ANNEX A

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - APAYAO SECOND DEO Procurement Monitoring Report as of December 31, 2018

				Т					Schedule	for Each Pro	ocurement Ac	tivity							ABC (PhP)		B
Code (UACS/P AP)	Procurement Program/Pi	pM(Enc Use	d- Pro	cure	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	co	Remarks (brief description of Program/ Project)
OMPLE	TED PROCUREMENT ACTIVIT	ES																			
P00299087LZ (18PC0067)	IMPROVEMENT OF MALIBAN UPPER ATOK ROAD (PAMAN 0+000-3+640, PUDTOL, APA	A) Ž	1 1 1	Public Bidding	June 15,2018	June 19 – July 09, 2018.	June 27, 2018	July 09, 2018	July 09, 2018	July 11, 2018	July 12, 2018	July 23, 2018	July 31, 2018	August 02, 2018	240 CD April 03, 2019		GAA FY 2018 FUND	12,740,975.00		12,740,975.00	REGULAR INFRA ROADS
P00270018LZ (18PC0069)	CONSTRUCTION OF 2 STOR CL WITH WATER SYSTEM, BUTAO ELEM. SCHOOL, CALANASAN (BAYAG), APAY.	IRIC		Public Bidding	June18,2018	June 21 – July 11, 2018	June 29, 2018	July 11, 2018	July 11, 2018	July 12, 2018	July 13, 2018	July 23, 2018	July 31, 2018	August 02, 2018	210 CD March 04, 2019		GAA FY 2018 FUND	13,748,297.11		13,748,297.11	REGULAR INFRA SCHOOL BUILDINGS
P00270019LZ (18PC0070)	CONSTRUCTION OF 1 STOR CL WITH TOILET, CALABIG PRIMARY SCHOOL, MARAG APAYAO	N 5		Public Bidding	June18,2018	June 21 – July 11, 2018	June 29, 2018	July 11, 2018	July 11, 2018	July 12, 2018	July 13, 2018	July 23, 2018	July 31, 2018	August 02, 2018	145 CD December 29, 2018		GAA FY 2018 FUND	3,528,277.99		3,528,277.99	REGULAR INFRA SCHOOL BUILDINGS
P00270020LZ (18PC0071)	CONSTRUCTION OF 2 STOR CL WITH WATER SUPPLY SYSTEM, LUNA CS, LUNA APAYAO	CONSTRUCTION		Public Bidding	June18,2018	June 21 July 11, 2018	June 29, 2018	July 11, 2018;	July 11, 2018;	July 12, 2018	July 13, 2018;	July 23, 2018	July 31, 2018	August 02, 2018	230 CD March 24, 2019		GAA FY 2018 FUND	15,205,281.22		15,205,281.22	REGULAR INFRA WATER SYSTEM
P00270022LZ (18PC0073)	CONSTRUCTION OF 2 STOR CL WITH WATER SUPPLY SYSTEM, SIPA- IMELDA NHS STA. MARCELA APAYAO	<u> </u>		Public Bidding	June18,2018	June 21 – July 11, 2018	June 29, 2018	July 11, 2018	July 11, 2018	July 12, 2018	July 13, 2018	July 23, 2018	July 31, 2018	August 02, 2018	210 CD March 04, 2019		GAA FY 2018 FUND	12,214,358.13		12,214,358.13	REGULAR INFRA WATER SYSTEM
P00270023LZ (18PC0074)	CONSTRUCTION OF 2STY 6 W/ WATER SUPPLY SYSTEM PUDTOL CS, PUDTOL APAY/	1 2		Public Bidaing	June18,2018	June 21 – July 11, 2018	June 29, 2018	July 11, 2018	July 11, 2018	July 12, 2018	July 13, 2018	July 23, 2018	July 31, 2018	August 02, 2018	230 CD March 24, 2019		GAA FY 2018 FUND	16,503,581.61		16,503,581.61	REGULAR INFRA WATER SYSTEM

