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Department of Public Works and Highways
Procurement Monitoring Report as of July to December 2016

Code (PAP)	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
				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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Rehab./Major repair of bridges Irrigation Bridge (B01731LZ) along Plaridel-Pulilan Div. Rd. Plaridel, Bulacan	planning & design	contract	N/A	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	16-Dec 2016	19-Dec 2016	29-Dec 2016	03-Jan 2017			CY 2016	4,902,645.66			4,650,943.30			COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	
	Const./Improvement of multi-purpose bldg., Sto. Niño ES, Pandi, Bulacan	planning & design	contract	N/A	10-Nov 2016	N/A	01-Dec 2016	01-Dec 2016	09-Dec 2016	12-Dec 2016	16-Dec 2016	29-Dec 2016	03-Jan 2017			CY 2016	999,603.04			948,189.81			COA PICE BCA K of C				11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	
	Const. of three storey twelve classroom Sta. Peregrina HS Pulilan, Bulacan	Construction	contract	03-Nov 2016	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	12-Dec 2016	16-Dec 2016	29-Dec 2016	03-Jan 2017			CY 2016	16,809,550.86			16,640,993.74			COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	
	Const. of two storey ten classroom Talipit Nat. HS Bulakan, Bulacan	Construction	contract	03-Nov 2016	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	16-Dec 2016						CY 2016	12,903,159.54						COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	waiting for the result of soil test

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const. of two storey eight classroom - Ramona S. Trillana HS (Myr. Ramona Trillana Mem. HS (Iba NHS) Hagonoy, Bulacan	Construction	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016	16-Dec-2016	20-Dec-2016				CY 2015	17,832,855.04			17,646,085.20			COA PICE BCA K of C		14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16	waiting for additional fund for ground improvement
	Const. of two storey ten classroom Iba National HS Hagonoy, Bulacan	Construction	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016	16-Dec-2016	20-Dec-2016	22-Dec-2016			CY 2015	12,495,067.92			12,087,713.21			COA PICE BCA K of C		14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16	
	Const. of three storey nine classroom - Taal High School Bocaue, Bulacan	planning & design	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016	16-Dec-2016	19-Dec-2016	21-Dec-2016			CY 2016	14,818,521.32			14,667,125.96			COA PICE BCA K of C		14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16	
	Const. of three storey nine classroom - Masagana High Sch. Pandi, Bulacan	planning & design	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016	16-Dec-2016	19-Dec-2016	21-Dec-2016			CY 2016	14,818,521.32			14,667,125.96			COA PICE BCA K of C		14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16	

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	Package I-2ndLD-2017 Completion of multi-purpose bldg., Duhat ES & Sta. Cruz ES, Bocaue & Guiguinto, Bulacan	planning & design	contract	N/A	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	16-Dec 2016						CY 2017	1,399,948.59					COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA	
	Road improvement of loacal road, Sitio Umboy, Rizal St. Cutcut, Guiguinto Bulacan	planning & design	contract	N/A	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	16-Dec 2016						CY 2017	1,979,756.91					COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA	
	Package II-2ndLD-2017 Completion of multi-purpose bldg., Dampol HS, Dampol ES & Lagundi ES, Plaridel, Bulacan	planning & design	contract	N/A	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	16-Dec 2016						CY 2017	2,078,142.03					COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA	
	Const./Improvement of brgy. Poblacion Rd. Pandi, Bulacan	planning & design	contract	N/A	10-Nov 2016	18-Nov 2016	01-Dec 2016	01-Dec 2016	09-Dec 2016	16-Dec 2016						CY 2017	4,949,779.69					COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA	

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	Const. of Flood Control Structure along Angat River, Poblacion, Pulilan, Bulacan	Construction	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016						CY 2017	11,468,822.59						COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA
	Const. of Flood Control Structure along Angat River, Bonga Mayor Bustos, Bulacan	planning & design	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016						CY 2017	14,699,993.54						COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA
	Const. of Flood Control along Bocaue River Turo Section Bocaue, Bulacan	planning & design	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016						CY 2017	14,700,000.00						COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA
	Const. of slope protection along Angat River, Rueda Sec. Plaridel, Bulacan	planning & design	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016						CY 2017	16,989,310.91						COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA

