

DPWH-APAYAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2017																																		
Project ID	Contract Amount	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			List of Invited Observers	Date Receipts of Invitation										Remarks (Explaining change from the previous)	
						Pre-Procurement Conference	Ads/Post of LAEB	Pre-Bid Conference	Eligibility Check/Revised Date	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NTP/Effectivity Date	Delivery/Completion	Acceptance/Turn-over		ABC	MOOI	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/T		
P00165183 LZ-CW1	2,862,477.14		CONCRETING OF EMILIA - IMELDA FMR, BRGY. EMILIA AND IMELDA	Construction	Public Bidding	June 2, 2017	June 6-13, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 30, 2017	July 31, 2017	-	CY 217 FMR PROJECTS	2,970,000.00	-	2,970,000.00	COA Representative, NGO, Rank and	June 2, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 31, 2017	-	-	
P00144866 LZ-CW1	3,867,900.15		REHABILITATION/IMPROVEMENT OF SALAGUNTING - CALI ROAD	Construction	Public Bidding	June 2, 2017	June 6-13, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 30, 2017	July 31, 2017	-	CY 217 FMR PROJECTS	3,960,000.00	-	3,960,000.00	COA Representative, NGO, Rank and	June 2, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 31, 2017	-	-	
P00165182 LZ-CW1	2,873,777.58		CONCRETING OF SAN FRANCISCO FMR, BRGY. SAN FRANCISCO	Construction	Public Bidding	June 2, 2017	June 6-13, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 30, 2017	July 31, 2017	-	CY 217 FMR PROJECTS	2,970,000.00	-	2,970,000.00	COA Representative, NGO, Rank and	June 2, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 31, 2017	-	-	
TRUST FUND W/ AVAIL. NCA	4,668,972.47		CONSTRUCTION OF ONE STOREY (4) CLASSROOM DEPED - PAGCOR SCHOOL	Construction	Public Bidding	June 2, 2017	June 6-13, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 30, 2017	July 31, 2017	-	CY2016 SB-PAGCOR	4,692,442.85	-	4,692,442.85	COA Representative, NGO, Rank and	June 2, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	29-May-17	July 20, 2017	July 31, 2017	-	-	
P00022707 LZ-CW1	24,576,409.71		CONSTRUCTION OF REHABILITATION OF FLOOD MITIGATION FACILITIES ALONG	Construction	Public Bidding	June 2, 2017	June 6-13, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	July 13, 2017	July 20, 2017	July 30, 2017	July 31, 2017	-	CY 2017 REGULAR	25,205,800.00	-	25,205,800.00	COA Representative, NGO, Rank and	June 2, 2017	June 14, 2017	June 27,2017	July 5, 2017	July 6, 2017	July 11, 2017	29-May-17	July 20, 2017	July 31, 2017	-	-	
P00070244 LZ-CW1	2,284,077.76		CONSTRUCTION OF ONE STOREY (2) TWO CLASSROOM ASSET ELEMENTARY	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND	2,295,554.31	-	2,295,554.31	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	29-May-17	Oct 5, 2017	Oct 17, 2017	-	-	
P00070245 LZ-CW1	2,293,452.76		CONSTRUCTION OF ONE STOREY (2) TWO CLASSROOM	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND	2,304,673.97	-	2,304,673.97	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	29-May-17	Oct 5, 2017	Oct 17, 2017	-	-	
P00070224 LZ-CW1	7,449,665.31		CONSTRUCTION OF STANDARD 2-STOREY 4-CL.	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND	7,537,380.47	-	7,537,380.47	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	29-May-17	Oct 5, 2017	Oct 17, 2017	-	-	
17PC0025	3,388,574.12		CONSTRUCTION OF STANDARD 3-STOREY 12-CL. BUDTOL NHS. SAN	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	DOH	3,847,500.00	-	3,847,500.00	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	April 12, 2017	August 10, 2017	29-May-17	Oct 5, 2017	Oct 17, 2017	-	-	
