES, School ID: 132371 , Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/22/2017	9/27/17-10/4/17	10/05/17	12/04/17
17NE0040	Construction of 1Storey 3Classroom School Building @ Albor CES, School ID: 132305, Libjo, Dinagat Islands	Construction Section	Public Bidding	9/22/2017	9/27/17-10/4/17	10/05/17	10/23/17
17NE0041	Construction of 1Storey 2Classroom School Building @ Ferdinand ES, school ID: 132422 Brgy. Ferdinand, Loreto, Dinagat Islands	Construction Section	Public Bidding	9/25/2017	9/28/17-10/5/17	10/06/17	10/23/17
17NE0042	Construction of 1Storey 2Classroom School Building @ Justiniana Edera ES, school ID: 132518, Brgy. Justiniana Edera, San Jose, Dinagat Islands	Construction Section	Public Bidding	9/25/2017	9/28/17-10/5/17	10/06/17	10/23/17
17NE0043	Construction of 1Storey 2Classroom School Building @ Puerto Princesa ES, school ID: 132503, Brgy. Puerto Princesa, Basilisa, Dinagat Islands	Construction Section	Public Bidding	9/25/2017	9/28/17-10/5/17	10/06/17	10/23/17
17NE0044	Construction of 1Storey 2Classroom School Building @ Imelda ES, school ID: 132552, Brgy. Imelda, Tubajon, Dinagat Islands	Construction Section	Public Bidding	9/25/2017	11/11-18/17	10/06/17	12/04/17
17NE0045	Construction of 1Storey 2Classroom School Building @ Loreto ES, school ID: 132424, Brgy. Carmen, Loreto, Dinagat Islands	Construction Section	Public Bidding	9/25/2017	9/28/17-10/5/17	10/06/17	10/23/17
17NE0050	Completion of Alejo Bridge along Dinagat-Loreto Road, Loreto, Dinagat Islands	Construction Section	Public Bidding	10/21/2017	10/14-21/17	10/23/17	11/03/17
17NE0051	Completion of Gadong Bridge along Jct. Bolod-bolod ~ Albor Road, Libjo, Dinagat Islands	Construction Section	Public Bidding	10/12/2017	10/14-21/17	10/23/17	11/03/17
17NE0052	Improvement/Rehabilitation of Water Supply System, Libjo, Dinagat Islands	Construction Section	Public Bidding	10/12/2017	10/18-25/2/17	10/25/17	11/07/17
17NE0054	Repair/Restoration of Slope at DPWH Compound (PhaseII), Brgy. Cuarenta, San Jose, Dinagat Islands	Construction Section	Public Bidding	-	10/18-25/2/17	10/25/17	11/07/17
17NE0057	Construction of 1 Storey 3 Classroom School Building @ Sering ES, School ID: 132507, Brgy. Sering, Basilisa, Dinagat Islands	Construction Section	Public Bidding	10/12/2017	10/26-11/2/17	11/03/17	11/15/17
17NE0058	Construction of 1 Storey 3 Classroom School Building @ Puerto Princesa ES, School ID: 132503, Brgy. Puerto, Basilisa, Dinagat Islands	Construction Section	Public Bidding	10/23/2017	10/26-11/2/17	11/03/17	11/15/17
17NE0059	Construction of 1 Storey 3 Classroom School Building @ Navarro ES, School ID: 132556, Brgy. Navarro, Tubajon, Dinagat Islands	Construction Section	Public Bidding	10/23/2017	10/26-11/2/17	11/03/17	11/15/17
17NE0064	Construction of 1 Storey 2 Classroom School Building @ Sering ES, School ID: 132507, Brgy. Sering, Basilisa, Dinagat Islands	Construction Section	Public Bidding	11/10/2017	11/15-22/17	11/23/17	12/05/17
17NE0065	Construction of 1 Storey 2 Classroom School Building @ Magsaysay ES, School ID: 132399, Brgy. Magsaysay, Dinagat, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	11/23/17	12/05/17
17NE0071	Construction of 2 Storey Science Laboratory Bldg. @ Melgar National High School, School ID: 304836, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0072	Construction of 2 Storey Science Laboratory Bldg. @ Valencia National High School, School ID: 317802, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0073	Construction of 2 Storey Science Laboratory Bldg. @ Malinao National High School, School ID: 324407, Tubajon, Dinagat Island	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0074	Construction of 2 Storey Science Laboratory Bldg. @ New Nazareth National High School, School ID: 324404, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding		11/24-12/1, 2017	12/04/17	12/18/17
17NE0075	Construction of 2 Storey Science Laboratory Bldg. @ Plaridel National High School, School ID: 304839, Libjo(Albor), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0076	Construction of 2 Storey Science Laboratory Bldg. @ Osmella-Sto. Niño National High School, School ID: 304809 Contract Location : Libjo(Albor), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0077	Construction of Two Storey Four Classroom Building @ Jacquez PS, school ID: 132517, Brgy. Jacquez, San Jose, Dinagat Island	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0078	Construction of Two Storey Four Classroom Building @ San Juan ES, school ID: 132523, Brgy. San Juan, San Jose, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17

