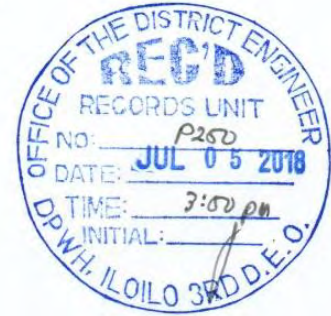




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Barotac Viejo, Iloilo



July 4, 2018

ELMIRA S. CRUZ – CIASIDO

Deputy Executive Director IV

GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE (GPPB-TSO)

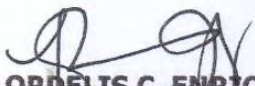
Unit 2506, Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center 1605

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of C.Y. 2018

In compliance with the memorandum dated May 31, 2018 of WESCESLAO M. LEAÑO JR., CESO IV, Regional Director, regarding the above - mentioned subject, submitted is the approved Procurement Monitoring Report (PMR) of this Office as of June 30, 2018 in prescribed format.

For your information, guidance and ready reference.


FLORDELIS C. ENRIQUEZ
OIC, District Engineer

cc: WESCESLAO M. LEAÑO JR., CESO IV, Regional Director, DPWH Central Regional Office VI

RO6.16/RLM/FCE

ANNEX B

(DPWH - ILOILO 3RD DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2018

Code (UACS/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 (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Code (UACS/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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0006 - Widening of Bridge - Agawayan Br. (B00216PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	15,633,000.00		15,633,000.00	15,003,992.26		15,003,992.26	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2018 and 10/3/2017	9/22/2018 and 10/3/2017	9/22/2018 and 10/3/2017	9/22/2018 and 10/3/2017	9/22/2018 and 10/3/2017		
	18GH0007 - Widening of Bridge - Bacabac Br. (B00221PN) along Sara- Concepcion Rd, Sara, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	14,378,500.00		14,378,500.00	13,626,696.32		13,626,696.32	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2018, 9/25/2017 and 10/3/2017	9/22/2018, 9/25/2017 and 10/3/2017	9/22/2018, 9/25/2017 and 10/3/2017	9/22/2018, 9/25/2017 and 10/3/2017	9/22/2018, 9/25/2017 and 10/3/2017		
	18GH0008 - Widening of Bridge - Calog Br. (B00105PN) along Concepcion-Sn Dionisio Rd, San Dionisio, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	17,370,000.00		17,370,000.00	16,492,205.35		16,492,205.35	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017		
	18GH0009 - Widening of Bridge - Hinay-an Br. (B00226PN) along Barotac Viejo-Sn Rafael Rd, San Rafael, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	13,027,500.00		13,027,500.00	12,375,347.10		12,375,347.10	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017		
	18GH0010 - Widening of Bridge - Malayu-an Br. (B00213PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	13,027,500.00		13,027,500.00	12,878,680.89		12,878,680.89	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017		
	18GH0011 - Widening of Bridge - Naiba Br. (B00217PN) along Iloilo East Coast-Capiz Rd, Barotac Viejo, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	20,844,000.00		20,844,000.00	19,799,353.29		19,799,353.29	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017		
	18GH0012 - Preventive Maintenance of Road: Asphalt Overlay - Ajuy- Jamul-awon-Concepcion Rd - K0219 + 151 - K0219 + 836, Concepcion, Iloilo	Construction	Competitive Bidding	9/6/2017	9/15-21/2017	9/28/2017	10/10/2017	10/10/2017	10/13/2017	10/23/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	4,914,880.31		4,914,880.31	4,660,000.00		4,660,000.00	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017	9/22/2017 and 10/3/2017		
	18GH0013 - Construction of Covered Court, Brgy. Anoring, Sara, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18- 25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,973,894.58		1,973,894.58	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017		

Code (UACS/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 (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18GH0014 - Construction (Completion) of Covered Court, Brgy. Cabagohan, Batad, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	495,000.00		495,000.00	492,868.80		492,868.80	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017		
	18GH0015 - Construction (Completion) of Covered Court, Brgy. San Nicolas, San Dionisio, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,485,000.00		1,485,000.00	1,478,828.98		1,478,828.98	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017		
	18GH0016 - Construction (Completion) of Covered Court, Brgy. Zaragosa, Balasan, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	990,000.00		990,000.00	985,556.45		985,556.45	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017		
	18GH0017 - Construction (Completion) of Covered Court, Brgy. Maya, Balasan, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	990,000.00		990,000.00	986,802.58		986,802.58	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017		
	18GH0018 - Construction of Covered Court, Brgy. Sepanton, Lemery, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,959,708.51		1,959,708.51	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017		
	18GH0019 - Rehabilitation of Covered Court-Barotac Viejo National High School, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,973,102.48		1,973,102.48	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017		
	18GH0020 - Completion of Covered Court, Brgy. Tabunan, Lemery, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	4/10/2018	4/19/2018	2/5/2018			GAA CY2018	1,485,000.00		1,485,000.00	1,479,999.29		1,479,999.29	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017		
	18GH0021 - Construction (Completion) of Covered Court, Brgy. Buenavista, Lemery, Iloilo	Construction	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	990,000.00		990,000.00	974,996.54		974,996.54	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017		

Code (UACS/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 (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18GH0022 - Construction of Covered Court (Milan National High School), Brgy. Milan, Lemery, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,485,000.00		1,485,000.00	1,464,378.37		1,464,378.37	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017	10/16/2017, 10/23/2017 and 10/24/2017, 10/25/2017			
	18GH0023 - Construction of Covered Court, Brgy. Bay-ang, Ajuy, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,974,999.40		1,974,999.40	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
	18GH0024 - Construction of Covered Court (Northern Iloilo Polytechnic State College Ajuy Campus), Brgy. Poblacion, Ajuy, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,959,424.59		1,959,424.59	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
	18GH0025 - Construction (Completion) of Covered Court, Brgy. Loong, Concepcion, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	990,000.00		990,000.00	979,335.10		979,335.10	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
	18GH0026 - Construction of Covered Court, Brgy. San Diego, Lemery, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,957,779.18		1,957,779.18	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
	18GH0027 - Construction of Covered Court, Brgy. Barosbos, Carles, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,960,038.29		1,960,038.29	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
	18GH0028 - Construction of Covered Court, Brgy. Binuluangan, Carles, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,960,052.02		1,960,052.02	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
	18GH0029 - Construction of Covered Court, Brgy. Bayuyan, Estancia, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,960,077.91		1,960,077.91	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			