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	Const. of slope protection along Angat River, Dampol Sec. Plaridel, Bulacan	Construction	contract	03-Nov-2016	10-Nov-2016	18-Nov-2016	01-Dec-2016	01-Dec-2016	09-Dec-2016	16-Dec-2016						CY 2017	17,235,313.75						COA PICE BCA K of C		14-11-16 14-11-16 14-11-16 14-11-16		11-11-16 14-11-16 14-11-16 14-11-16	02-12-16 05-12-16 05-12-16 05-12-16	02-12-16 05-12-16 05-12-16 05-12-16	included in the CY 2017 GAA
	School improvement Balagtas Agricultural HS, Pulonggubat, Balagtas, Bulacan	planning & design	contract	N/A	15-Nov-2016	24-Nov-2016	06-Dec-2016	06-Dec-2016	14-Dec-2016	21-Dec-2016						CY 2017	1,980,171.61						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA
	Road improvement of Local Road, Stitio Tabon, Malis, Guiguinto, Bulacan	planning & design	contract	N/A	15-Nov-2016	24-Nov-2016	06-Dec-2016	06-Dec-2016	14-Dec-2016	21-Dec-2016						CY 2017	1,980,149.02						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA
	Road improvement of Local Road, Pritil, Guiguinto, Bulacan	planning & design	contract	N/A	15-Nov-2016	24-Nov-2016	06-Dec-2016	06-Dec-2016	14-Dec-2016	21-Dec-2016						CY 2017	1,980,041.40						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA

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	Road improvement of Local Road, Makinabang, Baliuag, Bulacan	planning & design contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	1,979,829.10					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Road improvement of Local Road, Tumana Tanauan, Bustos, Bulacan	planning & design contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	1,979,976.88					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Road improvement of Local Road Pinagbarilan Baliuag, Bulacan	planning & design contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	1,980,235.95					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Const./improvement of brgy. Road, Brgy. San Jose, Baliuag, Bulacan	planning & design contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	1,980,024.70					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	

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	Road improvement of Local Road Tumana, San Jose, Baliuag, Bulacan	planning & design	contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016						CY 2017	1,980,239.58					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Road Improvement of Local Road, Taal, Bocaue Bulacan	planning & design	contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016						CY 2017	1,980,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Construction of slope protection with pathway at Brgy. Binacod, Paombong, Bulacan	construction	contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016						CY 2017	1,980,160.98					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Const./Improvement of Brgy. Bagbaguin Rd. Pandi, Bulacan	planning & design	contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016						CY 2017	4,949,537.36					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	

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	Const./Improvement of Brgy. Malibong Bata Road, Pandi, Bulacan	planning & design contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	4,949,537.36					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Const./Improvement of Brgy. Cacarong Matanda Road, Pandi, Bulacan	planning & design contract	N/A	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	4,950,184.74					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Const. of Flood Control Structure along Bocaue River, Tambubong, Bocaue, Bulacan	planning & design contract	08-Nov 2016	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	5,880,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	
	Const. of Flood Control Structure along Angat River, Lumangbayan (Phase I), Plaridel Bulacan	planning & design contract	08-Nov 2016	15-Nov 2016	24-Nov 2016	06-Dec 2016	06-Dec 2016	14-Dec 2016	21-Dec 2016							CY 2017	7,641,068.09					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16 09-12-16	07-12-16 09-12-16 09-12-16 09-12-16	included in the CY 2017 GAA	