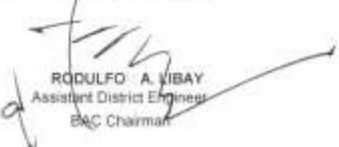
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				Conference			Check
17NE0079	Construction of 2Storey 6Classroom School Building @ San Jose CES - SPED Center, school ID: 132522, Pob. San Jose, Dinagat Island	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0080	Construction of 2Storey ICT Laboratory Bldg. @ New Nazareth NHS, School ID: 324404, Basilisa (Rizal), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0081	Construction of 2Storey ICT Laboratory Bldg. @Valencia National High School, School ID: 317802, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0082	Construction of 2Storey ICT Laboratory Bldg. @ Malinao National High School, School ID: 324407, Tubajon, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/24-12/1, 2017	12/04/17	12/18/17
17NE0084	Construction of 2Storey ICT Laboratory Bldg. @ Melgar National High School, School ID: 304836, Basilisa (Rizal), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0085	Construction of 2Storey ICT Laboratory Bldg. @ San Jose National High School, School ID: 304810, Libjo (Albor), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0086	Construction of 1 Storey Unique Workshop @ Rita Glenda National High School, School ID: 304852, Brgy. Rita Glenda, Basilisa, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0087	Construction of 1 Storey Unique Workshop @ Dinagat School of Fisheries, School ID: 304822, Brgy. White Beach, Dinagat, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0088	Construction of 1 Storey Unique Workshop @ R.E. Ecleo Sr. NHS, School ID: 304840, R.E. Ecleo Sr., Cagdianao, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0089	Construction of 1 Storey Unique Workshop @ Llamera National High School, School ID: 324401, Llamera, Libjo, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0090	Construction of 1 Storey Unique Workshop @ Del Pilar National High School, School ID: 304816, Brgy. Del Pilar, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0091	Construction of 1 Storey Unique Workshop @ Rizal NHS-Puerto Princesa-Moleta NHS Annex, School ID: 304842, Brgy. Puerto Princesa, Basilisa, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/25-12/2, 2017	12/05/17	12/18/17
17NE0092	Construction of 2Storey ICT Laboratory Bldg. @ Osmelia-Sto. Niño National High School, School ID: 304809, Libjo (Albor), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0093	Construction of 2Storey ICT Laboratory Bldg. @ Trinidad Mapa-Gupana NHS, School ID: 317805, Tubajon, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0094	Construction of 2Storey ICT Laboratory Bldg. @ Tubajon NHS, School ID: 304854, Tubajon, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0095	Construction of 2Storey ICT Laboratory Bldg. @ Cuarenta National High School, School ID: 304825, San Jose, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0096	Construction of 2Storey ICT Laboratory Bldg. @ Plandil National High School, School ID: 304839, Libjo (Albor), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0097	Construction of 2Storey ICT Laboratory Bldg. @ R.E. Ecleo Sr. NHS, School ID: 304840, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0098	Construction of 2Storey ICT Laboratory Bldg. @ Tag-abaca National High School, School ID: 304851, Basilisa (Rizal), Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/05/17	12/18/17
17NE0099	Construction of 1 Storey Unique Workshop @ Don Ruben E. Ecleo Sr. MNHS, School ID: 304824, Brgy. Don Ruben, San Jose, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/27-12/4, 2017	12/07/17	12/19/17
17NE0100	Construction of 1 Storey Unique Workshop @ Cuarenta National High School, School ID: 304825, Brgy. Cuarenta, San Jose, Dinagat, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0101	Construction of 1 Storey Unique Workshop @ San Jose National High School, School ID: 304810, San Jose, Libjo, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0102	Construction of 1 Storey Unique Workshop @ Albor National High School, School ID: 304808 (Bldg. 2) , Poblacion Albor, Libjo, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0103	Construction of 1 Storey Unique Workshop @ Albor National High School, School ID: 304808 (Bldg. 1), Poblacion Albor, Libjo, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0104	Construction of 1 Storey Unique Workshop @ Trinidad-Mapa-Gupana NHS, School ID: 317805, Brgy. Mabini, Tubajon, Dinagat Islands	Construction Section	Public Bidding	11/21/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0105	Construction of 1 Storey Regular Workshop Bldg. @ New Nazareth NHS, School ID: 324404, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0106	Construction of 1 Storey Regular Workshop Bldg. @ Llamera National High School, School ID: 324401, Libjo, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0107	Construction of 1 Storey Regular Workshop Bldg. @ Don Ruben E. Ecleo Sr. MNHS, School ID: 304824, San Jose, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0108	Construction of 1 Storey Regular Workshop Bldg. @ Cuarenta National High School, School ID: 304825, San Jose, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17