Code (UACS/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 (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		18GH0030 - Construction of Covered Court, Brgy. Antonio Yusay, Sara, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,949,638.86		1,949,638.86	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
		18GH0031 - Construction of Covered Court, Brgy. Polopiña, Concepcion, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018		GAA CY2018	2,475,000.00		2,475,000.00	2,462,000.00		2,462,000.00	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
		18GH0032 - Construction of Multi-Purpose Building, Brgy. Bolo, Carles, Iloilo	Construction	Competitive Bidding	10/9/2017	10/18-25/2017	10/27/2017	11/9/2017	11/9/2017	11/14/2017	11/19/2017	1/23/2018	1/30/2018	2/5/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,972,825.48		1,972,825.48	COA, LGU, CODE, PICE and KNIGHT OF COLUMBUS	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017	10/16/2017, 10/23/2017 and 10/25/2017			
		18GH0033 - Road Widening - Iloilo East Coast Estancia Wharf Rd - K0178+-817 - K0178+-722, Estancia, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	3,700,186.72		3,700,186.72	3,688,555.57		3,688,555.57	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017			
		18GH0034 - Construction of Barotac Viejo River Control, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	53,075,000.00		53,075,000.00	50,416,442.89		50,416,442.89	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017			
		18GH0035 - Construction of Flood Control Project, Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	14,475,000.00		14,475,000.00	13,938,436.51		13,938,436.51	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017			
		18GH0036 - Rehabilitation of Paved Road - Sn Dionisio-Capinang Rd - K0202+071 - K0203+039, San Dionisio, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	4/26/2018	5/4/2018	5/7/2018		GAA CY2018	18,006,900.00		18,006,900.00	17,090,103.98		17,090,103.98	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017			
		18GH0037 - Road Widening - Balasan Carles Rd - K0177+317 - K0179+874, Carles, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	93,727,200.00		93,727,200.00	89,030,938.27		89,030,938.27	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017, 11/9/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/9/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/9/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/9/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/9/2017 and 11/10/2017			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
		18GH0038 - Construction of Concrete Road - Poblacion Barotac Viejo-Vista Alegre-Nueva Invencon-Del Pilar-Gen. Luna-San Jose-Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi-San Rafael-Lemery-Sara Road, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	88,173,722.72		88,173,722.72	83,756,033.85		83,756,033.85	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017		
		18GH0039 - Construction of Drainage Structure along Road - Iloilo East Coast-Estancia Wharf Rd - K0181+244 - K181+726, Estancia, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	5,992,392.95		5,992,392.95	5,923,426.01		5,923,426.01	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017		
		18GH0040 - Road Widening - Barotac Viejo-Sn Rafael Rd - K0084+998 - K0088+350, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	98,000,000.00		98,000,000.00	93,165,090.15		93,165,090.15	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017		
		18GH0041 - Road Widening - Sara-Sn Dionisio Rd - K0206+086 - K0207+598	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	45,034,920.00		45,034,920.00	42,778,551.40		42,778,551.40	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017, 11/8/2017, and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017, and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017, and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017, and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017, and 11/10/2017		
		18GH0042 - Construction of Concrete Road - NRJ Batad Viejo-Tanza-Daan Banwa leading to Estancia Wharf, Estancia, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/18/2018	2/9/2018	2/12/2018		GAA CY2018	29,396,659.73		29,396,659.73	28,119,150.69		28,119,150.69	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017	11/6/2017, 11/7/2017, 11/8/2017 and 11/10/2017		
		18GH0043 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0204+030 - K0204+140, K0204+165 - K0204+226, Sara, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	6,455,973.89		6,455,973.89	6,428,836.98		6,428,836.98	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		18GH0044 - Rehabilitation of Multi-Purpose Pavement, Brgy. Juaneza, Sara, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	4/24/2018	4/30/2018	4/24/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	500,000.00		500,000.00	499,265.68		499,265.68	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	3/10/2018, 3/15/2018 and 4/4/2018	3/10/2018, 3/15/2018 and 4/4/2018	3/10/2018, 3/15/2018 and 4/4/2018	3/10/2018, 3/15/2018 and 4/4/2018	3/10/2018, 3/15/2018 and 4/4/2018		
		18GH0045 - Rehabilitation of Multi-Purpose Building, Northern Iloilo Polytechnic State College West Campus, Brgy. Pob. Zone 1, Estancia, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,000,000.00		1,000,000.00	994,635.14		994,635.14	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017		
		18GH0046 - Construction of Covered Court-Pili National High School, Brgy. Pili, Ajuy, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/1/2018	February 9, 2018	2/12/2018		GAA CY2018	1,485,000.00		1,485,000.00	1,479,707.32		1,479,707.32	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017	11/6/2017, 11/7/2017 and 11/10/2017		
		18GH0047 - Rehabilitation of Covered Court, Brgy Binon-an, Batad, Iloilo	Construction	Competitive Bidding	11/2/2017	11/8-15/2017	11/17/2017	11/29/2017	11/29/2017	12/5/2017	12/12/2017	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,973,848.88		1,973,848.88	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	11/9/2017, 12/1/2017 and 12/12/2017	11/9/2017, 12/1/2017 and 12/12/2017	11/9/2017, 12/1/2017 and 12/12/2017	11/9/2017, 12/1/2017 and 12/12/2017	11/9/2017, 12/1/2017 and 12/12/2017		
		18GH0048 - Rehabilitation of Covered Court, Brgy. Malangabang, Concepcion, Iloilo	Construction	Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,970,898.80		1,970,898.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
		18GH0049 - Construction of Multi-purpose Building, Brgy. Apologista, Sara, Iloilo	Construction	Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,972,822.48		1,972,822.48	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
		18GH0050 - Construction (Completion) of Multi-purpose Alumni Hall (Barotac Viejo National High School), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	500,000.00		500,000.00	497,820.30		497,820.30	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18GH0051 - Rehabilitation of Covered Court (Balasan National High School), Balanti-an, Balasan, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,972,081.58		1,972,081.58	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0052 - Completion of Covered Court, Brgy. Ardemil, Sara, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	500,000.00		500,000.00	498,880.00		498,880.00	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0053 - Rehabilitation of Covered Court, Brgy. La Fortuna, Barotac Viejo, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,969,900.01		1,969,900.01	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0054 - Construction of Multi-Purpose Building, Brgy. Poblacion, Ajuy, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,949,386.17		1,949,386.17	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0055 - Construction of Concrete Road – NRJ Cabagohan – Binon-an – Embarcadero – Botongon Road Leading to Estancia, Estancia, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	29,400,000.00		29,400,000.00	27,926,931.03		27,926,931.03	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017		
	18GH0056 - Construction of Concrete Road – Sara – Maayon bypass Road including ROW, Sara, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	36,260,000.00		36,260,000.00	34,411,998.60		34,411,998.60	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017		
	18GH0057 - Construction of Concrete Road – NRJ Abong – Cabilao Pequeño – Bancal Road, Leading to Bancal Port, Carles, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	29,400,000.00		29,400,000.00	27,919,398.90		27,919,398.90	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	18GH0058 - Construction of Drainage Along Passi - San Rafael - Lemery - Sara Road – K0074+325 – K0074+525, San Rafael, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	4/10/2018	2/9/2018	4/20/2018			GAA CY2018	1,960,000.00		1,960,000.00	1,861,979.10		1,861,979.10	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0059 - Construction of Concrete Road – NRJ Ugasan – San Antonio – Agtaracan Road, leading to Agtaracan Falls, Brgy. San Antonio, Barotac Viejo, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	19,600,000.00		19,600,000.00	18,798,083.12		18,798,083.12	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0060 - Construction of Drainage Structure Along Road – Barotac Viejo – San Rafael Road – K0075+(-801) – K0075+017, San Rafael, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	3/5/2018	3/15/2018	3/19/2018			GAA CY2018	17,640,000.00		17,640,000.00	17,159,622.64		17,159,622.64	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/13/2017 and 12/14/2017		
	18GH0061 - Construction of Concrete Road - Langub – Piagao – Asluman Road Leading to various Tourist Destinations within Gigantes Islands, North Gigantes Islands, Brgy. Granada, Carles, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	2/1/2018	2/9/2018	2/12/2018			GAA CY2018	19,600,000.00		19,600,000.00	18,617,827.24		18,617,827.24	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/12/2017, 12/13/2017 and 12/14/2017		
	18GH0062 - Road Widening – Iloilo East Coast Capiz Road – K0173+180 – K0173+897, Balasan, Iloilo	Construction		Competitive Bidding	11/23/2017	11/29/2017 - 12/5/2017	12/14/2017	12/27/2018	12/27/2017	1/3/2018	1/23/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	27,146,000.00		27,146,000.00	25,782,832.79		25,782,832.79	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/1/2017, 12/11/2017, 12/12/2017, 12/13/2017 and 12/14/2017		
	18GH0063 - Rehabilitation of Water System, Brgy. Del Pilar, Barotac Viejo, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	3/26/2018	4/3/2018	4/5/2018			GAA CY2018	500,000.00		500,000.00	495,008.16		495,008.16	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
	18GH0064 - Construction of Covered Court - Roberto Tirol High School, Brgy. Bacjawan Sur, Concepcion, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,973,865.88		1,973,865.88	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