P00071712 LZ-CW1	21,930,221.34		CONSTRUCTION OF STANDARD 3-STOREY 12-CL. APAYAO NATIONAL	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND	22,040,805.61	-	22,040,805.61	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	April 12, 2017	August 10, 2017	29-May-17	Oct 5, 2017	Oct 17, 2017	-	-	
P00072550 LZ-CW1	3,284,903.44		CONSTRUCTION OF STANDARD TECH VOC MULTI PURPOSE	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND	3,338,823.47	-	3,338,823.47	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 17, 2017	-	-	
P00072552 LZ-CW1	3,315,462.73		CONSTRUCTION OF STANDARD TECHVOC MULTI PURPOSE WORKSHOP	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND BEFF	3,325,479.97	-	3,325,479.97	COA Representative, NGO, Rank and File	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017		Oct 5, 2017	Oct 17, 2017	-	-	
P00072551 LZ-CW1	3,077,687.42		CONSTRUCTION OF STANDARD VOCHTEC MULTI-PURPOSE WORKSHOP BUILDING	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND BEFF	3,274,290.12	-	3,274,290.12	COA Representative, NGO, Rank and File	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017		Oct 5, 2017	Oct 17, 2017	-	-	
17PC0051	3,129,956.23		CONSTRUCTION OF STANDARD TECHVOC MULTI PURPOSE	Construction	Public Bidding	April 3, 2017	June 9-16, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 16, 2017	Oct 17, 2017	-	CY 2016 DEPEND	4,000,000.00	-	4,000,000.00	COA Representative, NGO, Rank and	April 3, 2017	June 16, 2017	June 29, 2017	July 5, 2017	July 10, 2017	August 10, 2017	Sept. 26, 2017	Oct 5, 2017	Oct 17, 2017	-	-	
P00061144 LZ-CW1	1,462,788.96		CONSTRUCTION OF NEW X-RAY ROOM & EXPANSION OF OLD	Construction	Public Bidding	June 30, 2017	July 5-12, 2017	July 13, 2017	July 25, 2017	August 7, 2017	August 9, 2017	August 15, 2017	August 22, 2017	August 31, 2017	Sept. 11, 2017	Sept. 12, 2017	-	CY 2017 LOCAL INFRA	1,492,500.00	-	1,492,500.00	COA Representative, NGO, Rank and	June 30, 2017	July 13, 2017	July 25, 2017	August 7, 2017	August 9, 2017	August 15, 2017	August 22, 2017	August 31, 2017	Sept. 12, 2017	-	-	
17PC0054	495,385.73		REPAIR/RESTORATION OF MPB, MAYOR DE SAN JOSE COMPREHENSIVE	Construction	Public Bidding	June 30, 2017	July 7-14, 2017	July 14, 2017	July 28, 2017	August 7, 2017	August 9, 2017	August 15, 2017	August 18, 2017	August 25, 2017	Sept. 04, 2017	Sept 5, 2017	-		502,453.00	-	502,453.00	COA Representative, NGO, Rank and	June 30, 2017	July 14, 2017	July 28, 2017	August 7, 2017	August 9, 2017	August 15, 2017	August 18, 2017	August 25, 2017	Sept 5, 2017	-	-	
17PC0056	2,649,375.00		REPAIR/MAINTENANCE OF DPWH-MULTI PURPOSE BUILDING	Construction	Public Bidding	July 12, 2017	July 18-25, 2017	July 26, 2017	August 18, 2017	August 24, 2017	August 29, 2017	Sept 6, 2017	Sept 11, 2017	Sept. 19, 2017	Sept 28, 2017	Sept. 29, 2017	-	CY 2017 PUBLIC BUILDING	2,750,000.00	-	2,750,000.00	COA Representative, NGO, Rank and	July 12, 2017	July 26, 2017	August 18, 2017	August 24, 2017	August 29, 2017	Sept 6, 2017	Sept 11, 2017	Sept. 19, 2017	Sept. 29, 2017	-	-	
P00165181 LZ-CW1	2,882,043.23		IMPROVEMENT OF ANINIPAN-PANTAY-ALLIG FMR, BRGY. ANINIPAN AND	Construction	Public Bidding	July 27, 2017	August 2-9, 2017	August 10, 2017	August 31, 2017	Sept 4, 2017	Sept 5, 2017	Sept 11, 2017	Sept 13, 2017	Sept 28, 2017	Sept. 29, 2017	Sept. 29, 2017	-	CY 2017 FMR PROJECTS	2,970,000.00	-	2,970,000.00	COA Representative, NGO, Rank and	July 27, 2017	August 10, 2017	August 31, 2017	Sept 4, 2017	Sept 5, 2017	Sept 11, 2017	Sept 13, 2017	Sept 28, 2017	Sept. 29, 2017	-	-	