2018 FUND **P00270024LZ** (18PC0075) CONSTRUCTION CONSTRUCTION OF 2STY 4-CL W/ WATER SYSTEM, SWAN June 21 June 29. 210 CD REGIII AR July 11. July 11. July 12. July 13. July 23. July 31. August 02. NATIONAL AGRICULTURAL AND June18.2018 July 11. 2018 March 04. 12.384.223.15 12 384 223 15 INFRA WATER 2018 2018 2018 2018 2018 2018 2018 TRADE HIGH SCHOOL, PUDTOL 2018 2019 SYSTEM APAYAO CONSTRUCTION CONSTRUCTION OF 1 STOREY 2-July 24 --August 01, August 13, August 13, August 16. August 17. 210 CD REGULAR CL WITH TOILET, SWAN August 20. August 29. Septembe July 20,2018 August 13. 2018 2018 2018 2018 2018 April 05. 2018 3,523,315,43 3 523 315 43 INFRA SCHOOL ELEMENTARY SCHOOL PUDTOL. 2018 2018 r 07, 2018 2018 2019 BUILDINGS APAYAO \succ Y 2018 REGULAR MAINTENANCE FUND CONSTRUCTION CONSTRUCTION OF SLOPE August August August August PROTECTION ALONG APAYAO Aust 02 -August 10. 90CD ROUTINE 22. 22. 23. 27, Sentember October October (CALANASAN)- ILOCOS NORTE July 31,2018 August 22. 2018 3,700,800.00 3,700,800.00 January MAINTENANCE Public 1 2018 2018 2018 2018 26, 2018 04, 2018 12, 2018 ROAD K0621+700- K0621+735 2018. 02, 2019 ROADS CALANASAN, APAYAO 7 FUND CONSTRUCTION Bidding CONSTRUCTION OF BRGY, SWAN August 16.-August 24, 120CD FY 2018 F REGULAR (PUDTOL) VILLAGE WATER August Septembe | September | September | September October October September 2018 February 2.663.000.00 2,663.000.00 **INFRA WATER** SUPPLY SYSTEM SWAN, PUDTOL. 14.2018 r 05, 2018 r 05, 2018 06, 2018 07, 2018 26, 2018 04, 2018 12, 2018 05, 2018. 09. 2019 SYSTEM APAYAO ₹ FY 2018 FUND REPAIR/ MAINTENANCE OF CONSTRUCTION Bidding EXISTING PCCP ALONG August 16-August 24, 90CD ROUTINE KABUGAO- PUDTOL- LUNA-Septembe | September October August September September October September 2018 4,500,000.00 4,500,000.00 January MAINTENANCE CAGAYAN- BDRY, ROAD. 14,2018 r 05, 2018 r 05, 2018 | 06, 2018 07, 2018 26, 2018 04, 2018 12, 2018 05, 2018, 10, 2019 ROADS K0682+000-K0682+528 W/ ₽¥ EXCEPTIONS PACKAGE VII. 1) CONSTRUCTION OF SLOPE CY 2018 REGULAR MAINTENANCE FUND PROTECTION & REPLACEMENT CONSTRUCTION OF DAMAGED PCCP ALONG CLAVERIA- CALANASAN-August 16-August 24, 90CD ROUTINE August Septembe | September | September | September | October October KABUGAO ROAD, K0689 +540-September 2018 January 4,358,523,06 4.358.523.06 MAINTENANCE 14,2018 r 05, 2018 r 05, 2018 | 06, 2018 07, 2018 26, 2018 04, 2018 12, 2018 K0689 +567 &K0689 + 808-05, 2018, 10, 2019 ROADS K0689+821.5 2.) CONSTRUCTION OF SLOPE PROTECTION ALONG CLAVERIA-CALANASAN, KARUGAO ROAD DISASTER RELATED AND ENERGY FUND CONSTRUCTION REHABILITATION OF CALOG August 29-330 CD August September Septembe | Septembe | September September October October October CREEK, POBLACION, LUNA. September September 56,935,000.00 56,935,000.00 REGULAR INFRA 27,2018 07, 2018 r 19, 2018 r 19, 2018 20, 2018 24, 2018 09, 2018 15, 2018 29, 2018 APAYAO 19, 2018, 24, 2019 FUND COMPLETION OF TCP III (JICA PILOT BRIDGE PROJECT) REPAIR August 29-90 CD September August Septembe | Septembe | September September October October October REGULAR OF MARABURAB September 10,000,000.00 10,000,000.00 January 27,2018 07, 2018 r 19, 2018 | r 19, 2018 | 20, 2018 24, 2018 09, 2018 15, 2018 29, 2018 INFRA BRIDGE BRIDGE(B02256LZ) K0677+150, 19, 2018. 27, 2019 ₹ STA. LINA LUNA APAYAO

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2018 FUND SUPPLY AND DELIVERY OF THE Bidding UNIVERSAL TESTING MACHINE October 30 90 CD SEMI AUTOMATIC 500/1000Kn October 26. September November November November November November December December November March 07. 1.800.000.00 1.800.000.00 GOODS COMBINED SYSTEM, DIGIMAX Public E 2018 14, 2018 07, 2018 | 07, 2018 | 20, 2018 25, 2018 28, 2018 05. 2018 07.2018 19, 2018, 2019 GAA FY 2 UTM DISPLAY & PROCESSING UNIT 4 CHANNELS MAINTENANCE Bidding GAA FY 2018 FUND November 20CD PURCHASE OF ONE (1) UNIT PAY November 09 -November 19. November November December December December December December lanuary 2.700.000.00 2,700,000,00 GOODS LOADER 07, 2018 November 29, 2018 29, 2018 03, 2018 04, 2018 12.2018 17,2018 19.2018 Public 1 08, 2019 29, 2018, MAINTENANCE GAA FY 2018 FUND November Biddir 20CD PURCHASE OF ONE (1) UNIT November 09 -November 19. November November December December December December December 2.600.000.00 2.600.000.00 GOODS January DUMPTRUCK 07, 2018 29, 2018 | 29, 2018 03, 2018 12,2018 November 04, 2018 17,2018 19,2018 Public 08, 2019 29, 2018. 2018 FUND CONSTRUCTION November 10CD PURCHASE OF FOUR (4) UNITS November 09 -November 19, November November December December December December December December 5,720,000.00 5,720,000,00 GOODS PICK-UP 4X4 M/T 07, 2018 November 2018 29, 2018 | 29, 2018 03, 2018 04, 2018 12,2018 17,2018 19,2018 29, 2018 Σ 29, 2018. ¥ CONSTRUCTION November **POO270021LZ** 18PC0086 ₩ 4 CONSTRUCTION/COMPLETION 60CD REGULAR 7 2018 BF (BATCH 4 November December December 07. December December December December December lanuary lanuary OF CLASSROOMS (7.0M X 18.0M), March 11. 2.011.357.84 2.011.357.84 INFRA SCHOOL 10, 2019 27, 2018 19, 2018, 2018: 19. 2018: 19. 2018: 20, 2018; 21. 2018: 27, 2018: 04, 2019 BRGY, SWAN, PUDTOL APAYAO 2019 BUILDINGS ₹ November Bidding Y 2018 BEEF (BATCH 4) **P00270019 I** 18PC0087 CONSTRUCTION/COMPLETION CONSTRUCT 90CD REGULAR November December December 07. December December December December December January January OF CLASSROOM, CALABIGAN PS. April 10, 3,318,537,37 3.318.537,37 INFRA SCHOOL 27, 2018 19, 2018. 2018; 19, 2018; | 19, 2018; | 20, 2018; 21, 2018: 27, 2018: 04, 2019 10, 2019 MARAG, LUNA, APAYAO 2019 **BUILDINGS** 5 PACKAGE VIII: 1.) COMPLETION OF 1STY 2CL SCHOOL BUILDING, P00273101LZ P00273102LZ November CONSTRUCTION Y 2018 BEEF (BATCH 4) (7.00M X 18.00M) MALAYUGAN 60CD REGULAR ES, MALAYUGAN, FLORA, November December December 07, December December December December December January March 11. 1,148,000.00 1.148.000.00 INFRA SCHOOL APAYAO 2.) COMPLETION OF 27, 2018 19, 2018. 2018: 19. 2018: | 19. 2018: 20, 2018: 21. 2018: 27, 2018: 04, 2019 10. 2019 2019 BUILDINGS 1STY 2CL SCHOOL BUILDING, Շ (7.00M X 9.00M) MATAGUISI ES. MATAGUISI PUDTOL APAYAO November CONSTRUCTION Y 2018 BEEF (BATCH 3) CONSTRUCTION OF STANDARD 29-150CD REGULAR 1STY3CL SCHOOL BUILDING December December 07. December December December December December January January June 09, 7,613,608.15 7,613,608.15 INFRA SCHOOL BAROCBOC ELEMENTARY 19, 2018; 19, 2018; 20, 2018; 27, 2018 19, 2018. 2018: 21, 2018; 27, 2018; 04, 2019 10, 2019 2019 BUILDINGS SCHOOL, STA. MARCELA APAYAO November Y 2018 BEEF (BATCH 3) CONSTRUCTION OF STANDARD 29--150CD REGULAR 1STY3CL SCHOOL BUILDING November December December 07. December December December December December January January June 09, 7,664,089.06 7,664,089.06 INFRA SCHOOL CONSUELO ELEMENTARY 27, 2018 19, 2018. 2018; 19, 2018; 19, 2018; 20, 2018; 21, 2018; 27, 2018; 04, 2019 10, 2019 2019 BUILDINGS SCHOOL, STA. MARCELA APAYAO Շ