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17NE0109	Construction of 1 Storey Regular Workshop Bldg. @ Tubajon NHS, School ID. 304854, Tubajon, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0110	Construction of 1 Storey Regular Workshop Bldg. @ Del Pilar National High School, School ID. 304816, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0111	Construction of 1 Storey Regular Workshop Bldg. @ Rita Glenda National High School, School ID. 304852, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0112	Construction of 1 Storey Regular Workshop Bldg. @ Trinidad Mapa-Gupana NHS, School ID. 317805, Tubajon, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0113	Construction of 1 Storey Regular Workshop Bldg. @ Rizal NHS-Puerto Princesa - Moleta NHS Annex, School ID. 304842, Basilisa, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0114	Construction of 2 Storey ICT Laboratory Bldg. @ Rita Glenda National High School, School ID. 304852, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0115	Construction of 2 Storey ICT Laboratory Bldg. @ Primito J. Eboi MNHS, School ID. 324406, Dinagat, Dinagat Islands	Construction Section	Public Bidding	11/23/2017	11/29-12/6, 2017	12/07/17	12/19/17
17NE0117	Construction of 2 Storey Science Laboratory Bldg. @ Don Ruben E. Ecleo Sr. MNHS, School ID: 304824, Don Ruben, San Jose, Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0118	Construction of 2 Storey Science Laboratory Bldg. @ Trinidad Mapa-Gupana NHS, School ID: 317805, Mabini, Tubajon, Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0119	Construction of 2 Storey Science Laboratory Bldg. @ Cuarenta National High School, School ID: 304825, Cuarenta, San Jose, Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0120	Construction of 2 Storey Science Laboratory Bldg. @ San Jose National High School, School ID: 304810, Libjo(Albor), Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0121	Construction of 2 Storey Science Laboratory Bldg. @ R.E. Ecleo Sr. NHS, School ID: 304840, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/21/17
17NE0122	Construction of 2 Storey Science Laboratory Bldg. @ Primito J. Eboi Memorial National High School, School ID: 324406, Dinagat, Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0123	Construction of 2 Storey Science Laboratory Bldg. @ Rita Glenda National High School, School ID: 304852, Basilisa (Rizal), Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0124	Construction of 1 Storey Regular Workshop Bldg. A @ Tag-abaca National High School, School ID. 30485, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0125	Construction of 1 Storey Regular Workshop Bldg. B @ Tag-abaca National High School, School ID. 304851, Basilisa (Rizal), Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0126	Construction of 1 Storey Regular Workshop Bldg. C @ Tag-abaca National High School, School ID. 304851, Basilisa(Rizal), Dinagat Islands	Construction Section	Public Bidding	12/8/2017	11/30-12/7, 2017	12/08/17	12/20/17
17NE0141	Construction of 2 Storey Regular Workshop @ Dinagat School of Fisheries, School ID. 304822, Dinagat, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0142	Construction of 2 Storey Regular Workshop @ R.E. Ecleo Sr. NHS, School ID. 3048440, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0143	Construction of 2 Storey Regular Workshop @ Sering NHS, School ID. 304844, Basilisa, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0144	Construction of 2 Storey Regular Workshop @ Rizal National High School, School ID. 304841, Basilisa, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0145	Construction of 2 Storey Regular Workshop @ Tubajon NHS, School ID. 304854, Tubajon, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0146	Construction of 2 Storey Regular Workshop @ Loreto National High School, School ID. 340528 (Building 1), Loreto, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0148	Construction of 2 Storey Regular Workshop @ Malinao National High School, School ID. 304407, Tubajon, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0149	Construction of 2 Storey Science Laboratory @ Tubajon NHS, School ID. 304854, Tubajon, Dinagat Islands	Construction Section	Public Bidding	12/1/2017	12/6-13/17	12/14/17	12/27/17
17NE0150	Construction of 2 Storey Regular Workshop @ Loreto NHS, School ID. 340528, Loreto, Dinagat Islands	Construction Section	Public Bidding	12/4/2017	12/7-14/17	12/15/17	12/27/17

Prepared by:


ALEX A. CASANA
Engineer III
Head-BAC Secretariat

Recommended for Approval by:


RODOLFO A. RIBAY
Assistant District Engineer
BAC Chairman

APPROVED:


LINDA A. UYPAWA, ASEAN Eng.
District Engineer

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
10/5/2016	10/11-17/16	10/17/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	4,899,999.37	-	4,899,999.37	4,399,312.21	-	4,399,312.21	COA, PICE Senior Citizen Ass. NGO-RF
10/5/2016	10/11-17/16	10/17/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	4,899,844.85	-	4,899,844.85	4,360,738.53	-	4,360,738.53	COA, PICE Senior Citizen Ass. NGO-RF
10/5/2016	10/11-17/16	10/17/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	4,899,844.85	-	4,899,844.85	4,308,866.54	-	4,308,866.54	COA, PICE Senior Citizen Ass. NGO-RF
10/5/2016	10/11-17/16	10/17/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	4,899,844.85	-	4,899,844.85	4,391,634.78	-	4,391,634.78	COA, PICE Senior Citizen Ass. NGO-RF
10/19/2016	10/25-28/16	10/29/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	44,100,000.00	-	44,100,000.00	41,895,134.11	-	41,895,134.11	COA, PICE Senior Citizen Ass. NGO-RF
12/23/2016	12/29/16-1/4/17	1/4/2017	2/10/2017	3/6/2017	3/8/2017			GAA 2017	4,899,972.73	-	4,899,972.73	4,700,130.75	-	4,700,130.75	COA, PICE Senior Citizen Ass. NGO-RF
10/26/2016	11/2-7/16	11/7/2016	2/9/2017	2/20/2017	3/6/2017			GAA 2017	8,698,832.91	-	8,698,832.91	8,263,965.96	-	8,263,965.96	COA, PICE Senior Citizen Ass. NGO-RF
10/28/2016	11/3-16/16	11/16/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	2,449,996.08	-	2,449,996.08	2,148,103.87	-	2,148,103.87	COA, PICE Senior Citizen Ass. NGO-RF
11/3/2016	11/9-18/16	11/18/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	2,449,994.11	-	2,449,994.11	2,143,593.14	-	2,143,593.14	COA, PICE Senior Citizen Ass. NGO-RF
12/21/2016	12/27-29/16	12/29/2016	2/10/2017	3/6/2017	3/8/2017			GAA 2017	4,920,906.77	-	4,920,906.77	4,899,955.51	-	4,899,955.51	COA, PICE Senior Citizen Ass. NGO-RF
11/10/2016	11/16-22/16	11/22/2016	02/10/17	3/6/2017	3/8/2017			GAA 2017	4,921,004.50	-	4,921,004.50	4,517,982.65	-	4,517,982.65	COA, PICE Senior Citizen Ass. NGO-RF
11/17/2016	11/23-29/16	11/29/2016	02/10/17	3/6/2017	3/8/2017			GAA 2017	9,799,987.98	-	9,799,987.98	9,599,987.00	-	9,599,987.00	COA, PICE Senior Citizen Ass. NGO-RF
11/17/2016	11/23-29/16	11/29/2016	02/09/17	2/20/2017	3/6/2017			GAA 2017	9,799,999.36	-	9,799,999.36	9,505,980.00	-	9,505,980.00	COA, PICE Senior Citizen Ass. NGO-RF
1/3/2017	1/30-2/6/17	2/6/2017	02/10/17	3/6/2017	3/8/2017			GAA 2017	4,920,906.77	-	4,920,906.77	4,899,955.51	-	4,899,955.51	COA, PICE Senior Citizen Ass. NGO-RF
12/23/2016	12/29/16-1/4/17	1/4/2017	01/10/17	1/30/2017	1/31/2017			GAA 2017	4,876,884.59	-	4,876,884.59	7,758,932.77	-	7,758,932.77	COA, PICE Senior Citizen Ass. NGO-RF
12/2/2016	12/8-14/16	12/14/2016	12/21/16	01/03/17	01/05/17			GAA 2017	1,999,999.45	-	1,999,999.45	1,898,688.12	-	1,898,688.12	COA, PICE Senior Citizen Ass. NGO-RF
12/23/2016	12/29/16-1/4/17	01/04/17	04/17/17	04/28/17	05/04/17			GAA 2017	1,960,000.00	-	1,960,000.00	1,897,780.43	-	1,897,780.43	COA, PICE Senior Citizen Ass. NGO-RF
12/02/16	12/8-14/16	12/14/16	02/09/17	02/20/17	03/08/17			GAA 2017	25,529,980.00	-	25,529,980.00	22,155,036.52	-	22,155,036.52	COA, PICE Senior Citizen Ass. NGO-RF
12/02/16	12/8-14/16	12/14/16	02/09/17	02/20/17	03/08/17			GAA 2017	48,514,900.00	-	48,514,900.00	47,060,045.26	-	47,060,045.26	COA, PICE Senior Citizen Ass. NGO-RF
12/02/16	12/8-14/16	12/14/16	12/21/16	01/03/17	01/05/17			GAA 2017	49,499,992.48	-	49,499,992.48	48,679,463.70	-	48,679,463.70	COA, PICE Senior Citizen Ass. NGO-RF
12/07/16	12/8-14/16	12/14/16	04/17/17	05/02/17	05/04/17			GAA 2017	1,959,999.97	-	1,959,999.97	1,858,539.05	-	1,858,539.05	COA, PICE Senior Citizen Ass. NGO-RF
12/07/16	12/8-14/16	12/14/16	02/09/17	02/20/17	03/08/17			GAA 2017	27,038,931.00	-	27,038,931.00	25,994,066.66	-	25,994,066.66	COA, PICE Senior Citizen Ass. NGO-RF
01/03/17	1/8-13/17	01/13/17	02/09/17	02/20/17	03/06/17			GAA 2017	37,389,940.00	-	37,389,940.00	35,008,037.69	-	35,008,037.69	COA, PICE Senior Citizen Ass. NGO-RF
01/03/17	1/8-13/17	01/13/17	04/17/17	05/02/17	05/04/17			GAA 2017	4,951,171.76	-	4,951,171.76	4,899,116.00	-	4,899,116.00	COA, PICE Senior Citizen Ass. NGO-RF
01/03/16	1/8-13/17	01/13/17	02/09/17	02/20/17	03/06/17			GAA 2017	980,000.00	-	980,000.00	926,042.32	-	926,042.32	COA, PICE Senior Citizen Ass. NGO-RF
02/22/17	2/28/17-3/6/17	03/06/17	03/09/17	03/27/17	03/28/17			GAA 2017	980,000.00	-	980,000.00	921,191.02	-	921,191.02	COA, PICE Senior Citizen Ass. NGO-RF