17PC0052	1,912,841.00		Package I. 1.) Restoration along Apayao(Cali)-Tuguegarao Road	Construction	Public Bidding	July 27, 2017	August 4-11, 2017	August 14, 2017	August 31, 2017	Sept. 4, 2017	Sept 5, 2017	Sept 11, 2017	Sept 13, 2017	Sept 19, 2017	Sept 28, 2017	Sept. 29, 2017	-	CY 2017 QUICK RESPONSE	1,930,789.78	-	1,930,789.78	COA Representative, NGO, Rank and	July 27, 2017	August 14, 2017	August 31, 2017	Sept. 4, 2017	Sept 5, 2017	Sept 11, 2017	Sept 13, 2017	Sept 19, 2017	Sept. 29, 2017	-	-	
17PC0057	2,289,134.81		REPAIR/MAINTENANCE OF DOJ BUILDING, BJMP BUILDING	Construction	Public Bidding	August 2, 2017	August 9-16, 2017	August 17, 2017	Sept 18, 2017	Sept. 18, 2017	Sept 20, 2017	Sept 25, 2017	Sept 29, 2017	Oct 3, 2017	Oct 12, 2017	Oct 13, 2017	-	CY 2017 PUBLIC BIDDING	2,360,000.00	-	2,360,000.00	COA Representative, NGO, Rank and	August 2, 2017	August 17, 2017	Sept 18, 2017	Sept. 18, 2017	Sept 20, 2017	Sept 25, 2017	Sept 29, 2017	Oct 3, 2017	Oct 13, 2017	-	-	
17PC0034	1,930,463.79		IMPROVEMENT OF BHS (APAYAO DISTRICT HOSPITAL) PORTAL	Construction	Public Bidding	Oct 24, 2017	Oct 30-Nov 6, 2017	Nov 7, 2017	Nov 20, 2017	Nov 20, 2017	Nov 21, 2017	Nov 28, 2017	Dec 6, 2017	Dec 15, 2017	Dec 22, 2017	Jan 1, 2018	-	CY 2017 LOCAL INFRA	1,990,000.00	-	-													

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						Pre-Procurement Conference	Ads/Post of LAEB	Pre-Bid Conference	Eligibility Check/Revised Date	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NTP/Effectivity Date	Delivery/Completion		Acceptance/Turn-over	ABC	MOOI		CO	Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn-over	
17PC0067	2,484,279.31		CONSTRUCTION 1 STOREY (2) CLASSROOM CAGANONGUAN	Construction	Public Bidding	Sep 21, 2017	Sep 28-Oct 5, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov. 24, 2017	Nov 27, 2017	-	CY 2016 Extended CY 2017 DEPEND	2,570,583.78	-	2,570,583.78	COA Representative, NGO, Bank and	Sep 21, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov 27, 2017	-	-
17PC0068	2,884,189.66		CONSTRUCTION 1 STOREY (2) CLASSROOM CAGANONGUAN	Construction	Public Bidding	Sep 21, 2017	Sep 28-Oct 5, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov. 24, 2017	Nov 27, 2017	-	CY 2017 DEPEND	2,973,313.89	-	2,973,313.89	COA Representative, NGO, Bank and	Sep 21, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov 27, 2017	-	-
17PC0069	2,884,189.66		CONSTRUCTION 1 STOREY (2) CLASSROOM MARAGUAYAGUAY	Construction	Public Bidding	Sep 21, 2017	Sep 28-Oct 5, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov. 24, 2017	Nov 27, 2017	-	CY 2017 DEPEND	2,973,313.89	-	2,973,313.89	COA Representative, NGO, Bank and	Sep 21, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov 27, 2017	-	-
17PC0070	2,824,461.04		CONSTRUCTION 1 STOREY (2) CLASSROOM SAN FRANCISCO	Construction	Public Bidding	Sep 21, 2017	Sep 28-Oct 5, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov. 24, 2017	Nov 27, 2017	-	CY 2017 DEPEND	2,923,563.89	-	2,923,563.89	COA Representative, NGO, Bank and	Sep 21, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov 27, 2017	-	-
17PC0075	3,480,884.89		CONSTRUCTION OF CALANASAN NHS-WORKSHOP BUILDING (REGULAR)	Construction	Public Bidding	Sep 21, 2017	Sep 28-Oct 5, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov. 24, 2017	Nov 27, 2017	-	CY 2017 DEPEND	3,569,445.13	-	3,569,445.13	COA Representative, NGO, Bank and	Sep 21, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov 27, 2017	-	-