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November Bidding CONSTRUCTION OF STANDARD 20... 150CD REGULAR 7 2018 BE (BATCH 3 1STY3CL W/ TOILET EACH December November December 07. December December December December December January January June 09. 8,616,872.65 8.616.872.65 INFRA SCHOOL ROOM, MALTTAO PS, MALTTAO 20, 2018; 27 2018 19 2018 2018-19. 2018: 19. 2018: 21, 2018: 27, 2018: 04, 2019 10, 2019 2019 BUILDINGS CALANASAN (BAYAG), APAYAO 7 CONSTRUCTION November Y 2018 BEEF (BATCH 3) CONSTRUCTION OF STANDARD 29-150CD REGULAR 1STY3CL W/ TOILET EACH November December December 07. December December December December December January January 7,941,381,33 June 09. 7.941.381.33 INFRA SCHOOL ROOM, TUMOG ES, TUMOG 27, 2018 19, 2018. 2018: 19, 2018: 19, 2018: 20, 2018: 21, 2018: 27, 2018: 04, 2019 10, 2019 2019 BUILDINGS LUNA, APAYAO 7 **P00270020LZ** 18PC0094 CONSTRUCTION November Bidding CY 2018 BEEF (BATCH 3) CONSTRUCTION OF 2STOREY 6 29-REGULAR CLASSROOM SCHOOL BUILDING November December December 07, December December December December December January January 1.643.156.83 1.643.156.83 INFRA SCHOOL February LUNA CENTRAL SCHOOL 27, 2018 19, 2018. 2018: 19, 2018: 19, 2018: 20, 2018: 21, 2018: 27, 2018: 04. 2019 10, 2019 Public I 24, 2019 BUILDINGS POBLACION LUNA APAYAO CONSTRUCTION November Y 2018 BEEF (BATCH 1) Bidding CONSTRUCTION OF 2 STOREY 6 29-45CD REGULAR CLASSROOMS SCHOOL BUILDING November December December 07. December December December December January lanuary December February 261.436.29 261,436,29 INFRA SCHOOL PUDTOL CENTRAL SCHOOL 27, 2018 19, 2018, 2018: 19, 2018; 19, 2018; 20, 2018; 27, 2018; 21, 2018; 04, 2019 10, 2019 Public 09, 2019 BUILDINGS POBLACION PUDTOL APAYAO 7 November CONSTRUCTION CY 2018 BEEF (BATCH 4) BUFFER FUND Bidding CONSTRUCTION/ COMPLETION 90CD REGULAR OF CLASSROOMS OF SIPA December November December 07. December December December December December January January April 10. 1,842,749.99 1.842,749.99 INFRA SCHOOL IMELDA NHS, STA. MARCELA 27, 2018 19, 2018, 2018: 19, 2018: | 19, 2018: | 20, 2018: 21, 2018: 27, 2018: 04, 2019 10, 2019 2019 BUILDINGS APAYAO November CONSTRUCTION Bidding CY 2018 BEEF (BATCH 4) BUFFER FUND CONSTRUCTION/ COMPLETION 29--OF CLASSROOMS, SWAN 90CD REGULAR November December December 07. December December December December January NATIONAL AGRICULTURAL AND April 10, 1,582,496.81 1.582,496.81 INFRA SCHOOL 27, 2018 2018; 19, 2018; 19, 2018; 20, 2018; 19, 2018. 21, 2018; 27, 2018; 04, 2019 10, 2019 TRADE HS, SWAN PUDTOL 2019 BUILDINGS APAYAO PACKAGE IX: 1.) RESTORATION/ 2018 CALAMITY FUND November REHABILITATION ALONG MAINTENANCE 29-CLAVERIA- CALANASAN-45CD November December December 07. | December | December | December December December REGULAR KABUGAO ROAD, K0639+200, February 1,668,485,00 1,668,485.00 27, 2018 19, 2018. 2018; 19, 2018; | 19, 2018; | 20, 2018; 21, 2018; 27, 2018; 04, 2019 10, 2019 INFRA ROADS MARAGMIN SECTION 2.) 24, 2019 K0643+300 MARAGMIN SECTION 3.) K0651+800, CARMELA ₹ PACKAGE X: 1.) RESTORATION/ 2018 CALAMITY FUND November Bidding REHABILITATION ALONG MAINTENANCE CLAVERIA- CALANASAN-90CD November December December 07. December December December December December lanuary January REGULAR KABUGAO ROAD, K0663+000, 5.143,450.00 5.143.450.00 April 10, 27, 2018 19, 2018. 2018: 19, 2018; 19, 2018; 20, 2018; 21, 2018; 27, 2018; 04, 2019 10, 2019 INFRA ROADS MARATANG SECTION 2.) 2019 K0663+100- K0663+200 3.) K0663+800-K0663+900