	18GH0065 - Construction of Multi-Purpose Building, Brgy. Culasi, Ajuy, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,973,883.88		1,973,883.88	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
	18GH0066 - Rehabilitation of Covered Court (Batad National High School), Brgy. Batad Viejo, Batad, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,000,000.00		1,000,000.00	998,850.80		998,850.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017		
	18GH0067 - Rehabilitation of Covered Court (Northern Iloilo Polytechnic State College Concepcion Campus, Brgy. Poblacion, Concepcion, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,000,000.00		1,000,000.00	997,045.15		997,045.15	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
	18GH0068 - Rehabilitation of Covered Court, ILECO 3, Brgy. Preciosa, Sara, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,000,000.00		1,000,000.00	995,807.80		995,807.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
	18GH0069 - Concreting of Road, Bagongon Concepcion to Punta Buri, Ajuy (Tagubanhon Island), Concepcion, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,979,797.96		1,979,797.96	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
	18GH0070 - Rehabilitation of Barangay Road, Brgy. Poblacion, Concepcion, Iloilo	Construction		Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018		GAA CY2018	1,485,000.00		1,485,000.00	1,476,633.53		1,476,633.53	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
		18GH0071 - Preventive Maintenance of Road: Asphalt Overlay - Barotac Viejo-Sn Rafael Rd - K0079+366 - K0079+971, San Rafael, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	1/25/2018	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	4,263,000.00		4,263,000.00	4,048,000.01		4,048,000.01	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
		18GH0072 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd - K0211+084 - K0212+008, Ajuy, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	1/31/2018	1/31/2018	2/2/2018	2/19/2018	4/20/2018	4/27/2018	4/30/2018		GAA CY2018	17,897,740.00		17,897,740.00	16,983,624.15		16,983,624.15	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
		18GH0073 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd - K0246+660 - K0246+775, Barotac Viejo, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	2,940,000.00		2,940,000.00	2,930,684.12		2,930,684.12	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
		18GH0074 - Road Widening - Passi-Sn Rafael-Lemery-Sara Rd - K0069+095 - K0069+603, K0069+643.50 - K0070+432, Lemery, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	1/31/2018	1/31/2018	2/2/2018	2/19/2018	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	49,000,000.00		49,000,000.00	46,550,974.40		46,550,974.40	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
		18GH0075 - Road Widening - Concepcion-Sn Dionisio Rd - K0227+330 - K0228+459, K0228+479 - K0229+204, San Dionisio, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	1/31/2018	1/31/2018	2/2/2018	2/19/2018	3/5/2018	3/15/2018	3/19/2018		GAA CY2018	36,632,400.00		36,632,400.00	34,799,610.74		34,799,610.74	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
		18GH0076 - Road Widening - Sn Dionisio-Capinang Rd - K0198+300 - K0198+188, K0198+176 - K0198+480, San Dionisio, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	29,069,740.00		29,069,740.00	27,575,373.62		27,575,373.62	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		
		18GH0077 - Widening of Bridge - Balanti-an Br. (B00102PN) along Balasan-Carles Rd, Balasan, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	2/19/2018	2/26/2018	3/1/2018		GAA CY2018	29,400,000.00		29,400,000.00	27,896,027.84		27,896,027.84	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0078 - Widening of Bridge - Gubaton Br. (B00222PN) along Ajuy-Jamul-awon-Concepcion Rd, Ajuy, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	2/19/2018	2/26/2018	3/1/2018		GAA CY2018	26,460,000.00		26,460,000.00	25,133,822.79		25,133,822.79	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017			
	18GH0079 - Road Widening - Carles-Bancal Road leading to Bancal Port, Carles, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	2/19/2018	2/26/2018	3/1/2018		GAA CY2018	39,200,000.00		39,200,000.00	37,190,606.52		37,190,606.52	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/12/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017			
	18GH0080 - Construction of Concrete Road - Luca Bay-ang-Pedada Road leading to Pedada Mangrove Eco Park, Brgy. Pedada, Ajuy, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	2/19/2018	2/26/2018	3/1/2018		GAA CY2018	19,600,000.00		19,600,000.00	18,813,304.66		18,813,304.66	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017	12/4/2017, 12/13/2017 and 12/14/2017			
	18GH0081 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road Leading to Gigantes Islands, Carles, Iloilo	Construction	Competitive Bidding	12/1/2017	12/8-15/2017	12/15/2018	12/29/2018	12/29/2017	1/5/2018	2/19/2018	2/19/2018	3/28/2018	3/1/2018		GAA CY2018	19,600,000.00		19,600,000.00	18,809,427.69		18,809,427.69	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHT OF COLUMBUS	12/12/2017, 12/13/2017 and 12/14/2017	12/12/2017, 12/13/2017 and 12/14/2017	12/12/2017, 12/13/2017 and 12/14/2017	12/12/2017, 12/13/2017 and 12/14/2017	12/12/2017, 12/13/2017 and 12/14/2017			
	18GH0082 - Widening of Bridge – Culasi Br. (B00214PN) along Iloilo East Coast – Capiz Rd incl. ROW, Ajuy, Iloilo	Construction	Competitive Bidding	2/7/2018	12/13-19/2017	2/22/2018	3/8/2018	3/8/2018	3/12/2018	3/19/2018	3/22/2018	3/28/2018	4/2/2018		GAA CY2018	44,510,000.00		44,510,000.00	42,275,674.98		42,275,674.98	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/15/2018 and 2/19/2018	2/15/2018 and 2/19/2018	2/15/2018 and 2/19/2018	2/15/2018 and 2/19/2018	2/15/2018 and 2/19/2018			
	18GH0083 - Widening of Bridge – Fuente Bunglas Br. (B00223PN) along Ajuy – Jamul-awon-Concepcion Rd incl. ROW, Ajuy, Iloilo	Construction	Competitive Bidding	2/7/2018	12/13-19/2017	2/22/2018	3/8/2018	3/8/2018	3/12/2018	3/19/2018	3/22/2018	3/28/2018	4/2/2018		GAA CY2018	43,100,000.00		43,100,000.00	41,371,942.62		41,371,942.62	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018			
	18GH0084 - Construction of Concrete Road – San Jose - Anabo – Gen. Luna Connecting Nueva Swine Valley, NJR Passi – San Rafael – Lemery – Sara Road, Lemery, Iloilo	Construction	Competitive Bidding	2/7/2018	12/13-19/2017	2/22/2018	3/8/2018	3/8/2018	3/12/2018	3/12/2018	3/13/2018	3/22/2018	3/6/2018		GAA CY2018	19,600,000.00		19,600,000.00	18,814,586.16		18,814,586.16	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0085 - Road Widening of Iloilo East Coast Capiz Road, K0241+445 – K0241+628, K0241+863 – K0242+000, Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/7/2018	12/13-19/2017	2/22/2018	3/8/2018	3/8/2018	3/12/2018	3/19/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	20,079,220.00		20,079,220.00	19,464,111.04		19,464,111.04	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018		
	18GH0086 - Road Widening of Concepcion – San Dionisio Road K0221+640 – K0223+400, Concepcion, Iloilo	Construction	Competitive Bidding	2/7/2018	12/13-19/2017	2/22/2018	3/8/2018	3/8/2018	3/12/2018	3/19/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	69,394,115.00		69,394,115.00	66,611,242.11		66,611,242.11	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018	2/9/2018, 2/15/2018 and 2/19/2018		
	18GH0087 - Construction of Multi-Purpose Covered Court, Brgy. Tuble, San Dionisio, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	2,475,000.00		2,475,000.00	2,454,579.33		2,454,579.33	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018		
	18GH0088 - Multi-Purpose Gymnasium, Roberto H. Tirol National High School, Bacjawan Sur, Concepcion, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	3,960,000.00		3,960,000.00	3,592,996.45		3,592,996.45	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018		
	18GH0089 - Construction of Multi-Purpose Covered Court, Brgy. Santol, San Dionisio, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	2,475,000.00		2,475,000.00	2,468,865.38		2,468,865.38	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018		
	18GH0090 - Construction of Multi-Purpose Building, San Dionisio Central School, Brgy. Poblacion, San Dionisio, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,979,273.21		1,979,273.21	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/26/2018, 2/28/2018, and 3/6/2018		
	18GH0091 - Construction/Completion of a Multi-Purpose Building (Covered Court, Brgy. Cabilao Pequiño, Carles, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	1,980,000.00		1,980,000.00	1,974,907.25		1,974,907.25	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018	2/23/2018, 2/28/2018, and 3/6/2018		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		18GH0092 - Construction of Flood Control Project, Barotac Viejo River Control, Brgy. San Lucas, Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	77,200,000.00		77,200,000.00	73,339,115.23		73,339,115.23	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018		
		18GH0093 - Concreting of Road, Barangay San Dionisio, San Rafael, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	4,950,000.00		4,950,000.00	4,929,997.80		4,929,997.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018		
		18GH0094 - Concreting of Road, Brgy. Poscolon, San Rafael, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	4,950,000.00		4,950,000.00	4,943,939.60		4,943,939.60	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018		
		18GH0095 - Construction of JNR San Lucas-California Road (Sitio Carrida - Sitio Bugnay), Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	49,500,000.00		49,500,000.00	48,070,005.59		48,070,005.59	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018		
		18GH0096 - Construction of JNR Aripdlo – Bagacay JNR Road, San Rafael – Lemery, Iloilo	Construction	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	3/27/2018	3/27/2018	5/25/2018	5/29/2018	5/30/2018	6/1/2018	6/4/2018			GAA CY2018	96,500,000.00		96,500,000.00	94,436,550.11		94,436,550.11	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	4/3/2018, 4/10/2018, 4/18/2018 and 4/19/2018	4/3/2018, 4/10/2018, 4/18/2018 and 4/19/2018	4/3/2018, 4/10/2018, 4/18/2018 and 4/19/2018	4/3/2018, 4/10/2018, 4/18/2018 and 4/19/2018	4/3/2018, 4/10/2018, 4/18/2018 and 4/19/2018		
		18GH0097 - Concreting of Barangay Sua and Had. Conchita, San Dionisio, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	4,950,000.00		4,950,000.00	4,899,776.04		4,899,776.04	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018		
		18GH0098 - Rehabilitation/Improvement of Road at Road Sitio Asinan, Barangay Tarong, Carles, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018			GAA CY2018	4,950,000.00		4,950,000.00	4,939,986.81		4,939,986.81	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018	2/23/2018 and 3/6/2018		