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const./Rehabilitation of revetment, Brgy. Tampok-Taytayin Hagonoy, Bulacan	Construction	contract	08-Nov-2016	15-Nov-2016	24-Nov-2016	06-Dec-2016	06-Dec-2016	14-Dec-2016	21-Dec-2016						CY 2017	9,570,473.67						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16	07-12-16 09-12-16 09-12-16	included in the CY 2017 GAA
	Const. of Flood Control Structure along Angat River, San Pedro-Talampas Sec. Bustos, Bulacan	planning & design	contract	08-Nov-2016	15-Nov-2016	24-Nov-2016	06-Dec-2016	06-Dec-2016	14-Dec-2016	21-Dec-2016						CY 2017	9,599,994.49						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16	07-12-16 09-12-16 09-12-16	included in the CY 2017 GAA
	Const. of Flood Control Structure along Angat River, Brgy. San Jose Plaridel, Bulacan	planning & design	contract	08-Nov-2016	15-Nov-2016	24-Nov-2016	06-Dec-2016	06-Dec-2016	14-Dec-2016	21-Dec-2016						CY 2017	9,800,089.50						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16		11-11-16 15-11-16 15-11-16	07-12-16 09-12-19 09-12-16	07-12-16 09-12-16 09-12-16	included in the CY 2017 GAA
	Const. of Flood Control Structure along Angat River, Brgy. Lumang bayan, Plaridel, Bulacan	planning & design	contract	07-Nov-2016	15-Nov-2016	25-Nov-2016	09-Dec-2016	09-Dec-2016	16-Dec-2016	23-Dec-2016						CY 2017	19,599,969.18						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16	

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Code (PAP)	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	
				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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of Flood Control Structure along Angat River, Bintog, Plaridel, Bulacan	planning & design contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016							CY 2017	19,600,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	
	Const. of Flood Control Structure along Angat River, Parulan Plaridel, Bulacan	planning & design contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016							CY 2017	19,600,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	
	Const. of Flood Control Structure along Angat River, Culianin Plaridel, Bulacan	planning & design contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016							CY 2017	19,600,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	
	Const. of Flood Control Structure along Angat River, San Pedro Bustos, Bulacan	planning & design contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016							CY 2017	19,599,994.49					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of Flood Control Structure along Angat River, Taal Section Bocaue, Bulacan	planning & design	contract	07-Nov-2016	15-Nov-2016	25-Nov-2016	09-Dec-2016	09-Dec-2016	16-Dec-2016	23-Dec-2016						CY 2017	19,600,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		
	Const. of Flood Control Structure along Angat River, Poblacion Bustos, Bulacan	planning & design	contract	07-Nov-2016	15-Nov-2016	25-Nov-2016	09-Dec-2016	09-Dec-2016	16-Dec-2016	23-Dec-2016						CY 2017	19,599,994.49					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		
	Const. of Flood Control Structure along Bocaue River, Igulot-Bunducan-Biñang Section Bocaue, Bulacan	planning & design	contract	07-Nov-2016	15-Nov-2016	25-Nov-2016	09-Dec-2016	09-Dec-2016	16-Dec-2016	23-Dec-2016						CY 2017	19,600,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		
	Const. /Rehabilitation of revetment, Brgy. Tampok, Hagonoy, Bulacan	construction	contract	07-Nov-2016	15-Nov-2016	25-Nov-2016	09-Dec-2016	09-Dec-2016	16-Dec-2016	23-Dec-2016						CY 2017	22,461,670.33					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		

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Code (PAP)	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	
				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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of Flood Control Structure along Angat River, Sipat, Plaridel, Bulacan	planning & design contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	24,499,125.33					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		
	Const. of revetment along Bocaue River Bunlo, Bocaue, Bulacan	planning & design contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	24,500,000.00					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		
	Const./Rehabilitation of revetment, Brgy. San Agustin, Hagonoy, Bulacan	Construction contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	26,996,604.26					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		
	Const./Rehabilitation of revetment, Brgy. San Nicolas Hagonoy, Bulacan	Construction contract		07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	36,827,058.25					COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16		