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
12/21/17	2/1-7/17	02/07/17	02/10/17	02/20/17	03/08/17			GAA 2017	3,430,000.00	-	3,430,000.00	3,231,002.68	-	3,231,002.68	COA, PICE, Senior Citizen Ass, NGO-RF
04/21/17	4/26-28/17	04/28/17	05/04/17	05/22/17	05/23/17			GAA 2017	17,107,502.17	-	17,107,502.17	16,245,092.17	-	16,245,092.17	COA, PICE, Senior Citizen Ass, NGO-RF
05/11/17	5/17-22/17	05/22/17	05/29/17	06/19/17	07/04/17			GAA 2017	24,875,000.00	-	24,875,000.00	23,621,541.77	-	23,621,541.77	COA, PICE, Senior Citizen Ass, NGO-RF
05/15/17	5/22-25/17	05/25/17	05/30/17	06/09/17	06/21/17			GAA 2017	2,999,998.46	-	2,999,998.46	2,843,985.48	-	2,843,985.48	COA, PICE, Senior Citizen Ass, NGO-RF
07/14/17	7/21-24/17	08/24/17	08/11/17	8/23-29/17	09/05/17			GAA 2017	3,280,999.48	-	3,280,999.48	3,182,567.45	-	3,182,567.45	COA, PICE, Senior Citizen Ass, NGO-RF
08/02/17	8/9-12/17	08/12/17	09/06/17	9/15-18/17	10/10/17			BEFF 2017	3,134,249.98	-	3,134,249.98	3,133,251.34	-	3,133,251.34	COA, PICE, Senior Citizen Ass, NGO-RF
08/02/17	8/9-12/17	08/12/17	09/07/17	9/15-18/17	10/10/17			BEFF 2017	2,601,924.99	-	2,601,924.99	2,599,947.95	-	2,599,947.95	COA, PICE, Senior Citizen Ass, NGO-RF
08/02/17	8/9-12/17	08/12/17	09/07/17	9/15-18/17	10/10/17			BEFF 2017	2,601,924.99	-	2,601,924.99	2,600,587.76	-	2,600,587.76	COA, PICE, Senior Citizen Ass, NGO-RF
08/09/17	8/16-19/17	08/19/17	09/06/17	9/15-18/17	10/10/17			GAA 2017	2,449,999.93	-	2,449,999.93	2,328,643.94	-	2,328,643.94	COA, PICE, Senior Citizen Ass, NGO-RF
09/29/17	10/5-8/17	10/08/17	11/03/17	11/16-20/17	11/23/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,242,405.79	-	3,242,405.79	COA, PICE, Senior Citizen Ass, NGO-RF
09/29/17	10/5-8/17	10/08/17	11/03/17	11/16-20/17	11/24/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,339,713.61	-	3,339,713.61	COA, PICE, Senior Citizen Ass, NGO-RF
09/29/17	10/5-8/17	10/08/17	11/03/17	11/16-20/17	11/24/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,339,713.61	-	3,339,713.61	COA, PICE, Senior Citizen Ass, NGO-RF
09/29/17	10/5-8/17	10/08/17	11/03/17	11/16-20/17	11/23/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,239,717.79	-	3,239,717.79	COA, PICE, Senior Citizen Ass, NGO-RF
11/15/17	11/22-25/17	11/25/17	12/12/17					GAA 2017	1,159,999.04	-	1,159,999.04	1,101,997.82	-	1,101,997.82	COA, PICE, Senior Citizen Ass, NGO-RF
09/29/17	10/5-8/17	10/08/17	10/12/17	11/03/17	11/14/17			GAA 2017	3,999,984.00	-	3,999,984.00	3,800,167.47	-	3,800,167.47	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	11/06/17	11/20/17	11/23/17			BEFF 2017	3,423,200.00	-	3,423,200.00	3,330,059.24	-	3,330,059.24	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	12/11/17	-	-	-	-	BEFF 2017	2,984,999.99	-	2,984,999.99	2,980,828.50	-	2,980,828.50	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	11/06/17	11/20/17	11/27/17			BEFF 2017	3,333,117.94	-	3,333,117.94	3,333,117.94	-	3,333,117.94	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	11/06/17	11/22/17	11/24/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,339,713.61	-	3,339,713.61	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	11/06/17	11/22/17	11/24/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,339,713.61	-	3,339,713.61	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	11/06/17	11/21/17	11/23/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,276,321.09	-	3,276,321.09	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	10/9-12/17	10/12/17	12/11/17	-	-	-	-	BEFF 2017	2,984,999.99	-	2,984,999.99	2,980,040.33	-	2,980,040.33	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	11/22-25/17	11/25/17	12/11/17	-	-	-	-	BEFF 2017	3,343,200.00	-	3,343,200.00	3,306,729.22	-	3,306,729.22	COA, PICE, Senior Citizen Ass, NGO-RF
10/02/17	11/22-25/17	11/25/17	11/23/17	11/20/17	11/23/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,333,059.21	-	3,333,059.21	COA, PICE, Senior Citizen Ass, NGO-RF
10/13/17	10/20-23/17	10/23/17	12/11/17	-	-	-	-	BEFF 2017	9,492,300.00	-	9,492,300.00	8,970,290.27	-	8,970,290.27	COA, PICE, Senior Citizen Ass, NGO-RF
10/13/17	10/20-23/17	10/23/17	12/11/17	-	-	-	-	BEFF 2017	13,487,408.92	-	13,487,408.92	13,442,176.36	-	13,442,176.36	COA, PICE, Senior Citizen Ass, NGO-RF
10/13/17	10/20-23/17	10/23/17	12/11/17	-	-	-	-	BEFF 2017	24,176,824.07	-	24,176,824.07	24,126,817.16	-	24,126,817.16	COA, PICE, Senior Citizen Ass, NGO-RF
10/13/17	10/20-23/17	10/23/17	12/28/17	-	-	-	-	BEFF 2017	25,948,612.74	-	25,948,612.74	25,927,565.98	-	25,927,565.98	COA, PICE, Senior Citizen Ass, NGO-RF
10/16/17	10/30/17-11/3/17	11/03/17	11/03/17	11/20/17	11/24/17			GAA 2017	7,840,000.00	-	7,840,000.00	7,446,164.43	-	7,446,164.43	COA, PICE, Senior Citizen Ass, NGO-RF

