



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Camarines Sur 3rd District Engineering Office
Caraycayon, Tigaon, Camarines Sur

July 4, 2018

MEMORANDUM

FOR : DENNIS S. SANTIAGO
Executive Director
Government Procurement Policy Board

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY-2018

In compliance with Memorandum dated January 3, 2018 of Undersecretary for Support Services, **ARDELIZA R. MEDENILLA, MNSA, CESO I**, relative to the above-mentioned subject, respectfully submitting herewith the Procurement Monitoring Report (PMR) for the 1st Semester of CY-2018.

GEMMA B. TIMBANG
District Engineer

Cc: **MA. VICTORIA S. GR**
OIC- Procurement Serv
DPWH, Central Office

DANILO E. VERSOLA
Regional Director
DPWH Regional Office
Rawis, Legazpi City

LBC EXPRESS, INC.
LEVEL 5M CITY NAGA, CENTRAL BUSINESS
DISTRICT II, BRGY. TRIANGULO, NAGA CITY
Tel. No : (63) - 054 4721377
TIN No. : 000-782-140-00169

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Official Receipt No : WNP0210000212789

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DPWH, CAM SUR
Address: CAM SUR 3RD DISTRICT ENGINEERING OF
FICE, CARAYCAYON, TIGAON, CAMARINES SUR
Contact No.(s): 9187198764
Card Number: TIN

GREGORIO, VICTORIA S
Address: DPWH CENTRAL OFFICE BONIFACIO DRIVE PORT A
REA
MANILA CITY, METRO MANILA
Contact No.(s): 0000000000

LBC EXPRESS, INC.
BENTON SQUARE, SAN JOSE ST. GOA CAHARINE
S SUR
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DPWH, TIGAON
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ICT, CARAYCAYON, TIGAON, CAMARINES SUR
Card Number: TIN

SANTIAGO, DENNIS
Address: UNIT 2506 RAFFLES CORPORATE CENTER, F. ORT
TIGAS ID ROAD OPTICALS CENTER

LBC EXPRESS, INC.
12 ROMERO BLDG., PENAFRANCIA AVE., NAG
CITY, CAMARINES SUR
Tel. No : (63) - (054) 8114552
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DPWH, CAMARINES SUR
Address: CAMARINES SUR 3RD DISTRICT ENGINEER
ING DISTRICT OFFICE, TIGAON, CAMARINES SUR
Contact No.(s): 9399397726
Card Number: TIN

VERSOLA, DANILO CESO III E
Address: REGIONAL DIRECTOR DPWH REGIONAL OFFICE V
RAWIS, LEGASPI CITY, ALBAY
Contact No.(s): 9399397726

Courier N-Pouch XL

Origin : SLA-WNP01-PENAFRANCIA
Tran. Date : 07/07/2018 02:49:56 PM
Delivery Date : 07/09/2018
Area Dest. : South Luzon
Tran. Type : Delivery
Cut-Off : 03:25 PM
Actual Wt (Kg.) : 0.00

VATable(Freight) : 138.39
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
10AM Pickup Fee : 0.00
Discount : 0.00
Total Sales : 138.39
12% VAT : 16.61