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		18GH0099 - Construction of JNR – Rizal, Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	24,750,000.00		24,750,000.00	23,489,721.01		23,489,721.01	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	2/23/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018		
		18GH0100 - Construction of Flood Control Project, Barotac Viejo River Control, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	77,200,000.00		77,200,000.00	75,396,079.25		75,396,079.25	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	2/23/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018		
		18GH0101 - Concrering of Barangay Tiabas, San Dionisio, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,932,108.18		4,932,108.18	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018	2/23/2018, 2/26/2018 and 3/6/2018		
		18GH0102 - Construction of JNR San Lucas – Natividad Road (Sitio Batuan – Javelosa), Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/22/2018	3/2-8/2018	3/15/2018	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/10/2018	4/19/2018	4/20/2018		GAA CY2018	24,750,000.00		24,750,000.00	23,490,301.58		23,490,301.58	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	2/23/2018	2/23/2018	2/23/2018	2/23/2018	2/23/2018		
		18GH0103 - Construction of Day Care Center, Brgy. Poblacion Zone II, Estancia, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	500,000.00		500,000.00	494,935.09		494,935.09	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018		
		18GH0104 - Rehabilitation of Municipal Hall, Brgy. Poblacion, San Rafael, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,937,968.44		4,937,968.44	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0105 - Construction of Multi-Purpose Covered Court, Brgy. Dela Peña, Barotac Viejo, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	2,475,000.00		2,450,000.00	2,444,634.80		2,444,634.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFEA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
		18GH0106 - Construction of Multi-Purpose Covered Court, Brgy. San Miguel, Barotac Viejo, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	2,475,000.00		2,450,000.00	2,444,029.54		2,444,029.54	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0107 - Construction of Multi-Purpose Gymnasium, Brgy. Lanciola, Sara, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	2,475,000.00		2,450,000.00	2,443,054.38		2,443,054.38	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0108 - Construction of Multi-Purpose Gymnasium, Brgy. Muyco, Sara, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	2,475,000.00		2,450,000.00	2,443,998.80		2,443,998.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0109 - Construction of Multi-Purpose Covered Court - James Central School, Brgy. Poblacion North West Zone, Lemery, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,975,293.18		1,975,293.18	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0110 - Improvement of Multi-Purpose Gymnasium - Anabo Elementary School, Brgy. Anabo, Lemery, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,000,000.00		1,000,000.00	991,999.27		991,999.27	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0111 - Improvement of Multi-Purpose Gymnasium - Anabo National High School, Brgy. Anabo, Lemery, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,000,000.00		1,000,000.00	996,446.94		996,446.94	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
		18GH0112 - Construction of 2-Classroom Building - Lemery National High School, Brgy. Poblacion, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,930,007.62		1,930,007.62	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		18GH0113 - Completion of a Multi-Purpose Building (Cover Court), Jose Almeñana Elementary School, Lemery, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,974,562.62		1,974,562.62	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018			
		18GH0114 - Completion of a Multi-Purpose Building, Barangay Natividad, Barotac Viejo, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,973,958.26		1,973,958.26	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018			
		18GH0115 - Construction of a Multi-Purpose Building, Macalbang, Concepcion, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,974,684.44		1,974,684.44	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018			
		18GH0116 - Construction of a Multi-Purpose Building, Tabu-an, Estancia, Iloilo	Construction	Competitive Bidding	3/12/2018	3/19-25/2018	3/28/2018	4/12/2018	4/12/2018	4/16/2018	4/23/2018	4/24/2018	5/3/2018	5/4/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,974,997.25		1,974,997.25	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018	3/22/2018 and 3/23/2018			
		18GH0117 - Construction of Concrete Road - NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	67,550,000.00		67,550,000.00	66,500,208.00		66,500,208.00	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018	3/28/2018	3/28/2018	3/28/2018	3/28/2018			
		18GH0118 - Concreting/Rehabilitation of Barrido-Nasidman Road, Brgy. Barrido, Ajuy, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,900,000.00	4,738,258.68		4,738,258.68	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018			
		18GH0119 - Concreting/Rehabilitation of Banasig Malayu-an Road, Sitio Banasig, Malayu-an, Ajuy, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,900,000.00	4,893,205.98		4,893,205.98	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018	3/28/2018 and 4/3/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	18GH0120 - Construction of Road, Milan National High School, Brgy. Anabo, Lemery, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	1,000,000.00		1,000,000.00	996,385.80		996,385.80	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018		
	18GH0121 - Concreting of Road, Barangay La Fortuna, Barotac Viejo, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,972,882.38		1,972,882.38	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018		
	18GH0122 - Construction of La Fortuna Road, Sitio Caguyuman, Barotac Viejo, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	24,750,000.00		24,750,000.00	23,755,147.13		23,755,147.13	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018	3/28/2018, 4/2/2018 and 4/4/2018		
	18GH0123 - Construction of Road, from Proper to Sitio Igtuba to Sitio Bukid Bulod, Barangay Padios, Sara, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,975,602.58		1,975,602.58	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018		
	18GH0124 - Rehabilitation/Improvement of Road at Barangay Batad Viejo, Batad, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,944,027.86		4,944,027.86	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018	3/28/2018 and 4/4/2018		
	18GH0125 - Rehabilitation/Improvement of Road at Barangay Cabalic, Balasan, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,943,934.89		4,943,934.89	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/15/2018 and 3/28/2018	3/15/2018 and 3/28/2018	3/15/2018 and 3/28/2018	3/15/2018 and 3/28/2018	3/15/2018 and 3/28/2018		
	18GH0126 - Concreting of Local Road, Sitio Guisan, Barangay Rizal, Barotac Viejo, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/23/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,920,178.17		4,920,178.17	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/28/2018, and 4/2/2018	3/28/2018, and 4/2/2018	3/28/2018, and 4/2/2018	3/28/2018, and 4/2/2018	3/28/2018, and 4/2/2018		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18GH0127 - Rehabilitation/Improvement of Road at Barangay Tacbuyan, Estancia, Iloilo	Construction	Competitive Bidding	3/15/2018	3/22-28/2018	4/5/2018	4/18/2018	4/18/2018	4/24/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,925,728.48		4,925,728.48	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/15/2018 and 3/20/2018	3/15/2018 and 3/20/2018	3/15/2018 and 3/20/2018	3/15/2018 and 3/20/2018	3/15/2018 and 3/20/2018				
	18GH0128 - Improvement of Multi- Purpose Building, Brgy. Poblacion, San Rafael, Iloilo	Construction	Competitive Bidding	3/15/2018	3/23-29/2018	4/5/2018	4/20/2018	4/20/2018	4/24/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,351,424.27		4,351,424.27	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018				
	18GH0129 - Improvement of Multi- Purpose Building (Legislative Building), Brgy. Poblacion, Concepcion, Iloilo	Construction	Competitive Bidding	3/15/2018	3/23-29/2018	4/5/2018	4/20/2018	4/20/2018	4/24/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	4,950,000.00		4,950,000.00	4,927,147.85		4,927,147.85	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/15/2018, 3/28/2018 and 4/4/2018	3/15/2018, 3/28/2018 and 4/4/2018	3/15/2018, 3/28/2018 and 4/4/2018	3/15/2018, 3/28/2018 and 4/4/2018	3/15/2018, 3/28/2018 and 4/4/2018				
	18GH0130 - Construction of a Multi- Purpose Building at Barangay Culasi, Ajuy, Iloilo	Construction	Competitive Bidding	3/15/2018	3/23-29/2018	4/5/2018	4/20/2018	4/20/2018	4/24/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	2,970,000.00		2,970,000.00	2,958,660.68		2,958,660.68	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018	3/10/2018, 3/15/2018 and 3/28/2018				
	18GH0131 - Construction of a Multi- Purpose Building/Covered Court, Barangay Poblacion, Lemery, Iloilo	Construction	Competitive Bidding	3/15/2018	3/23-29/2018	4/5/2018	4/20/2018	4/20/2018	4/24/2018	4/30/2018	5/2/2018	5/11/2018	5/15/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,954,516.85		1,954,516.85	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/10/2018, 3/15/2018 and 4/3/2018	3/10/2018, 3/15/2018 and 4/3/2018	3/10/2018, 3/15/2018 and 4/3/2018	3/10/2018, 3/15/2018 and 4/3/2018	3/10/2018, 3/15/2018 and 4/3/2018				
	18GH0132 - Construction of Multi- Purpose Building, Iloilo National High School	Construction	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	05/17/2018	05/17/2018	5/21/2018	5/25/2018	5/28/2018	6/7/2018	6/8/2018		GAA CY2018	1,980,000.00		1,980,000.00	1,972,875.68		1,972,875.68	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	3/15/2018, 4/10/2018, 4/18/2018 and 4/19/2018	3/15/2018, 4/10/2018, 4/18/2018 and 4/19/2018	3/15/2018, 4/10/2018, 4/18/2018 and 4/19/2018	3/15/2018, 4/10/2018, 4/18/2018 and 4/19/2018	3/15/2018, 4/10/2018, 4/18/2018 and 4/19/2018				
	18GH0133 - Construction of 1 Storey 1 Unit Regular Workshop Building (7m x 18m), Estancia NHS, Estancia, Iloilo	Construction	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	05/17/2018	05/17/2018	5/21/2018	5/25/2018	5/28/2018	6/7/2018	6/8/2018		DepEd CY 2018 generated from 2017	3,344,318.88		3,344,318.88	3,334,286.89		3,334,286.89	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	18GH0134 - Construction of 1 Storey 1 Unit Regular Workshop Building (7m x 18m), Valerio Palmares NHS, Batad, Iloilo	Construction	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	05/17/2018	05/17/2018	5/21/2018	5/25/2018	6/8/2018	6/18/2018	6/19/2018		DepEd CY 2018 generated from 2017	3,370,437.50		3,370,437.50	3,373,728.83		3,373,728.83	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018				
	18GH0135 - Construction of 1 Storey 1 Unit Regular Workshop Building (7m x 18m), Carlos Lopez NHS, San Dionisio, Iloilo	Construction	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	05/17/2018	05/17/2018	5/21/2018	5/25/2018	5/28/2018	6/7/2018	6/8/2018		DepEd CY 2018 generated from 2017	3,344,318.88		3,344,318.88	3,313,281.76		3,313,281.76	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018				
	18GH0136 - Construction of 1 Storey 1 Unit Regular Workshop Building (7m x 18m), Estancia NHS, Estancia, Iloilo	Construction	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	05/17/2018	05/17/2018	5/21/2018	5/25/2018	5/28/2018	6/7/2018	6/8/2018		DepEd CY 2018 generated from 2017	3,344,318.88		3,344,318.88	3,313,887.82		3,313,887.82	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018	4/10/2018, 4/18/2018 and 4/19/2018				
	18GH0137 - Repair/Maintenance/Improvement of DPWH Building (Canteen), Barotac Viejo, Iloilo	Maintenance	Competitive Bidding	4/10/2018	4/17-23/2018	5/3/2018	05/17/2018	05/17/2018	5/21/2018	5/25/2018	5/28/2018	6/7/2018	6/8/2018		Fund 01101101 (MOOE)	1,000,000.00	1,000,000.00		989,102.18	989,102.18		COA, LGU, CODE, PICE, CITIZENS CRIME WATCH, RAFAA and KNIGHT OF COLUMBUS	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018				
	18GH001G - Purchase of Liquefied Petroleum Gas (LPG) for use in this Office	Maintenance Section	Small Value Procurement				02/13/2018	02/13/2018	2/13/2018	2/14/2018	2/15/2018	2/19/2018	2/21/2018	2/26/2018	2/26/2018	Fund 01101101	50,000.00	50,000.00		49,000.00	49,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/6/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018	2/26/2018		
	18GH002G – Purchase of Fuel, Oil & Lubricant for use of Various Equipment and Service Vehicle assigned in this Office (Maintenance Section)	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	2/13/2018	3/13/2018	3/15/2018	3/15/2018	3/21/2018	4/4/2018	4/4/2018	Fund 01101101	499,880.00	499,880.00		499,120.00	499,120.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/4/2018		
	18GH003G – Purchase of Grass Cutter, Spade and Maintenance Uniform for use in this Office (Maintenance Section)	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	2/13/2018	3/14/2018	3/15/2018	3/15/2018	3/19/2018	4/2/2018	4/2/2018	Fund 01101101	996,000.00	996,000.00		992,650.00	992,650.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/2/2018		