Actual Procurement Activity								Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
10/18/17	10/30/17-11/3/17	11/03/17	11/03/17	11/20/17	11/24/17			GAA 2017	2,999,999.02	-	2,999,999.02	2,909,997.05	-	2,909,997.05	COA, PICE, Senior Citizen Ass, NGO-RF
10/18/17	10/30/17-11/3/17	11/03/17	11/03/17	11/20/17	11/24/17			GAA 2017	4,499,999.71	-	4,499,999.71	4,416,128.87	-	4,416,128.87	COA, PICE, Senior Citizen Ass, NGO-RF
10/18/17	10/30/17-11/3/17	11/03/17	11/03/17	11/20/17	11/24/17			GAA 2017	3,949,998.61	-	3,949,998.61	3,744,554.74	-	3,744,554.74	COA, PICE, Senior Citizen Ass, NGO-RF
10/17/17	10/30/17-11/3/17	11/03/17	12/11/17	-	-	-	-	BEFF 2017	3,880,500.00	-	3,880,500.00	3,868,630.22	-	3,868,630.22	COA, PICE, Senior Citizen Ass, NGO-RF
10/17/17	12/11-14/17	12/14/17	12/20/17	-	-	-	-	BEFF 2017	3,880,500.00	-	3,880,500.00	3,732,388.20	-	3,732,388.20	COA, PICE, Senior Citizen Ass, NGO-RF
10/17/17	12/11-14/17	12/14/17	12/20/17	-	-	-	-	BEFF 2017	3,880,500.00	-	3,880,500.00	3,611,181.16	-	3,611,181.16	COA, PICE, Senior Citizen Ass, NGO-RF
10/17/17	10/30/17-11/3/17	11/03/17	12/11/17	-	-	-	-	BEFF 2017	4,676,489.09	-	4,676,489.09	4,675,336.90	-	4,675,336.90	COA, PICE, Senior Citizen Ass, NGO-RF
10/23/17	10/30/17-11/3/17	11/03/17	12/11/17	-	-	-	-	BEFF 2017	3,343,200.00	-	3,343,200.00	3,327,405.15	-	3,327,405.15	COA, PICE, Senior Citizen Ass, NGO-RF
10/23/17	10/30/17-11/3/17	11/03/17	11/16/17	-	12/05/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,270,004.35	-	3,270,004.35	COA, PICE, Senior Citizen Ass, NGO-RF
10/18/17	10/30/17-11/3/17	11/03/17	12/11/17	-	-	-	-	BEFF 2017	3,343,200.00	-	3,343,200.00	3,270,004.35	-	3,270,004.35	COA, PICE, Senior Citizen Ass, NGO-RF
12/01/17	12/11-14/17	12/14/17	12/20/17	-	-	-	-	BEFF 2017	3,343,200.00	-	3,343,200.00	3,342,129.62	-	3,342,129.62	COA, PICE, Senior Citizen Ass, NGO-RF
12/01/17	10/30/17-11/3/17	11/03/17	11/06/17	-	12/05/17			BEFF 2017	3,343,200.00	-	3,343,200.00	3,328,717.65	-	3,328,717.65	COA, PICE, Senior Citizen Ass, NGO-RF
11/03/17	11/10-13/17	11/13/17	11/23/17	-	-	-	-	GAA 2017	2,097,586.57	-	2,097,586.57	2,092,323.84	-	2,092,323.84	COA, PICE, Senior Citizen Ass, NGO-RF
11/03/17	11/10-13/17	11/13/17	11/23/17	-	-	-	-	GAA 2017	2,395,008.07	-	2,395,008.07	2,389,343.10	-	2,389,343.10	COA, PICE, Senior Citizen Ass, NGO-RF
11/17/17	11/14-17/17	11/17/17	12/05/17	-	12/28/17			GAA 2017	28,950,000.00	-	28,950,000.00	27,494,866.88	-	27,494,866.88	COA, PICE, Senior Citizen Ass, NGO-RF
11/17/17	11/14-17/17	11/17/17	11/22/17	-	12/11/17			GAA 2017	3,899,999.74	-	3,899,999.74	3,701,097.28	-	3,701,097.28	COA, PICE, Senior Citizen Ass, NGO-RF
11/15/17	11/22-25/17	11/25/17	12/12/17	-	-	-	-	BEFF 2017	3,880,500.00	-	3,880,500.00	3,681,565.74	-	3,681,565.74	COA, PICE, Senior Citizen Ass, NGO-RF
11/15/17	11/22-25/17	11/25/17	12/12/17		12/28/17			BEFF 2017	3,880,500.00	-	3,880,500.00	3,838,379.75	-	3,838,379.75	COA, PICE, Senior Citizen Ass, NGO-RF
11/15/17	11/22-25/17	11/25/17	12/12/17		12/28/17			BEFF 2017	3,880,500.00	-	3,880,500.00	3,838,379.75	-	3,838,379.75	COA, PICE, Senior Citizen Ass, NGO-RF
12/05/17	12/19-22/17	12/22/17	12/21/17	-	-	-	-	BEFF 2017	3,343,200.00	-	3,343,200.00	3,325,172.65	-	3,325,172.65	COA, PICE, Senior Citizen Ass, NGO-RF
12/27/17	12/19-22/17	12/22/17	12/28/17	-	-	-	-	BEFF 2017	3,343,200.00	-	3,343,200.00	3,339,713.61	-	3,339,713.61	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,475,759.45	-	17,475,759.45	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,358,239.56	-	17,358,239.56	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,333,117.08	-	17,333,117.08	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,507,913.79	-	17,507,913.79	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,411,263.33	-	17,411,263.33	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,412,589.93	-	17,412,589.93	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	9,492,300.00	-	9,492,300.00	9,449,854.01	-	9,449,854.01	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	9,492,300.00	-	9,492,300.00	9,489,959.13	-	9,489,959.13	COA, PICE, Senior Citizen Ass, NGO-RF