18PC0100	PACKAGE XI: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, RIPITER SECTION K0664+100-K0664+300 2.) K0664+500- K0665+740	MAINTENANCE	Public Bidding	November 27, 2018	November 29– December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018;	January 04, 2019	January 10, 2019	60CD March 11, 2019	CY 2018 CALAMITY FUND	3,956,500.00	3,956,500.00	REGULAR INFRA ROADS
18PC0101	PACKAGE XII: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, NAGUILIAN SECTION K0690+290- K0690+308 2.) K0691+050- K0691+077	MAINTENANCE	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;		December 21, 2018;		January 04, 2019	January 10, 2019	45CD February 24, 2019	CY 2018 CALAMITY C	1,447,500.00	1,447,500.00	REGULAR INFRA, ROADS
18PC0102	PACKAGE XIII: 1.) RESTORATION/ REHABILITATION ALONG APAYAO (CALANASAN)- ILOCOS NORTE ROAD K0615+850-K0615+860, TIRTIR SECTION 2.) K0622+400- K0622+465 SHOP SECTION	MAINTENANCE	Public Bidding	November 27, 2018	November 29– December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018;	January 04, 2019	January 10, 2019	90CD April 10, 2019	CY 2018 CALAMITY FUND	7,816,500.00	7,816,500.00	REGULAR INFRA ROADS
18G103	PURCHASE OF DRONE CAMERA & RTK SYSTEM FOR USE OF PLANNING AND DESIGN SECTION	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;		December 21, 2018;		January 04, 2019	January 10, 2019	15CD January 25, 2019	CY 2018 CALAMITY FUND	2,000,000.00	2,000,000.00	GOODS



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - APAYAO SECOND DEO Procurement Monitoring Report as of December 31, 2018

		T	<u> </u>					Actual F	Procurement	Activity							ABC (PhP)			Contract Cost (PhP)	
Code (UACS/P AP)	Procurement Program/Project		Mode of Procure ment	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	Source of Funds	Total	MOOE	со	Total	MOOE	co -
COMPLI	TED PROCUREMENT ACTIVITIES																				
P00299087LZ (18PC0067)	IMPROVEMENT OF MALIBANG-UPPER ATOK ROAD (PAMANA) 0+000-3+640, PUDTOL, APAYAO	CONSTRUCTION	Public Bidding	June 15,2018	June 19 – July 09, 2018.	June 27, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	240 CD April 03, 2019	GAA FY 2018 FUND	12,740,975.00		12,740,975.00	12,353,361.48		12,353,361.48
P00270018LZ (18PC0069)	CONSTRUCTION OF 2 STOREY 4-CL WITH WATER SYSTEM, BUTAO ELEM. SCHOOL, CALANASAN (BAYAG), APAYAO	CONSTRUCTION	Public Bidding	June18,20 18	June 21 – July 11, 2018	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	210 CD March 04, 2019	GAA FY 2018 FUND	13,748,297.11		13,748,297.11	13,336,002.08		13,336,002.08
P00270019LZ (18PC0070)	CONSTRUCTION OF 1 STOREY 2- CL WITH TOILET, CALABIGAN PRIMARY SCHOOL, MARAG LUNA APAYAO	CONSTRUCTION	Public Bidding	June18,20 18	June 21 – July 11, 2018	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	145 CD December 29, 2018	GAA FY 2018 FUND	3,528,277.99		3,528,277.99	3,347,724.30		3,347,724.30
P00270020LZ (18PC0071)	CONSTRUCTION OF 2 STOREY 6-CL WITH WATER SUPPLY SYSTEM, LUNA CS, LUNA APAYAO	CONSTRUCTION	Public Bidding	June18,20 18	June 21 – July 11, 2018	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	230 CD March 24, 2019	GAA FY 2018 FUND	15,205,281.22		15,205,281.22	14,732,132.06		14,732,132.06
P00270022LZ (18PC0073)	CONSTRUCTION OF 2 STOREY 4-CL WITH WATER SUPPLY SYSTEM, SIPA- IMELDA NHS, STA. MARCELA APAYAO	CONSTRUCTION	Public Bidding	June18,20 18	June 21 – July 11, 2018	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	210 CD March 04, 2019	GAA FY 2018 FUND	12,214,358.13		12,214,358.13	11,858,556.96		11,858,556.96
P00270023LZ (18PC0074)	CONSTRUCTION OF 2STY 6-CL W/ WATER SUPPLY SYSTEM, PUDTOL CS, PUDTOL APAYA	CONSTRUCTION	Public Bidding	June18,20 18	June 21 – July 11, 2018	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	230 CD March 24, 2019	GAA FY 2018 FUND	16,503,581.61		16,503,581.61	15,991,874.28		15,991,874.28