Code (UACS/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18GH004G – Purchase of Asphalt Materials for use in the Repair and Maintenance of Various Roads within Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	2/13/2018	3/14/2018	3/15/2018	3/15/2018	3/19/2018	4/2/2018	4/2/2018	Fund 01101101	987,500.00	987,500.00		987,000.00	987,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/2/2018	
	18GH005G – Purchase of Rubberized Reflective Traffic Paint for use in Repainting of Various Roads & Bridges within Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	2/13/2018	3/14/2018	3/15/2018	3/15/2018	3/19/2018	3/27/2018	3/27/2018	Fund 01101101	986,915.00	986,915.00		984,225.00	984,225.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	3/27/2018	
	18GH006G – Purchase of Various Spare Parts for use of Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	3/13/2018	3/14/2018	3/15/2018	3/15/2018	3/16/2018	4/2/2018	4/2/2018	Fund 01101101	993,079.00	993,079.00		990,000.00	990,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/2/2018	
	18GH007G – Purchase of Various Tires and Batteries for use of Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	3/13/2018	3/14/2018	3/15/2018	3/21/2018	3/22/2018	4/4/2018	4/4/2018	Fund 01101101	407,416.00	407,416.00		407,000.00	407,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/4/2018	
	18GH008G – One Job Labor and Materials for the Fabrication of Various Spare Parts for use of various Equipment and Service Vehicle assigned in this Office	Maintenance Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/2018	3/23/2018	4/2/2018	4/2/2018	Fund 01101101	110,800.00	110,800.00		110,400.00	110,400.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/2/2018	
	18GH009G – Purchase of Various Spare Parts for use of Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	Small Value Procurement		5/12-18/2018		03/13/2018	03/13/2018	5/23/2018	5/24/2018	5/25/2018	5/30/2018	6/1/2018			Fund 01101101	796,719.00	796,719.00		796,000.00	796,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018		
	18GH010G – Purchase of Common Use Supplies, Equipment and Computer Supplies/Consumables to be used in this Office	Administrative Section	Competitive Bidding		2/20-26/2018	3/1/2018	03/13/2018	03/13/2018	3/13/2018	3/14/2018	3/15/2018	3/15/2018	3/21/2018	4/3/2018	4/3/2018	Fund 01101101	284,880.00	284,880.00		280,268.25	280,268.25		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	2/2/2018 and 2/12/2018	4/3/2018	