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	12,238,500.00	-	12,238,500.00	12,116,171.92	-	12,116,171.92	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,277,101.33	-	17,277,101.33	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,358,063.72	-	17,358,063.72	COA, PICE, Senior Citizen Ass, NGO-RF
12/15/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,334,057.67	-	17,334,057.67	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,518,763.58	-	17,518,763.58	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,478,564.80	-	17,478,564.80	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,083,108.12	-	5,083,108.12	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,092,374.34	-	5,092,374.34	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,060,810.40	-	5,060,810.40	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,060,180.40	-	5,060,180.40	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,060,340.76	-	5,060,340.76	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,087,439.94	-	5,087,439.94	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,410,623.44	-	17,410,623.44	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,409,103.24	-	17,409,103.24	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,395,414.54	-	17,395,414.54	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,146,530.24	-	17,146,530.24	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,341,836.19	-	17,341,836.19	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,146,530.24	-	17,146,530.24	COA, PICE, Senior Citizen Ass, NGO-RF
12/18/17	12/19/17	12/20/17	12/21/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,277,101.33	-	17,277,101.33	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,061,608.80	-	5,061,608.80	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,063,132.47	-	5,063,132.47	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,077,940.62	-	5,077,940.62	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,110,221.10	-	5,110,221.10	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,110,221.10	-	5,110,221.10	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	5,113,136.65	-	5,113,136.65	5,042,011.99	-	5,042,011.99	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,316,117.06	-	4,316,117.06	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,312,378.50	-	4,312,378.50	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,284,258.26	-	4,284,258.26	COA, PICE, Senior Citizen Ass, NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,312,378.50	-	4,312,378.50	COA, PICE, Senior Citizen Ass, NGO-RF