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P00270024LZ (18PC0075)	CONSTRUCTION OF 2STY 4-CL W/ WATER SYSTEM, SWAN NATIONAL AGRICULTURAL AND TRADE HIGH SCHOOL, PUDTOL APAYAO	CONSTRUCTION	Public Bidding	June18,20 18	June 21 – July 11, 2018	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	July 23, 2018	July 31, 2018	August 02, 2019	210 CD March 04, 2019	GAA FY 2018 FUND	12,384,223.15	12,384,223.15	11,765,489.00	11,765,489.00
P00270021LZ 18PC0072	CONSTRUCTION OF 1 STOREY 2-CL WITH TOILET, SWAN ELEMENTARY SCHOOL PUDTOL, APAYAO	CONSTRUCTION	Public Bidding	July 20,2018	July 24 – August 13, 2018	August 01, 2018	August 13, 2018	August 13, 2018	August 14, 2018	August 15, 2018	August 20, 2018	August 29, 2018	September 07, 2018	210 CD April 05, 2019	CY 2018 FUND	3,523,315.43	3,523,315.43	3,418,362.22	- 3,418,362.22 -
18PC0076	CONSTRUCTION OF SLOPE PROTECTION ALONG APAYAO (CALANASAN)- ILOCOS NORTE ROAD K0621+700- K0621+735 CALANASAN, APAYAO	CONSTRUCTION	Public Bidding	July 31,2018	Aust 02 August 22, 2018.	August 10, 2018	September 10, 2018	September 10, 2018		Septembe r 21, 2018	September 26, 2018	October 04, 2018	October 12, 2018	90CD January 02, 2019	CY 2018 REGULAR MAINTENANCE FUND	3,700,800.00	3,700,800.00	3,635,189.01	3,635,189.01
P00349477LZ 18PC0077	CONSTRUCTION OF BRGY. SWAN (PUDTOL) VILLAGE WATER SUPPLY SYSTEM SWAN, PUDTOL, APAYAO	CONSTRUCTION	Public Bidding	August 14,2018	August 16,- September 05, 2018.	August 24, 2018	September 10, 2018	September 10, 2018	September 11, 2018	Septembe r 21, 2018		October 04, 2018	October 12, 2018	120CD February 09, 2019	GAA FY 2018 FUND	2,663,000.00	2,663,000.00	2,585,079.00	2,585,079.00
18PC0078	REPAIR/ MAINTENANCE OF EXISTING PCCP ALONG KABUGAO- PUDTOL- LUNA- CAGAYAN- BDRY. ROAD, K0682+000-K0682+528 W/ EXCEPTIONS	CONSTRUCTION	Public Bidding	August 14,2018	August 16- September 05, 2018.	August 24, 2018	September 10, 2018	September 10, 2018	September 11, 2018	Septembe r 21, 2018	September 26, 2018	October 04, 2018	October 12, 2018	90CD January 10, 2019	GAA FY 2018 FUND	4,500,000.00	4,500,000.00	4,327,038.65	4,327,038.65
18PC0079	PACKAGE VII. 1) CONSTRUCTION OF SLOPE PROTECTION & REPLACEMENT OF DAMAGED PCCP ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, KO689 + 540+ KO689 + 567 & KO689 + 808- KO689+821.5 2.) CONSTRUCTION OF SLOPE PROTECTION ALONG CLAVERIA- CALANASAN- KABUGAO ROAD, KO690 +260 - KO690 +283, CALANASAN, APAYAO.	CONSTRUCTION	Public Bidding	August 14,2018	August 16– September 05, 2018.	August 24, 2018	September 10, 2018	September 10, 2018	September 11, 2018	Septembe r 21, 2018		October 04, 2018	October 12, 2018	90CD January 10, 2019	CY 2018 REGULAR MAINTENANCE FUND	4,358,523.06	4,358,523.06	4,279,767.74	4,279,767.74
18PC0080	REHABILITATION OF CALOG CREEK, POBLACION, LUNA, APAYAO	CONSTRUCTION	Public Bidding	August 27,2018	August 29- September 19, 2018.	September 07, 2018	September 24, 2018	September 24, 2018	September 25, 2018	October 04,2018	October 09, 2018	October 15, 2018	October 29, 2018	330 CD September 24, 2019	DISASTER RELATED AND ENERGY FUND	56,935,000.00	56,935,000.00	55,265,534.42	55,265,534.42
18PC0081	COMPLETION OF TCP III (JICA PILOT BRIDGE PROJECT) REPAIR OF MARABURAB BRIDGE(B02256LZ) K0677+150, STA. LINA LUNA APAYAO	CONSTRUCTION	Public Bidding	August 27,2018	August 29- September 19, 2018.	September 07, 2018	September 24, 2018	September 24, 2018	September 25, 2018	October 04,2018	October 09, 2018	October 15, 2018	October 29, 2018	90 CD January 27, 2019	GAA FY 2018 FUND	10,000,000.00	10,000,000.00	9,599,664.50	9,599,664.50