Code (UACS/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 (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
		18GH011G - Purchase of Polo Shirt, Tarpaulin and Tent for use in Lakbay - Alalay Program	Administrative Section	Small Value Procurement				03/20/2018	03/20/2018	3/20/2018	3/20/2018	3/21/2018	3/22/2018	3/23/2018	3/27/2018	3/27/2018	Fund 01101101	50,000.00	50,000.00		49,600.00	49,600.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	3/20/2018	3/20/2018	3/21/2018	3/22/2018	3/23/2018	3/27/2018	
		18GH012G – For use in National Women's Month (NWMC) FY 2018 Activities	Administrative Section	Small Value Procurement				02/27/2018	02/27/2018		2/28/2018	3/1/2018	3/2/2018	3/5/2018			Fund 01101101	30,000.00	30,000.00		29,272.00	29,272.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA							
		18GH013G – Purchase of Rubberized Reflective Traffic Paint for use in Repainting various Roads and Bridges within Iloilo 3rd DEO	Maintenance Section	Small Value Procurement		5/12-18/2018		05/22/2018	05/22/2018	5/23/2018	5/24/2018	5/25/2018	6/1/2018	6/8/2018	6/18/2018	6/18/2018	Fund 01101101	999,996.00	999,996.00		998,090.00	998,090.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	6/18/2018	
		18GH014G – Purchase of Thermoplastic Paint for use in the Repainting of Various National Roads within Iloilo 3rd District Engineering Office	Maintenance Section	Small Value Procurement		5/12-18/2018		05/22/2018	05/22/2018	5/23/2018	5/24/2018	5/25/2018	6/1/2018	6/8/2018	6/18/2018	6/18/2018	Fund 01101101	999,997.00	999,997.00		995,695.00	995,695.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	6/18/2018	
		18GH015G – Purchase of Chippings and Fine Aggregates for the Repair and Maintenance of National Roads within Iloilo 3rd District Engineering Office	Maintenance Section	Small Value Procurement		5/12-18/2018		05/22/2018	05/22/2018	5/23/2018	5/24/2018	5/25/2018	6/1/2018	6/8/2018			Fund 01101101	499,800.00	499,800.00		493,830.00	493,830.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018		
		18GH016G – Purchase of Fuel, Gasoline and Motor Oil for use of Various Equipment and Service Vehicle assigned in this Office (Maintenance Section)	Maintenance Section	Small Value Procurement		5/12-18/2018		05/22/2018	05/22/2018	5/23/2018	5/24/2018	5/25/2018	6/1/2018	6/6/2018	6/14/2018	6/14/2018	Fund 01101101	997,500.00	997,500.00		995,000.00	995,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE & COA	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	6/14/2018	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	18GH017G – Purchase of various IT Equipment for use in this Office Desktop Comp. (App. Use) --- 9 units Desktop Comp.(Admin. Use) ----- 12 units Laptop (Application. Use) ----- 1 unit Laptop (Admin. Use) ----- 1 unit Multi-Function Printer ----- 3 units Uninterruptible Power Supply (UPS 1000VA) ----- 5 units	Office of the DE, Office of the ADE and BAC Unit, Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section	Competitive Bidding		5/30/2018-6/5/2018	6/7/2018	06/19/2018	06/19/2018	6/21/2018	6/25/2018	6/26/2018	6/28/2018	6/29/2018		Fund 01101101	2,965,350.00	2,965,350.00		2,962,055.00	2,962,055.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS & COA	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018		
	18GH018G – Purchase of 10,000 liters Diesel Fuel for use in Planning and Design Section of this Office	Planning & Design Section	Competitive Bidding		5/30/2018-6/5/2018	6/7/2018	06/19/2018	06/19/2018	6/21/2018	6/25/2018	6/26/2018	6/28/2018	6/29/2018		Fund 01101101	600,000.00	600,000.00		598,500.00	598,500.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS & COA	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018		
Total Alloted Budget of Procurement Activities																	1,865,039,777.46												
Total Contract Price of Procurement Activities Conducted																	1,792,919,669.37												
Total Savings (Total Alloted Budget - Total Contract Price)																	72,120,108.09												
ON-GOING PROCUREMENT ACTIVITIES																													
	18GH0138 - Concreting of Sitio 1-2, Brgy. Pangi FMR, Brgy. Pangi, San Dionisio, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	4,975,000.00		4,975,000.00	4,957,868.75		4,957,868.75	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018		
	18GH0139 - Concreting of Sitio Kapitungan, Brgy. Bolo FMR, Brgy. Bolo, Carles, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	11,940,000.00		11,940,000.00	11,850,000.00		11,850,000.00	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		