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of flood control structure with outfall going to Angat River Tanauan Section, Bustos, Bulacan	plannign & design	contract	07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	11,540,480.00						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	
	Const. of two storey eigth classroom - Balatong B ES Pullian, Bulacan	construction	contract	07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	10,925,136.43						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	
	Const. of flood control structure along Balagtas River Dalig Section Balagtas, Bulacan	plannign & desig	contract	N/A	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	23-Dec 2016						CY 2017	4,900,000.00						COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	
	Const. of three storey six classroom - Dampol 1st NHS Plaridel, Bulacan	plannign & desig	contract	07-Nov 2016	15-Nov 2016	25-Nov 2016	09-Dec 2016	09-Dec 2016	16-Dec 2016	19-Dec 2016	20-Dec 2016	22-Dec 2016				CY 2015	9,397,748.33			9,294,072.91			COA PICE BCA K of C		23-11-16 21-11-16 21-11-16 21-11-16		16-11-16 17-11-16 17-11-16 17-11-16	12-12-16 15-12-16 15-12-16 15-12-16	12-12-16 15-12-16 15-12-16 15-12-16	

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const. of flood control structure along Angat River, Banga 2nd Sec. Plaridel, Bulacan	planning & design contract		14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	16,970,994.49					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-19 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Asset Preservation of Nat. Rds. Rehab./Recon Upgrading of damaged paved nat. rds. Including drainaage based on PMS/ HDM-4 - Tertiary Rd. - Bigaa-Plaridel via Bulacan & Malolos Rd.	construction contract		14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	21,870,894.68					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Const. of flood control structure along Bocaue River, Bifiang 2nd Sec. Bocaue, Bulacan	planning & design contract		14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	29,400,000.00					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Const. of revetment along Angat River Balungao Sec Calumpit, Bulacan	construction contract		14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	29,399,869.79					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Asset Preservation of Nat. Rds. Rehab./Recon Upgrading of damaged paved nat. rds. Including drainage based on PMS HDM-4 - Tertiary - Gen. Alejo Santos Hway	planning & design	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016							CY 2017	31,734,758.72					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16	
	Const. of flood control structure with outfall going to Angat River Cambaog Section Bustos, Bulacan	planning & design	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016							CY 2017	29,400,007.62					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16	
	Const. of revetment along Angat River Caniogan Section Calumpit, Bulacan	construction	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016							CY 2017	34,300,470.62					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16	
	Asset preservation of Nat. Rds.-Rehab./ Recon./Upgrading of damaged paved nat. rds. including drainage base on PMS/HDM-4 - Secondary - Pulilan- Calumpit Rd.	construction	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016							CY 2017	40,963,621.00					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16	

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of revetment along Angat River Caniogon Section Calumpit, Bulacan	Construction	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016						CY 2017	42,629,944.02					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Asset Preservation of Nat. Rds. - Const./ Upgrading/Rehab. of drainage along National roads - Tertiary - Gen. Alejo Santos Hway Bustos, Bulacan	planning & design	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016						CY 2017	48,518,020.98					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Flood control structures/Facilities of Slope Protection along Angat River, Sipat, Plaridel, Bulacan	planning & design	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016						CY 2017	49,000,000.00					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Flood control structure Facilities of Slope Protection along Guiguinto River Guiguinto, Bulacan	planning & design	contract	14-Nov 2016	24-Nov 2016	01-Dec 2016	13-Dec 2016	13-Dec 2016	19-Dec 2016	26-Dec 2016						CY 2017	49,000,207.50					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of revetment along Labangan Channel, San Pedro Section, Hagonoy, Bulacan	Construction	contract	14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	49,000,207.50					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Const. of revetment along Labangan Channel, Iba-ibayo Sec. Hagonoy, Bulacan	Construction	contract	14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	49,000,931.94					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Const. of revetment along Labangan Channel, Iba Section Hagonoy, Bulacan	Construction	contract	14-Nov-2016	24-Nov-2016	01-Dec-2016	13-Dec-2016	13-Dec-2016	19-Dec-2016	26-Dec-2016						CY 2017	49,000,207.50					COA PICE BCA K of C		24-11-16 29-11-19 29-11-16 29-11-16		28-11-16 29-11-16 29-11-16 29-11-16	14-12-16 15-12-16 15-12-16 15-12-16	14-12-16 15-12-16 15-12-16 15-12-16		
	Const. of revetment along Angat River, Calizon Section Calumpit, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,347.71					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const. of revetment along Angat River Poblacion Section Calumpit, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,347.71						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	
	Const. of revetment along Angat River Sto. Niño Section Calumpit, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,347.71						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	
	Const. of revetment along Angat River Gatbuca Section Calumpit, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,347.71						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	
	Const. of flood control structure along Labangan Channel Iba O'Este, Calumpit, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,347.71						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	

