

Code (UACS/PAP)	Code (UACS/PAP)	PMO/End user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed
18-QS-0001	Consultancy Services for the Conduct of Preliminary Detailed Engineering Subsurface Soil Exploration for the Road Slips Slope Collapses a) Mauban-Tignoan Road (Mauban Side) K0167+136-K0167+536- seven(7) bore K0169+500-K0169+613- two(2) bore b)Mauban-Tignoan Road (Real Side) K0114+488-K0114+522 - four(4) bore K0116+422-K0116+552 K0117+654-K0117+685		Public Bidding		June 28 - July 4, 2018	June 29, 2018	July 4, 2018	July 12, 2018	July 13-17, 2018	July 23-24, 2018	July 25-26, 2018	July 27, 2018	July 30-31, 2018
18-QS-0002	Consultancy Services for the Conduct of Preliminary Detailed Engineering Subsurface Soil Exploration for the Construction Maintenance of Flood Mitigation Structures and Drainage System Construction of Flood Control Amot River -four(4) bore Poblacion River Control, Burdeos, Quezon -four(4) bore Itog River Control, Lucban, Quezon -eight(8) bore San Lorenzo Seawall, Mauban -eight(8) bore Samit Flood Control, Lucban, Quezon -eight(8) bore Camatian Flood Control Brgy. 05, Lucban -two(2) bore Agos Flood Control, General Nakar -six(6) bore Agos Flood Control, Infanta -four(4) bore Kaliwa River I, General Nakar -eight(8) bore Lalavinan River I, Real -six(6) bore Tignoan River, Real -six(6) bore Umiray River , General Nakar -six(6) bore Total bore hole -70 bore		Public Bidding	June 25, 2018	June 28 - July 4, 2018	June 29, 2018	July 4, 2018	July 12, 2018	July 13-17, 2018	July 23-24, 2018	July 25-26, 2018	July 27, 2018	July 30-31, 2018
18-QS-0003	Consultancy Services for the Conduct of Preliminary Detailed Engineering Subsurface Soil Exploration for the Construction of Bridges along Mauban By-Pass Road Mauban By-Pass Road -four(4) bore holes		Public Bidding		June 28 - July 4, 2018	June 29, 2018	July 4, 2018	July 12, 2018	July 13-17, 2018	July 23-24, 2018	July 25-26, 2018	July 27, 2018	July 30-31, 2018

Prepared By:

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Noted By:

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Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification			
September 18, 2018		FY 2018 GAA	390,000.00	0.00	0.00	390,000.00	2,040.00	387,960.00	UGMA/DPWH Employees Association/PICE/ RESIDENT AUDITOR	June 29, 2018	July 4, 2018	July 12, 2018	July 13-17, 2018	July 23-24, 2018	ON-GOING	The GAA was Released on March 2018	
December 27, 2018		FY 2018 GAA	2,100,000.00	0.00	0.00	2,100,000.00	33,000.00	2,067,000.00	UGMA/DPWH Employees Association/PICE/ RESIDENT AUDITOR	June 29, 2018	July 4, 2018	July 12, 2018	July 13-17, 2018	July 23-24, 2018	ON-GOING	The GAA was Released on March 2018	
September 18, 2018		FY 2018 GAA	480,000.00	0.00	0.00	480,000.00	7,860.00	472,140.00	UGMA/DPWH Employees Association/PICE/ RESIDENT AUDITOR	June 29, 2018	July 4, 2018	July 12, 2018	July 13-17, 2018	July 23-24, 2018	ON-GOING	The GAA was Released on March 2018	