Code (UACS/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 (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		18GH0140 - Concreting of Brgy. Mamhut Norte FMR, Brgy. Mamhut Norte, Balasan, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	4,975,000.00		4,975,000.00	4,950,000.00		4,950,000.00	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018		
		18GH0141 - Concreting of Brgy. Bucana-Silagon FMR, Brgy. Bucana and Brgy. Silagon, Ajuy, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	9,950,000.00		9,950,000.00	9,879,481.98		9,879,481.98	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018		
		18GH0142 - Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, Barotac Viejo, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	4,975,000.00		4,975,000.00	4,824,108.18		4,824,108.18	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		
		18GH0143 - Concreting of Sitio Tamarura-Nabalas, Brgy. Culasi FMR, Brgy. Culasi, Ajuy, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	9,950,000.00		9,950,000.00	9,890,468.83		9,890,468.83	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018		
		18GH0144 - Concreting of Brgy. San Florentino FMR, Brgy. San Florentino, San Rafael, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				GAA CY2018	21,890,000.00		21,890,000.00	20,879,205.04		20,879,205.04	COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		
		18GH0145 - Repair/Rehabilitation of Flood Control Structures along Poblacion, Barotac Viejo, Iloilo	Maintenance	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018				Fund 01101101 (MOOE)	1,960,000.00	1,960,000.00		1,955,509.64	1,955,509.64		COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		