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18PC0082G	SUPPLY AND DELIVERY OF THE UNIVERSAL TESTING MACHINE SEMI AUTOMATIC 500/1000Kn COMBINED SYSTEM, DIGIMAX UTM DISPLAY & PROCESSING UNIT 4 CHANNELS	MAINTENANCE	Public Bidding	October 26, 2018	October 30 - November 19, 2018.	September 14, 2018	November 19, 2018	November 19, 2018	November 20, 2018	November 25, 2018	November 28, 2018	December 05, 2018	December 07,2018	90 CD March 07, 2019	GAA FY 2018 FUND	1,800,000.00	1,800,0	0.00 1,100,000.00	1,100,000.00
18PC0083G	PURCHASE OF ONE (1) UNIT PAY LOADER	MAINTENANCE	Public Bidding	November 07, 2018	November 09 - November 29, 2018,	November 19, 2018	November 29, 2018	November 29, 2018	December 03, 2018	December 10, 2018	December 12, 2018	December 17,2018	December 19,2018	20CD January 08, 2019	GAA FY 2018 FUND	2,700,000.00	2,700,0	0.00 2,698,000.00	2,698,000.00
18PC0084G	PURCHASE OF ONE (1) UNIT DUMPTRUCK	MAINTENANCE	Public Bidding	November 07, 2018	November 09 - November 29, 2018.	November 19, 2018	November 29, 2018	November 29, 2018	December 03, 2018	December 10, 2018	December 12, 2018	December 17,2018	December 19,2018	20CD January 08, 2019	GAA FY 2018 FUND	2,600,000.00	2,600,0	0.00 2,598,000.00	2,598,000.00
18PC0085G	PURCHASE OF FOUR (4) UNITS PICK-UP 4X4 M/T	CONSTRUCTION	Public Bidding	November 07, 2018	November 09 - November 29, 2018.	November 19, 2018	November 29, 2018	November 29, 2018	December 03, 2018	December 10, 2018	December 12, 2018	December 17,2018	December 19,2018	10CD December 29, 2018	GAA FY 2018 FUND	5,720,000.00	5,720,0	0.00 5,691,374.24	5,691,374.24
PO0270021LZ 18PC0086	CONSTRUCTION/COMPLETION OF CLASSROOMS (7.0M X 18.0M), BRGY. SWAN, PUDTOL APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29– December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	60CD March 11, 2019	CY 2018 BEEF (BATCH 4)	2,011,357.84	2,011,3	7.84 1,971,419.99	1,971,419.99
P00270019 LZ 18PC0087	CONSTRUCTION/COMPLETION OF CLASSROOM, CALABIGAN PS, MARAG, LUNA, APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	90CD April 10, 2019	CY 2018 BEEF (BATCH 4)	3,318,537.37	3,318,5	7.37 3,309,445.29	3,309,445.29
P00273101LZ P00273102LZ 18PC0088	PACKAGE VIII: 1.) COMPLETION OF 1STY 2CL SCHOOL BUILDING, (7.00M X 18.00M) MALAYUGAN ES, MALAYUGAN, FLORA, APAYAC 2.) COMPLETION OF 1STY 2CL SCHOOL BUILDING, (7.00M X 9.00M) MATAGUISI ES, MATAGUISI PUDTOL APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	60CD March 11, 2019	CY 2018 BEEF (BATCH 4)	1,148,000.00	1,148,0	0.00 1,123,380.42	1,123,380.42
P00273432LZ 18PC0089	CONSTRUCTION OF STANDARD 1STY3CL SCHOOL BUILDING BAROCBOC ELEMENTARY SCHOOL, STA. MARCELA APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	150CD June 09, 2019	CY 2018 BEEF (BATCH 3)	7,613,608.15	7,613,6	8.15 7,460,728.12	7,460,728.12
P00273433LZ 18PC0090	CONSTRUCTION OF STANDARD 1STY3CL SCHOOL BUILDING CONSUELO ELEMENTARY SCHOOL, STA. MARCELA APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	150CD June 09, 2019	CY 2018 BEEF (BATCH 3)	7,664,089.06	7,664,0	9.06 7,434,354.50	7,434,354.50

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P00273430LZ 18PC0091	CONSTRUCTION OF STANDARD 1STY3CL W/ TOILET EACH ROOM, MALITAO PS, MALITAO CALANASAN (BAYAG), APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	150CD June 09, 2019	CY 2018 BEEF (BATCH 3)	8,616,872.65		8,616,872.65	8,570,875.74		8,570,875.74
P00273430LZ 18PC0092	CONSTRUCTION OF STANDARD 1STY3CL W/ TOILET EACH ROOM, TUMOG ES, TUMOG LUNA, APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;		January 04, 2019	January 10, 2019	150CD June 09, 2019	CY 2018 BEEF (BATCH 3)	7,941,381.33		7,941,381.33	7,730,961.07		- 7,730,961.07 -
P00270020LZ 18PC0094	CONSTRUCTION OF 2STOREY 6 CLASSROOM SCHOOL BUILDING LUNA CENTRAL SCHOOL POBLACTON LUNA APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29– December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;		January 04, 2019	January 10, 2019	45CD February 24, 2019	CY 2018 BEEF (BATCH 3)	1,643,156.83		1,643,156.83	1,592,003.10		1,592,003.10
P00270023LZ 18PC0095	CONSTRUCTION OF 2 STOREY 6 CLASSROOMS SCHOOL BUILDING PUDTOL CENTRAL SCHOOL POBLACION PUDTOL APAYAO		Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;		January 04, 2019	January 10, 2019	45CD February 09, 2019	CY 2018 BEF (BATCH 1)	261,436.29		261,436.29	254,022.72		254,022,72
P00270022LZ 18PC0096	CONSTRUCTION/ COMPLETION OF CLASSROOMS OF SIPA IMELDA NHS, STA. MARCELA APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	90CD April 10, 2019	CY 2018 BEEF (BATCH 4) BUFFER FUND	1,842,749.99		1,842,749.99	1,784,856.09		1,784,856.09
18PC0097	CONSTRUCTION/ COMPLETION OF CLASSROOMS, SWAN NATIONAL AGRICULTURAL AND TRADE HS, SWAN PUDTOL APAYAO	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;		January 04, 2019	January 10, 2019	90CD April 10, 2019	CY 2018 BEEF (BATCH 4) BUFFER FUND	1,582,496.81		1,582,496.81	1,578,696.32		1,578,696.32
18PC0098	PACKAGE IX: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, K0639+200, MARAGMIN SECTION 2.) K0643+300 MARAGMIN SECTION 3.) K0651+800, CARMELA SECTION	MAINTENANCE	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	45CD February 24, 2019	CY 2018 CALAMITY FUND	1,668,485.00	1,668,485.00	-	1,591,547.40	1,591,547.40	
18PC0099	PACKAGE X: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALAMSAN-KABUGAO ROAD, K0663+000, MARATANG SECTION 2.) K0663+100- K0663+200 3.) K0663+800-K0663+900	MAINTENANCE	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	90CD April 10, 2019	CY 2018 CALAMITY FUND	5,143,450.00	5,143,450.00	-	4,904,289.13	4,904,289.13	