Actual Procurement Activity								Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,324,401.74	-	4,324,401.74	COA, PICE Senior Citizen Ass. NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,292,201.38	-	4,292,201.38	COA, PICE Senior Citizen Ass. NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,293,959.62	-	4,293,959.62	COA, PICE Senior Citizen Ass. NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,254,623.33	-	4,254,623.33	COA, PICE Senior Citizen Ass. NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,338,357.74	-	4,338,357.74	COA, PICE Senior Citizen Ass. NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,323,432.70	-	17,323,432.70	COA, PICE Senior Citizen Ass. NGO-RF
12/19/17	12/20/17	12/21/17	12/22/17	-	-	-	-	BEFF 2017	17,533,888.50	-	17,533,888.50	17,446,362.47	-	17,446,362.47	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,446,315.38	-	17,446,315.38	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,415,547.67	-	17,415,547.67	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,410,065.20	-	17,410,065.20	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,411,558.74	-	17,411,558.74	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,290,230.01	-	17,290,230.01	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,446,315.38	-	17,446,315.38	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	17,323,410.87	-	17,323,410.87	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,343,665.45	-	4,343,665.45	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,343,665.45	-	4,343,665.45	COA, PICE Senior Citizen Ass. NGO-RF
12/20/17	12/22/17	12/23/17	12/27/17	-	-	-	-	BEFF 2017	4,346,158.62	-	4,346,158.62	4,343,665.45	-	4,343,665.45	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,528,772.39	-	17,528,772.39	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,528,772.39	-	17,528,772.39	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,517,614.21	-	17,517,614.21	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,532,449.52	-	17,532,449.52	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,332,020.37	-	17,332,020.37	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,513,866.18	-	17,513,866.18	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,513,866.18	-	17,513,866.18	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,889.57	-	17,533,889.57	16,913,823.27	-	16,913,823.27	COA, PICE Senior Citizen Ass. NGO-RF
12/27/17	12/27/17	12/28/17	12/28/17	-	-	-	-	BEFF 2017	17,533,890.00	-	17,533,890.00	17,524,848.43	-	17,524,848.43	COA, PICE Senior Citizen Ass. NGO-RF
Total Allotted Budget of On-going Procurement Activities									1,389,753,918.10						

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Accept	

9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	5/31/2016	
9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	6/10/2016	
9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	9/8/2016	
9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	8/4/2016	
10/7/2016	10/7/2016	10/7/2016	10/20/2016	10/20/2016	8/5/2016	
12/13/2016	12/13/2016	12/13/2016	12/24/2016	12/24/2016		
10/10/2016	10/10/2016	10/10/2016	10/27/2016	10/27/2016		
9/28/2016	9/28/2016	9/28/2016	10/29/2016	10/29/2016		
9/28/2016	9/28/2016	9/28/2016	11/4/2016	11/4/2016		
9/28/2016	9/28/2016	9/28/2016	12/22/2016	12/22/2016		
9/28/2016	9/28/2016	9/28/2016	11/11/2016	11/11/2016		
9/28/2016	9/28/2016	9/28/2016	11/18/2016	11/18/2016		
9/28/2016	9/28/2016	9/28/2016	11/18/2016	11/18/2016		
12/13/2016	12/13/2016	12/13/2016	1/4/2017	1/4/2017		
11/17/2016	11/17/2016	11/17/2016	12/24/2016	12/24/2016		
11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016		
12/13/2016	12/13/2016	12/13/2016	12/24/2016	12/24/2016		
11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016		
11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016		
11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016		
11/22/2016	11/22/2016	11/22/2016	12/8/2016	12/8/2016		
11/22/2016	11/22/2016	11/22/2016	12/8/2016	12/8/2016		
12/15/2016	12/15/2016	12/15/2016	1/4/2017	1/4/2017		
12/15/2016	12/15/2016	12/15/2016	1/4/2017	1/4/2017		
12/15/2016	12/15/2016	12/15/2016	1/4/2016	1/4/2016		
2/13/2017	2/13/2017	2/13/2017	2/23/2017	2/23/2017		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
1/11/2017	1/11/2017	1/11/2017	12/22/2017	12/22/2017		
4/8/2017	4/8/2017	4/8/2017	4/22/2017	4/22/2017		
5/5/2017	5/5/2017	5/5/2017	5/12/2017	5/12/2017		
5/5/2017	5/9/2017	5/9/2017	5/16/2017	5/16/2017		
7/8/2017	7/8/2017	7/8/2017	7/15/2017	7/15/2017		
7/27/2017	7/27/2017	7/27/2017	8/3/2017	8/3/2017		
7/27/2017	7/27/2017	7/27/2017	8/3/2017	8/3/2017		
7/27/2017	7/27/2017	7/27/2017	8/3/2017	8/3/2017		
8/3/2017	8/3/2017	8/3/2017	8/10/2017	8/10/2017		
9/22/2017	9/22/2017	9/22/2017	9/29/2017	9/29/2017		
9/22/2017	9/22/2017	9/22/2017	9/29/2017	9/29/2017		
9/22/2017	9/22/2017	9/22/2017	9/29/2017	9/29/2017		
9/22/2017	9/22/2017	9/22/2017	9/29/2017	9/29/2017		
11/9/2017	11/9/2017	11/9/2017	11/16/2017	11/16/2017		
9/22/2017	9/22/2017	9/22/2017	9/30/2017	9/30/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
9/26/2017	9/26/2017	9/26/2017	10/3/2017	10/3/2017		
10/6/2017	10/6/2017	10/6/2017	10/13/2017	10/13/2017		
10/6/2017	10/6/2017	10/6/2017	10/13/2017	10/13/2017		
10/6/2017	10/6/2017	10/6/2017	10/13/2017	10/13/2017		
10/6/2017	10/6/2017	10/6/2017	10/13/2017	10/13/2017		
10/10/2017	10/10/2017	10/10/2017	10/17/2017	10/17/2017		

[illegible]

[illegible]