Code (UACS/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 (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18GH0146 - Construction of Rainwater Collectors System (RWCS) 1. Construction of Rainwater Collectors System (RWCS), General Luna National High School, 2. Construction of Rainwater Collectors System (RWCS), San Antonio National High School, 3. Construction of Rainwater Collectors System (RWCS), Santiago National High School, 4. Construction of Rainwater Collectors System (RWCS), San Rafael National High School, 5. Construction of Rainwater Collectors System (RWCS), San Rafael National High School (Extension), 6. Construction of Rainwater Collectors System (RWCS), Tagubanhon Primary School, 7. Construction of Rainwater Collectors System (RWCS), Pantalan Navarro Elementary School, 8. Construction of Rainwater Collectors System (RWCS), Balasan Central School, 9. Construction of two (2) units Rainwater Collectors System (RWCS), Balasan Public Market, 10. Construction of Rainwater Collectors System (RWCS), Naburot Elementary School, 11. Construction of Rainwater Collectors System (RWCS), Punta Carles Elementary School, 12. Construction of Rainwater Collectors System (RWCS), Villahermosa Barangay Hall, 13. Construction of Rainwater Collectors System (RWCS), Devera Barangay Hall, 14. Construction of Rainwater Collectors System (RWCS), Del Castillo Barangay Hall, 15. Construction of Rainwater Collectors System (RWCS), Malapaya Barangay Hall and 16. Construction of Rainwater Collectors System (RWCS), Zerrudo Barangay Hall, Barotac Viejo, San Rafael, Ajuy, Balasan, Carles and Sara, Iloilo	Construction	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018							GAA CY 2018	3,281,000.00		3,281,000.00				COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018			
	18GH0147 - Regraveling/Resurfacing of Unpaved Shoulder along Iloilo East Coast Estancia Wharf Road, KO178±456 – KO179+320	Maintenance	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018							Fund 0101101	2,055,942.00	2,055,942.00				COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018				

Code (UACS/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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	18GH0148 - Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018								Fund 0101101	1,306,666.66		1,306,666.66			COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018		
	18GH0149 - Completion of Preciosa BHS with Birthing Facility (Phase II)	Construction	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018								DOH HFEP 2018	995,000.00		995,000.00			COA, LGU, CODE, PICE, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018		
Total Alloted Budget of On-going Procurement Activities																	78,253,608.66												

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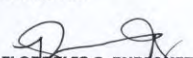
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