17PC0076	5,949,964.85		CONSTRUCTION OF LUNA NHS-WORKSHOP BUILDING (REGULAR)	Construction	Public Bidding	Sep 21, 2017	Sep 28-Oct 5, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov. 24, 2017	Nov 27, 2017	-	CY 2017 DEPEND	6,103,329.96	-	6,103,329.96	COA Representative, NGO, Bank and	Sep 21, 2017	Oct 6, 2017	Oct 23, 2017	Oct 23, 2017	Oct 24, 2017	Nov 3, 2017	Nov 6, 2017	Nov 16, 2017	Nov 27, 2017	-	-
17PC0077	1,987,049.56		REPAIR/MAINTENANCE OF EVA GARDEN FLOOD CONTROL, CALANASAN	Construction	Public Bidding	Oct 24, 2017	Oct 30-Nov 6, 2017	Nov 7, 2017	Nov 20, 2017	Nov 20, 2017	Nov 21, 2017	Nov 28, 2017	Dec 6, 2017	Dec 15, 2017	Dec 22, 2017	Jan 1, 2018	-	GAA 2017	2,000,000.00	-	2,000,000.00	COA Representative, NGO, Bank and	Oct 24, 2017	Nov 7, 2017	Nov 20, 2017	Nov 20, 2017	Nov 21, 2017	Nov 28, 2017	Dec 6, 2017	Dec 15, 2017	Jan 1, 2018	-	-
17PC0078	3,891,798.04		REPAIR/MAINTENANCE OF CALO FLOOD CONTROL, TUROD, LUNA, APAYAO	Construction	Public Bidding	Nov 9, 2017	Nov 15-22, 2017	Nov 23, 2017	Dec 5, 2017	Dec 5, 2017	Dec 7, 2017	Dec 13, 2017	Dec 18, 2017	Dec 27, 2017	Jan 9, 2017	Jan 10, 2017	-		4,000,000.00	-	4,000,000.00	COA Representative, NGO, Bank and	Nov 9, 2017	Nov 23, 2017	Dec 5, 2017	Dec 5, 2017	Dec 7, 2017	Dec 13, 2017	Dec 18, 2017	Dec 27, 2017	Jan 10, 2017	-	-
17PC0079	44,737,392.64		CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES	Construction	Public Bidding	Nov 16, 2017	Nov 22-29, 2017	Dec 1, 2017	Dec 12, 2017	Dec 12, 2017	Dec 13, 2017	Dec 13, 2017	Dec 18, 2017	Dec 27, 2017	Jan 9, 2017	Jan 10, 2017	-	MOOE CY 2017 REGULAR	#####	-	45,827,500.00	COA Representative, NGO, Bank and	Nov 16, 2017	Dec 1, 2017	Dec 12, 2017	Dec 12, 2017	Dec 13, 2017	Dec 13, 2017	Dec 18, 2017	Dec 27, 2017	Jan 10, 2017	-	-
17PC0080	1,312,054.86		PACKAGE 1.1.) COMPLETION OF STANDARD 2-STOREY 4.1.)	Construction	Public Bidding	Nov 9, 2017	Nov 15-22, 2017	Nov 23, 2017	Dec 5, 2017	Dec 5, 2017	Dec 7, 2017	Dec 13, 2017	Dec 18, 2017	Dec 27, 2017	Jan 3, 2017	Jan 4, 2014	-	CY 2017 BUFFER	1,352,770.98	-	1,352,770.98	COA Representative, NGO, Bank and	Nov 9, 2017	Nov 23, 2017	Dec 5, 2017	Dec 5, 2017	Dec 7, 2017	Dec 13, 2017	Dec 18, 2017	Dec 27, 2017	Jan 4, 2014	-	-
17PC0082	9,894,434.57		Package 1.1.) Construction of BACDA National HS, 1 CL Workshop	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	10,040,035.39	-	10,040,035.39	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0083	6,464,200.09		Package 11.1.) Construction of Tumog National Agricultural & Trade	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	6,501,329.96	-	6,501,329.96	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0084	11,319,858.97		Package III.1.) Construction of Lower Maton E/S, 1 Storey 2 CL	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	11,480,124.22	-	11,480,124.22	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0085	9,196,993.97		Package IV.1.) Construction of Matagusi Commonwealth HS	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	9,277,504.36	-	9,277,504.36	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0086	13,525,661.11		Package V.1.) Construction of Pudtol National HS 2 CL Workshop	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	13,662,320.78	-	13,662,320.78	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0087	9,130,596.73		Package VI.1.) Construction of Sta. Marcela CS 1 Storey 2 CL 2.) Construction	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	9,251,098.92	-	9,251,098.92	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0088	13,427,482.74		Package VII.1.) Construction of Mayor Guillermo A. Baccatan Memorial	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	