18PC0100	PACRAGE XI: 1.) RESTORATION/ PACRAGE XI: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, RIPITER SECTION K0664+100-K0664+300 2.) K0664+500-K0665+740	MAINTENANCE	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	December 27, 2018	January 04, 2019	January 10, 2019	60CD March 11, 2019	CY 2018 CALAMITY FUND	3,956,500.00	3,956,500.00	-	3,831,882.20	3,831,882.20	
18PC0101	PACKAGE XII: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, NAGUILIAN SECTION K0690+290-K0690+308 2.) K0691+050- K0691+077	MAINTENANCE	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;	December 19, 2018;			December 27, 2018		January 10, 2019	45CD February 24, 2019	CY 2018 CALAMITY FUND	1,447,500.00	1,447,500.00	-	1,401,237.73	1,401,237.73	-
18PC0102	PACKAGE XIII: 1.) RESTORATION/ REHABILITATION ALONG APAYAO (CALANASAN)- ILOCOS NORTE ROAD K0615+850-K0615+860, TIRTIR SECTION 2.) K0622+400- K0622+465 SHOP SECTION	MAINTENANCE	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;		December 20, 2018;	December 21, 2018;		January 04, 2019	January 10, 2019	90CD April 10, 2019	CY 2018 CALAMITY FUND	7,816,500.00	7,816,500.00	-	7,655,885.84	7,655,885.84	
18G103	PURCHASE OF DRONE CAMERA & RTK SYSTEM FOR USE OF PLANNING AND DESIGN SECTION	CONSTRUCTION	Public Bidding	November 27, 2018	November 29- December 19, 2018.	December 07, 2018;	December 19, 2018;		December 20, 2018;	December 21, 2018;			January 10, 2019	15CD January 25, 2019	GAA FY 2018 FUND	2,000,000.00	2,000,000.00	-	1,678,000.00		1,678,000.00
				L							Total A	lloted Bu	dget of Pro	curement /	Activities	250,501,754.02			217,940,599.78		
														Actitvites Co - Total Contr							

Prepared by:

SERRY BAGOJOS Engineer III

Head of Procurement Unit

Recommended for Approval by:

District Engineer Head of Procuring Entity

Codo					Date of Rec	eipt of Invitation			
Code (UACS/P AP)	Procurement Program/Project	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVITIES								
P00299087LZ (18PC0067)	IMPROVEMENT OF MALIBANG-UPPER ATOK ROAD (PAMANA) 0+000-3+640, PUDTOL, APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 27, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	240 CD April 03, 2019	
P00270018LZ (18PC0069)	CONSTRUCTION OF 2 STOREY 4-CL WITH WATER SYSTEM, BUTAO ELEM. SCHOOL, CALANASAN (BAYAG), APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	210 CD March 04, 2019	
P00270019LZ (18PC0070)	CONSTRUCTION OF 1 STOREY 2- CL WITH TOILET, CALABIGAN PRIMARY SCHOOL, MARAG LUNA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	145 CD December 29, 2018	
P00270020LZ (18PC0071)	CONSTRUCTION OF 2 STOREY 6-CL WITH WATER SUPPLY SYSTEM, LUNA CS, LUNA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	230 CD March 24, 2019	
P00270022LZ (18PC0073)	CONSTRUCTION OF 2 STOREY 4-CL WITH WATER SUPPLY SYSTEM, SIPA- IMELDA NHS, STA. MARCELA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	210 CD March 04, 2019	
P00270023LZ (18PC0074)	CONSTRUCTION OF 2STY 6-CL W/ WATER SUPPLY SYSTEM, PUDTOL CS, PUDTOL APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	230 CD March 24, 2019	

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P00270024LZ (18PC0075)	CONSTRUCTION OF 2STY 4-CL W/ WATER SYSTEM, SWAN NATIONAL AGRICULTURAL AND TRADE HIGH SCHOOL, PUDTOL APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	June 29, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19, 2018	210 CD March 04, 2019	
P00270021LZ 18PC0072	CONSTRUCTION OF 1 STOREY 2-CL WITH TOILET, SWAN ELEMENTARY SCHOOL PUDTOL, APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	August 01, 2018	August 13, 2018	August 13, 2018	August 14, 2018	August 15, 2018	210 CD April 05, 2019	
18PC0076	CONSTRUCTION OF SLOPE PROTECTION ALONG APAYAO (CALANASAN)- ILOCOS NORTE ROAD K0621+700- K0621+735 CALANASAN, APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	August 10, 2018	September 10, 2018	September 10, 2018	September 11, 2018	September 21, 2018	90CD January 02, 2019	
P00349477LZ 18PC0077	CONSTRUCTION OF BRGY. SWAN (PUDTOL) VILLAGE WATER SUPPLY SYSTEM SWAN, PUDTOL, APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	August 24, 2018	September 10, 2018	September 10, 2018	September 11, 2018	September 21, 2018	120CD February 09, 2019	
18PC0078	REPAIR/ MAINTENANCE OF EXISTING PCCP ALONG KABUGAO- PUDTOL- LUNA- CAGAYAN- BDRY. ROAD, K0682+000-K0682+528 W/ EXCEPTIONS	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	August 24, 2018	September 10, 2018	September 10, 2018	September 11, 2018	September 21, 2018	90CD January 10, 2019	
18PC0079	PACKAGE VII. 1) CONSTRUCTION OF SLOPE PROTECTION & REPLACEMENT OF DAMAGED PCCP ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, K0689 +540- K0689 +567 & K0689 + 808- K0689+821.5 2.) CONSTRUCTION OF SLOPE PROTECTION ALONG CLAVERIA- CALANASAN- KABUGAO ROAD, K0690 +260-K0690 +283, CALANASAN, APAYAO.	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	August 24, 2018	September 10, 2018	September 10, 2018	September 11, 2018	September 21, 2018	90CD January 10, 2019	
18PC0080	REHABILITATION OF CALOG CREEK, POBLACION, LUNA, APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	September 07, 2018	September 24, 2018	September 24, 2018	September 25, 2018	October 04,2018	330 CD September 24, 2019	
<u>8</u>	COMPLETION OF TCP III (JICA PILOT BRIDGE PROJECT) REPAIR OF MARABURAB BRIDGE(B02256LZ) K0677+150, STA. LINA LUNA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	September 07, 2018	September 24, 2018	September 24, 2018	September 25, 2018	October 04,2018	90 CD January 27, 2019	