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Code (PAP)	Procurement Program/Project	PMO/Ind-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
				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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const. of flood control structure along Labangan Channel Iba Este, Calumpit, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,207.50					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		
	Const. of revetment along Labangan Channel, Pinalagdgan Section, Paombong, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,931.94					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		
	Const. of revetment along Labangan Channel, San Isidro II Section, Paombong, Bulacan	Construction	contract	17-Nov-2016	24-Nov-2016	02-Dec-2016	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	49,000,931.94					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		
	Completion of multi-purpose bldg., Dr. Felipe de Jesus HS Agnaya, Plaridel, Bulacan	planning & design	contract	N/A	24-Nov-2016	N/A	15-Dec-2016	15-Dec-2016	21-Dec-2016	28-Dec-2016						CY 2017	983,041.28					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	School improvement Lumangbayan ES Annex, Purok 3, Lumangbayan, Plaridel, Bulacan	planning & design	contract	N/A	24-Nov 2016	N/A	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016							CY 2017	990,131.50					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	
	Completion of multi-purpose bldg., San Jose, Baliuag, Bulacan	planning & design	contract	N/A	24-Nov 2016	N/A	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016							CY 2017	999,988.34					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	
	Completion of multi-purpose bldg., Sports Complex San Roque, Pandi, Bulacan	planning & design	contract	N/A	24-Nov 2016	N/A	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016							CY 2017	999,116.85					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	
	Repair/Rehabilitation of multi-purpose bldg., Brgy. Sto. Rosario, Hagonoy, Bulacan	construction	contract	N/A	24-Nov 2016	N/A	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016							CY 2017	999,999.90					COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16	

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. of multi-purpose bldg. Gym, Malis, Guiguinto, Bulacan	planning & design contract	N/A	24-Nov 2016	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	1,979,475.89						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		
	Local improvement of Local road, Sitio Lawang Bato, Cacarong Matanda, Pandi, Bulacan	planning & design contract	N/A	24-Nov 2013	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	1,979,597.24						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		
	Road improvement of Local road, Sitio Lawang Bato, Pinagkuartelan, Pandi, Bulacan	planning & design contract	N/A	24-Nov 2013	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	1,979,897.51						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		
	Const./improvement of multi-purpose bldg. Brgy. Biñang 1st Bocaue, Bulacan	planning & design contract	N/A	24-Nov 2013	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	1,980,188.05						COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16		

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Code (PAP)	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
				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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Package III-2ndLD-2017 Completion of multi-purpose bldg., Tangos ES, San Roque ES & Baliuag South CS, Sto. Cristo, Baliuag, Bulacan	planning & design	contract	N/A	24-Nov 2013	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	2,099,763.41				COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16				
	Package IV-2ndLD-2017 Completion of multi-purpose bldg., Cambaog HS & Alexis HS, Liclada, Bagong Barrio ES & Siling Bata, Bustos, & Pandi, Bulacan	planning & design	contract	N/A	24-Nov 2013	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	2,889,253.70				COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16			
	Const./Improvement of road, Brgy. Bagong Silang, Plaridel, Bulacan	planning & design	contract	N/A	24-Nov 2013	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2017	2,919,368.81				COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16			
	Const. of two storey twelve classroom - Frances Nat. HS Calumpit, Bulacan	construction	contract	17-Nov 2016	24-Nov 2016	02-Dec 2016	15-Dec 2016	15-Dec 2016	21-Dec 2016	28-Dec 2016						CY 2016	14,787,981.56				COA PICE BCA K of C		25-11-16 29-11-16 29-11-16 29-11-16		28-11-16 01-12-16 01-12-16 01-12-16	16-12-16 19-12-16 19-12-16 19-12-16	16-12-16 19-12-16 19-12-16 19-12-16			