Amount Due : 155.00
Mode : CASH

Said to Contain : DOCUMENTS ONLY

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DPWH Camarines Sur 3rd District Engineering Office Procurement Monitoring Report January-June,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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
TF-LAA No. CS3-18-02-001	17FF0199-Concreting og Bahay-Poloan Road Section 1: Sta. 0+000.00-Sta. 0+025.00 Section 2: Sta. 0+945.00-Sta. 2+260.00, Caramoan, Camarines Sur	OPAPP-PAMANA	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12-18-28/2017	2/27/2018	3/12/2018	3/14/2018	-	-	308601	19,613,377.77	-	19,613,377.77	19,220,962.48	-	19,220,962.48	1,2,3,4,5	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	-	11/23/2017	-
310212100059000	18FF0001-Road Upgrading (Unpaved to Paved) Based on Gravel Road Strategies Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) along Tinambac-Siruma Road, KO 541+300-KO 541+475, KO 541+948-KO 542+023, Tinambac-Siruma, Cam. Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	10,771,602.81	-	10,771,602.81	10,230,258.04	-	10,230,258.04	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
300117201364000	18FF0002-Construction of Local Roads, Barangay Banga/cawaynan, Tinambac, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/8/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,940,798.49	-	1,940,798.49	1,844,502.88	-	1,844,502.88	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
300117201365000	18FF0003-Construction of Local Roads Barangay Lupi/ Canayonan, Tinambac, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/8/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,947,361.61	-	1,947,361.61	1,850,042.66	-	1,850,042.66	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
300117201370000	18FF0004-Construction of Local Roads, Barangay Bagong Sirang/Malaconini, Siruma, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/8/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,949,211.91	-	1,949,211.91	1,860,302.36	-	1,860,302.36	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
300117201367000	18FF0005-Construction of Local Roads,Barangay Nato/Kilantaao, Saghay, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,980,000.00	-	1,980,000.00	1,941,358.41	-	1,941,358.41	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
	18FF0006-Construction of Local Roads Barangay Ponglon, San Jose, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017				-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS		-				1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-		w/ Bid Buletin (CANCELLED)	
300117201362000	18FF0007-Construction of Local Roads, Barangay San Antonio (Poblacion), Saghay, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/8/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,941,295.83	-	1,941,295.83	1,902,014.03	-	1,902,014.03	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
300117201363000	18FF0008-Construction of Local Roads, Barangay Tambangan/Tagongtong, San Jose/Goa, Camarines Sur	DPWH	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,950,000.44	-	1,950,000.44	1,908,403.87	-	1,908,403.87	1,2,3,4,5	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	upon approval of CY-2018 GAA	-	9/28/2017	-
310102100022000	18FF0009-FY-2018-Asset Preservation of National Roads- Preventive Maintenance (Asphalt Overlay 50mm.) along Pili-Tigaon-Albay Boundary Road, (Barnagay San Antonio-Sibaguan Section) SECTION 1: KO 484+616.00-KO 486+714.00SECTION 2: KO 488+483.00-KO 490+824.00, Barangay San Antonio, Del Carmen, Turague and Sibaguan, Saghay, Cam. Sur	DPWH	Public Bidding	9/28/2017	10/02-08/2018	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	60,303,466.99	-	60,303,466.99	58,030,218.55	-	58,030,218.55	1,2,3,4,5	9/28/2017	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	upon approval of CY-2018 GAA	-	10/5/2017	-

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
310105100036000	18FF0010-FY-2018-Asset Preservation of Nat'l Rds- Rehab/Reconst.n/Upgrading of Damaged Paved National Rds including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't-4 (HDM-4) along Presentacion-Maligaya Rd (Tanawan-Bicalen-Maligaya Section), KO 535+400.00-KO 535+700.00, KO 535+927.00 -KO 536+000.00,KO537+135.00-KO 537+205.00, KO537+380.00-KO537+463.70, KO 537+576.00-KO537+974.00, KO 542+408.00-KO542+601.00, KO 543+378.00-KO543+477.00, KO 543+803.00-KO544+049.00, KO 544+284.30-KO544+434.00, Presentacion and Caramoan, Cam. Sur	DPWH	Public Bidding	9/28/2017	10/02-08/2018	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	4/19/2018	4/24/2018	4/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	62,839,199.13	-	62,839,199.13	59,885,031.95	-	59,885,031.95	1,2,3,4,5	9/28/2017	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	upon approval of CY-2018 GAA	-	10/5/2017	-
310102100143000	18FF0011-FY-2018- Asset Preservation of National Roads- Preventive Maintenance (Asphalt Overlay 50mm.) along Tigaoon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Barangay Camagong-Sta. Maria Section), SECTION 1: KO 492+878.00-KO 493+981.00, SECTION 2: KO 495+487.00-KO 497+222.00, San Jose and Lagonoy, Camarines Sur	DPWH	Public Bidding	9/28/2017	10/02-08/2018	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	40,334,309.00	-	40,334,309.00	38,984,067.51	-	38,984,067.51	1,2,3,4,5	9/28/2017	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	upon approval of CY-2018 GAA	-	10/5/2017	-
300117201369000	18FF0012-Const. of Local Roads, SECTION 1: Sta. 0+000-Sta. 0+058.20 & Sta. 0+133.20-Sta. 0+182.00-Brgy.Tinorongan, SECTION 2: Sta. 0+000-Sta. 0+087.80 & Sta. 0+316.40-Sta. 0+335.60-Brgy. Aniog,Brgy.Tinorongan/Aniog, Sagñay, Camarines Sur	DPWH	Public Bidding	9/28/2017	10/02-08/2018	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,955,114.98	-	1,955,114.98	1,914,310.72	-	1,914,310.72	1,2,3,4,5	9/28/2017	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	upon approval of CY-2018 GAA	-	10/5/2017	-
300104202661000	18FF0013-FY-2018 LIP- Const. of MPB, Brgy. Talajongon, Tigaoon, Cam. Sur	DPWH	Public Bidding	9/28/2017	10/02-08/2018	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,962,024.84	-	1,962,024.84	1,942,004.81	-	1,942,004.81	1,2,3,4,5	9/28/2017	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	upon approval of CY-2018 GAA	-	10/5/2017	-
310108100039000	18FF0014-FY-2018 Asset Preservation of Nat'l. Rds- Rehab./Reconst of Nat'l Rds. with Slips, Slope Collapse and Landslide (Const. of Rd. Slope Protection Structure) along Pili-Tigaoon Albay Bdry. Rd.KO496+000.00-KO497+000.00, KO504+660.00-KO504+800.00, KO505+257.00-KO505+415.50, Bongalon-Pattinanan Section, Sagñay, Cam. Sur	DPWH	Public Bidding	9/28/2017	10/02-08/2018	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	2/14/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	96,173,350.49	-	96,173,350.49	91,693,595.82	-	91,693,595.82	1,2,3,4,5	9/28/2017	10/10/2017	10/24/2017	10/24/2017	10/25-27/2017	10/30-11/03/2017	upon approval of CY-2018 GAA	-	10/5/2017	-