13,562,915.94	-	13,562,915.94	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0089	13,966,921.11		Package I.1.) Construction of Luna National HS 2 CL Workshop Building (7	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	13,976,740.82	-	13,976,740.82	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0090	3,925,294.36		Construction of Calanasan NHS 1 CL Workshop Building (7	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	3,967,445.13	-	3,967,445.13	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17PC0096	7,024,234.51		Package VIII.1.) Construction of Mayor Guillermo A. Baccatan Memorial	Construction	Public Bidding	Nov 17, 2017	Nov 24-Dec 1, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCATION	7,053,105.02	-	7,053,105.02	COA Representative, NGO, Bank and	Nov 17, 2017	Dec 4, 2017	Dec 14, 2017	Dec 14, 2017	Dec 15, 2017	Dec 18, 2017	Dec 20, 2017	Dec 29, 2017	Jan 10, 2017	-	-
17																																	

Project ID	Contract Amount	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			List of Invited Observers	Date Receipts of Invitation												Remarks (Explaining change from the actual)
						Pre-Procurement Conference	Ads/Post of LAEB	Pre-Bid Conference	Eligibility Check/Revised Date	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NTP/Effectivity Date	Delivery/Completion	Acceptance/Turn-over		ABC	MOOI	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/T			
17PC00104	12,667,953.68		Package VIII. 1.) Construction of Sta. Filomena School of Arts and Trade 2 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 27, 2017	Dec 27, 2017	Jan 4, 2018	Jan 15, 2018	Jan 16, 2018	-	CY 2017 BASIC EDUCACY	12,783,805.61	-	12,783,805.61	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 27, 2017	Dec 27, 2017	Jan 4, 2018	Jan 16, 2018	-	-		
17PC00105	9,370,279.57		Package I. Construction of Kabugawan PS 1 Storey 3 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCACY	9,407,911.21	-	9,407,911.21	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 10, 2017	-	-			
17PC00106	8,175,407.55		Package II. 1.) Construction of Naguilan Norte PS 1 Storey 2 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCACY	8,214,762.51	-	8,214,762.51	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 10, 2017	-	-			
17PC00107	10,920,158.63		Package III. Construction of Allig ES 1 Storey 2 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCACY	10,953,017.68	-	10,953,017.68	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 10, 2017	-	-			
17PC00108	5,385,660.85		Package IV. 1.) Construction of Bagutong ES 1 Storey 2 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCACY	5,476,509.34	-	5,476,509.34	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 10, 2017	-	-			
17PC00109	5,408,058.75		Package V. 1.) Construction of Catammoyan ES 1 Storey 2 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCACY	5,476,509.34	-	5,476,509.34	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 10, 2017	-	-			
17PC00110	5,425,906.94		Package V. 1.) Construction of Catammoyan ES 1 Storey 2 Cl. 2.)	Construction	Public Bidding	Nov 21, 2017	Nov 27- Dec 4, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 9, 2017	Jan 10, 2017	-	CY 2017 BASIC EDUCACY	5,476,510.34	-	5,476,510.34	COA Representative, NGO, Rank and	Nov 21, 2017	Dec 5, 2017	Dec 18, 2017	Dec 18, 2017	Dec 19, 2017	Dec 20, 2017	Dec 22, 2017	Jan 10, 2017	-	-			

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Engineer III  
Procurement Officer

**JANUARIO S. GARDE**  
District Engineer  
Head, Procuring Entity