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18PC0082G	SUPPLY AND DELIVERY OF THE UNIVERSAL TESTING MACHINE SEMI AUTOMATIC 500/1000Kn COMBINED SYSTEM, DIGIMAX UTM DISPLAY & PROCESSING UNIT 4 CHANNELS	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	September 14, 2018	November 19, 2018	November 19, 2018	November 20, 2018	November 25, 2018	90 CD March 07, 2019	
18PC0083G	PURCHASE OF ONE (1) UNIT PAY LOADER	COA PRESIDENT NGO- NOBERTO MANIAGO	November 19, 2018	November 29, 2018	November 29, 2018	December 03, 2018	December 10, 2018	20CD January 08, 2019	
18PC0084G	PURCHASE OF ONE (1) UNIT DUMPTRUCK	COA PRESIDENT NGO- NOBERTO MANIAGO	November 19, 2018	November 29, 2018	November 29, 2018	December 03, 2018	December 10, 2018	20CD January 08, 2019	
18PC0085G		PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	November 19, 2018	November 29, 2018	November 29, 2018	December 03, 2018	December 10, 2018	10CD December 29, 2018	
POO270021LZ 18PC0086	CONSTRUCTION/COMPLETION OF CLASSROOMS (7.0M X 18.0M), BRGY. SWAN, PUDTOL APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	60CD March 11, 2019	
P00270019 LZ 18PC0087	CONSTRUCTION/COMPLETION OF CLASSROOM, CALABIGAN PS, MARAG, LUNA, APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	90CD April 10, 2019	
002731011 002731021 18PC0088	PACKAGE VIII: 1.) COMPLETION OF 1STY 2CL SCHOOL BUILDING, (7.00M X 18.00M) MALAYUGAN ES, MALAYUGAN, FLORA, APAYAO 2.) COMPLETION OF 1STY 2CL SCHOOL BUILDING, (7.00M X 9.00M) MATAGUISI ES,	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	60CD March 11, 2019	
P00273 4	CONSTRUCTION OF STANDARD 1STY3CL SCHOOL BUILDING BAROCBOC ELEMENTARY SCHOOL, STA. MARCELA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	150CD June 09, 2019	
% 0	CONSTRUCTION OF STANDARD 1STY3CL SCHOOL BUILDING CONSUELO ELEMENTARY SCHOOL, STA. MARCELA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILF	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	150CD June 09, 2019	

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P00273430LZ 18PC0091	CONSTRUCTION OF STANDARD 1STY3CL W/ TOILET EACH ROOM, MALITAO PS, MALITAO CALANASAN (BAYAG), APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	150CD June 09, 2019	
P00273430LZ 18PC0092	CONSTRUCTION OF STANDARD 1STY3CL W/ TOILET EACH ROOM, TUMOG ES, TUMOG LUNA, APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	150CD June 09, 2019	
P00270020LZ 18PC0094	CONSTRUCTION OF 2STOREY 6 CLASSROOM SCHOOL BUILDING LUNA CENTRAL SCHOOL POBLACION LUNA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	45CD February 24, 2019	
P00270023LZ 18PC0095	CONSTRUCTION OF 2 STOREY 6 CLASSROOMS SCHOOL BUILDING PUDTOL CENTRAL SCHOOL POBLACION PUDTOL APAYAO	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	45CD February 09, 2019	
P00270022LZ 18PC0096	CONSTRUCTION/ COMPLETION OF CLASSROOMS OF SIPA IMELDA NHS, STA. MARCELA APAYAO	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	90CD April 10, 2019	
18PC0097	CONSTRUCTION/ COMPLETION OF CLASSROOMS, SWAN NATIONAL AGRICULTURAL AND TRADE HS, SWAN PUDTOL APAYAO	COA PRESIDENT	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	90CD April 10, 2019	
18PC0098	MARAGMIN SECTION 2.) K0643+300 MARAGMIN SECTION 3.) K0651+800, CARMELA SECTION	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	45CD February 24, 2019	-
18PC009	PACKAGE X: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, K0663+000, MARATANG SECTION 2.) K0663+100- K0663+200 3.) K0663+800-K0663+900	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	90CD April 10, 2019	

18PC0100	PACKAĞE XI: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, RIPITER SECTION K0664+100-K0664+300 2.) K0664+500- K0665+740	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	60CD March 11, 2019	
(010)	PACKAGE XII: 1.) RESTORATION/ REHABILITATION ALONG CLAVERIA- CALANASAN-KABUGAO ROAD, NAGUILIAN SECTION K0690+290-K0690+308 2.) K0691+050- K0691+077	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	45CD February 24, 2019	
18PC0102	K0622+400- K0622+465 SHOP SECTION	PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	90CD April 10, 2019	
18G103	PURCHASE OF DRONE CAMERA & RTK SYSTEM FOR USE OF PLANNING AND DESIGN SECTION	COA PRESIDENT NGO- NOBERTO MANIAGO PRESIDENT RANK AND FILE	December 07, 2018;	December 19, 2018;	December 19, 2018;	December 20, 2018;	December 21, 2018;	15CD January 25, 2019	