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
31011110008000	18FF0015-FY-2018 Asset Preservation of Nat'l Roads- Const./Upgrading/Rehab. of Drainage along Lagonoy-Presentation Rd. (Ballwag-Manamoc Quinayangan-Patrocinio-Bagong Sirang-Maangas-Adiangao-Ayugao Section), Lagonoy and Presentation, Cam. Sur. KO501+242, KO502+100L/S; KO 502+100-KO502+225R/S; KO 502+262-KO 502+415L/S; KO 502+676-KO 503+069L/S; KO 512+970-KO 513+700L/S; KO 515+050-KO 515+303L/S; KO 519+955-KO520+308.30L/S; KO520+557-KO 521+122L/SKO 519+955 KO520+308.30L/S; KO 520+557-KO 521+122L/S KO 521+1023-KO 522+530L/S	DPWH	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 2017	11/06-09/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	68,843,403.80	-	68,843,403.80	65,401,234.00	-	65,401,234.00	1,2,3,4,5	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 22017	11/07-10/2017	11/17/2017	11/24/2017	10/12/2017	-
310106100142000	18FF0016-FY-2018 Asset Preservation of Nat'l Roads, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Rds including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Jct. Binalay (Tinambac)-Tamban Road, Olag-Pequeño-Bataan Section, KO 514+880.00-KO 514+979.00, KO 521+229.40-KO 522+021.40, Tinambac, Cam. Sur	DPWH	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 2017	11/06-09/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	28,836,587.45	-	28,836,587.45	27,981,092.54	-	27,981,092.54	1,2,3,4,5	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 22017	11/07-10/2017	11/17/2017	11/24/2017	10/12/2017	-
310106100145000	18FF0017-FY-2018 Asset Preservation of National Roads, Rehabilitation/Reconstruction/Up grading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management (HDM-4) along San Rafael-Mampirao-San Jose Road, (Danlog-San Juan Section), KO 489+322.00-KO 490+055.00, San Jose, Camarines Sur	DPWH	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 2017	11/06-09/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	15,316,565.45	-	15,316,565.45	14,780,885.35	-	14,780,885.35	1,2,3,4,5	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 22017	11/07-10/2017	11/17/2017	11/24/2017	10/12/2017	-

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
310106100146000	18FF0018-FY-2018 Asset Preservation of National Roads, Rehabilitation/Reconstruction/Up grading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management (HDM-4) along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Teres-Maligaya Section)KO 550+1002.00-KO 551+335.00, Maligaya-Caramoan,Camarines Sur	DPWH	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 2017	11/06-09/2017	4/19/2018	4/24/2018	4/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	12,279,759.14	-	12,279,759.14	11,663,232.28	-	11,663,232.28	1,2,3,4,5	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 22017	11/07-10/2017	11/17/2017	11/24/2017	10/12/2017	-	
300117201366000	18FF0019-FY-2018 Local Roads Infrastructure Program-Construction of Local Roads, Barangay Mananao/Agay-Ayan, Tinambac, Camarines Sur	DPWH	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 2017	11/06-09/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,950,202.73	-	1,950,202.73	1,852,732.98	-	1,852,732.98	1,2,3,4,5	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 6, 22017	11/07-10/2017	11/17/2017	11/27/2017	10/12/2017	-	
310105100121000	18FF0020-FY-2018 Asset Preservation of National Roads- Rehabilitation/Reconstruction/Up grading Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management-4 (HDM-4) along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, (Maligaya-Guijalo Section), Maligaya-Pili-Tabiguian, Caramoan, Camarines Sur, KO 552+245-KO 552+400), (KO 553+1074-KO 544+100), (KO 554+312-KO 554+366), (KO 555+724.40-KO 555+909),(KO 555+954-KO 556+000), (KO 556+040-KO 556+240), (KO 557+059-KO 557+182), (KO 557+224-KO 557+431.80)	DPWH	Public Bidding	10/12/2017	10/16-22/2017	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	37,941,817.20	-	37,941,817.20	36,042,147.32	-	36,042,147.32	1,2,3,4,5	10/12/2017	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	11/22/2017	11/27/2017	10/19/2017	Supplemental Bulletin No. 01	
310106100141000	18FF0021-FY-2018 Asset Preservation of Nat'l Roads, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Jct.Balaynan-Tabgon-Lamon-Pinamihagan Road (Tabgon-Pinamihagan Section), Goa and Lagonoy, Cam. Sur, KO502+169.00-KO502+405.50= 0.2365 km (Tabgon Section), KO505+767.00-KO505+867.00= 0.100 km (Maysalay Section), KO513+484.50-KO513+748.00= 0.2635 km (Pinamihagan Section)	DPWH	Public Bidding	10/12/2017	10/16-22/2017	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	17,801,990.21	-	17,801,990.21	17,076,089.64	-	17,076,089.64	1,2,3,4,5	10/12/2017	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	11/22/2017	11/27/2017	10/19/2017	Supplemental Bulletin No. 01	