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Concreting of Bunsuran to Sto. Niño FMR Brgy. Bunsuran, Pandi, Bulacan	planning & design contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	27-Dec 2016	27-Dec 2016	29-Dec 2016				CY 2016	3,235,727.42			3,075,870.06			COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Const. of drainage San Jose, Bulakan, Bulacan	Construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	2,969,879.47						COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Concreting of roads Brgy. Catacte, Bustos, Bulacan	Construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,986.64						COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Concreting of roads Malamig, Bustos Bulacan	Construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,385.55						COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of barangay road Catulinan, Baliuag, Bulacan	construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,645.57					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16			
	Concreting/Upgrading of barangay road Perez, Bulakan, Bulacan	construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,960,712.11					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16			
	Concreting of roads Tilapayong, Baliuag, Bulacan	construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,864.63					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16			
	Construction of brgy. road, Sulivan, Baliuag, Bulacan	construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,701.94					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16			

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of brgy. road, Bonga Menor Bustos, Bulacan	construction	contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,980,117.98					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Concreting of roads, Brgy. San Pedro Bustos, Bulacan	construction	contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,178.02					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Construction of drainage canal Bolakan, Bocaue, Bulacan	construction	contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,979,967.32					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Construction of classroom (Dr. NV Rustia Mem. Sch.) Baliuag, Bulacan	construction	contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	1,980,495.37					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		

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Code (PAP)	Procurement Program/Project	PMO/Ind>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	
				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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const./Improvement of multi-purpose bldg. Brgy. Tiaong, Baliuag, Bulacan	construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017							CY 2017	1,960,853.07					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Const. of multi-purpose bldg. Banga 2nd High School Plaridel, Bulacan	construction contract	N/A	29-Nov 2016	09-Dec 2016	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017							CY 2017	1,960,035.60					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Const./Improvement of barangay hall Duhat, Bocaue, Bulacan	construction contract	N/A	29-Nov 2016	N/A	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017							CY 2017	979,986.12					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Const./Improvement of barangay hall Sulucan, Bocaue Bulacan	construction contract	N/A	29-Nov 2016	N/A	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017							CY 2017	974,911.33					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		

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Code (PAP)	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
				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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const. of health center/ day care center bldg. Bunlo, Bocaue, Bulacan	construction	contract	N/A	29-Nov 2016	N/A	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	980,268.65					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	School Improvement Tibag HS Baliuag, Bulacan	construction	contract	N/A	29-Nov 2016	N/A	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	980,283.20					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Const./Improvement of day care center Bunducan, Bocaue, Bulacan	construction	contract	N/A	29-Nov 2016	N/A	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	980,286.55					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		
	Construction of drainage canal at Igulot, Bocaue, Bulacan	construction	contract	N/A	29-Nov 2016	N/A	20-Dec 2016	20-Dec 2016	27-Dec 2016	04-Jan 2017						CY 2017	989,991.87					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16		

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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		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const./Improvement of barangay road Bambang, Bocaue Bulacan	Construction	contract	N/A	29-Nov-2016	N/A	20-Dec-2016	20-Dec-2016	27-Dec-2016	04-Jan-2017							CY 2017	990,185.74					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16	
	Const./Improvement of barangay road Sta. Barbara, Baliuag, Bulacan	Construction	contract	N/A	29-Nov-2016	N/A	20-Dec-2016	20-Dec-2016	27-Dec-2016	04-Jan-2017							CY 2017	979,951.71					COA PICE BCA K of C				01-12-16 01-12-16 01-12-16 01-12-16	21-12-16 22-12-16 22-12-16 22-12-16	21-12-16 22-12-16 22-12-16 22-12-16	
	Const. of road dike along Angat River Pulilan Section Pulilan, Bulacan	Construction	contract	30-Nov-2016	01-Dec-2016	09-Dec-2016	22-Dec-2016	22-Dec-2016	03-Jan-2017	09-Jan-2017							CY 2017	46,190,980.70					COA PICE BCA K of C		05-12-16 06-12-16 05-12-16 06-12-16	02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16		
	Const./Improvement of road at barangay Tuktukan-Tabe-Tiaong Road, Guiguinto, Bulacan	Construction	contract	30-Nov-2016	01-Dec-2016	09-Dec-2016	22-Dec-2016	22-Dec-2016	03-Jan-2017	09-Jan-2017							CY 2017	9,800,448.42					COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16	02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16		

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Asset Preservation of Nat. Rds. - Const./ Upgrading/Rehab. of drainage along Nat. Rd. Tertiary-Od Cagayan Valley Rd. K0050+390 to K0050+989 Baliuag, Bulacan	planning & design	contract	30-Nov 2016	01-Dec 2016	09-Dec 2016	22-Dec 2016	22-Dec 2016	03-Jan 2017	09-Jan 2017						CY 2017	9,800,261.33				COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16			
	Const. of Bustos Economic & Social Dev. Center, Bustos, Bulacan	planning & design	contract	30-Nov 2016	01-Dec 2016	09-Dec 2016	22-Dec 2016	22-Dec 2016	03-Jan 2017	09-Jan 2017						CY 2017	9,804,204.97				COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16			
	Const. of two storey four classroom Sch. Bldg. at Sto. Niño Paombong, Bulacan	Construction	contract	30-Nov 2016	01-Dec 2016	09-Dec 2016	22-Dec 2016	22-Dec 2016	03-Jan 2017	09-Jan 2017						CY 2017	7,770,000.00				COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16			
	River improvement in Bustos, Bulacan along Angat River San Pedro, Bustos, Bulacan	maintenance	contract	30-Nov 2016	01-Dec 2016	09-Dec 2016	22-Dec 2016	22-Dec 2016	27-Dec 2016	28-Dec 2016	29-Dec 2016	29-Dec 2016	03-Jan 2017			CY 2015	49,000,006.69			47,529,932.18		COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16		

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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	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Repair/Maintenance/Improvement of concrete slope protection along Angat River, Cambaog Bustos, Bulacan	maintenance	contract	30-Nov-2016	01-Dec-2016	09-Dec-2016	22-Dec-2016	22-Dec-2016	27-Dec-2016	28-Dec-2016	29-Dec-2016	29-Dec-2016	03-Jan-2017			CY 2015	19,600,000.16			18,442,299.78			COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16	
	Repair/Rehabilitation/Improvement of concrete slope protection along Labangan Channel Iba O'Este, Calumpit, Bulacan	maintenance	contract	30-Nov-2016	01-Dec-2016	09-Dec-2016	22-Dec-2016	22-Dec-2016	27-Dec-2016	28-Dec-2016	29-Dec-2016	29-Dec-2016	03-Jan-2017			CY 2015	19,801,771.93			18,820,684.65			COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16	
	Repair/Rehabilitation/Improvement of concrete slope protection along Pampanga River, Sta. Lucia, Calumpit, Bul.	maintenance	contract	30-Nov-2016	01-Dec-2016	09-Dec-2016	22-Dec-2016	22-Dec-2016	27-Dec-2016	28-Dec-2016	29-Dec-2016	29-Dec-2016	03-Jan-2017			CY 2015	9,901,709.34			9,410,272.62			COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16	
	Repair/Rehabilitation/Improvement of concrete slope protection along Pampanga River Bulusan, Calumpit, Bulacan	maintenance	contract	30-Nov-2016	01-Dec-2016	09-Dec-2016	22-Dec-2016	22-Dec-2016	27-Dec-2016	28-Dec-2016	29-Dec-2016	29-Dec-2016	03-Jan-2017			CY 2015	9,900,554.03			9,410,781.63			COA PICE BCA K of C		05-12-16 06-12-16 06-12-16 06-12-16		02-12-16 05-12-16 05-12-16 05-12-16	23-12-16 23-12-16 23-12-16 23-12-16	23-12-16 23-12-16 23-12-16 23-12-16	

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