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
310106100140000	18FF0022-FY-2018 Asset Preservation of National Roads, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Goa-Digdigon-San Isidro Road, KO 493+505.00-KO 493+601.00, KO 494+781.00-KO 494+905.00, KO 503+025.00-KO 503+073.00, Hiwacloy-San Isidro, Goa, Camarines Sur	DPWH	Public Bidding	10/12/2017	10/16-22/2018	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	8,728,006.41	-	8,728,006.41	8,551,250.54	-	8,553,250.54	1,2,3,4,5	10/12/2017	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	11/22/2017	11/27/2017	10/19/2017	-	
300117201361000	18FF0023-Construction of Local Roads, Barangay Maligaya, Caramoan, Camarines Sur	DPWH	Public Bidding	10/12/2017	10/16-22/2018	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,935,310.89	-	1,935,310.89	1,867,842.89	-	1,867,842.89	1,2,3,4,5	10/12/2017	10/24/2017	11/7/2017	11/7/2017	11/08-10/2017	11/13-16/2017	11/22/2017	11/27/2017	10/19/2017	-	
310105100027000	18FF0024-CY-2018 Asset Preservation of Nat'l Rds- Rehab/Reconst/Upgrading of Damaged Paved Nat'l Rds including Drainage Based of Pavement Mng't System/Highway Dev't and Mng't-4 (HDM-4) along Lagonoy-Presentation Road, KO 500+727.00-KO 500+777.00, KO 505+179.00-KO 505+334.00, KO 505+890.00- KO 506+106.00, KO 517+258.00-KO 517+715.00, KO 518+799.00-KO 519+158.44, KO 519+799.00-KO 519+955.00, Baliwag-Sta. Maria Section, Lagonoy and Presentation, Cam. Sur	DPWH	Public Bidding	10/26/2017	10/30-11/05/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2018	11/27-29/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	69,154,100.90	-	69,154,100.90	65,696,396.00	-	65,696,396.00	1,2,3,4,5	10/26/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	12/6/2017	Upon approved of CY-2018 GAA	11/2/2017	-	
310106100147000	18FF0025-FY-2018 Asset Preservation of National Roads- Rehab./Reconst./Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Tinambac-Siruma Road, Salvacion, Tinambac, Camarines Sur, KO 514+063.00-KO 514+950.00	DPWH	Public Bidding	10/26/2017	10/30-11/05/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2018	11/27-29/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	25,122,348.16	-	25,122,348.16	23,933,666.75	-	23,933,666.75	1,2,3,4,5	10/26/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	12/6/2017	Upon approved of CY-2018 GAA	11/2/2017		
310106100143000	18FF0026-FY-2018 Asset Preservation of Nat'l Rds, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Jct. Digdigon (GOA)- Tinambac Road, (Sagad-Binalay-Poblacion Section), Tinambac, Cam. Sur, KO 508+344.00-KO 508+444.00 (L1-100m), KO 511+653.00-KO 511+771.00 (L2-118m), KO 513+000.00-KO 513+187.00 (L3-187m)	DPWH	Public Bidding	10/26/2017	10/30-11/05/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2018	11/27-29/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	13,834,649.94	-	13,834,649.94	13,551,377.63	-	13,551,377.63	1,2,3,4,5	10/26/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	12/6/2017	Upon approved of CY-2018 GAA	1&2-11/02/2017 3&4-address not found	-	

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
310209100012000	18FF0027-FY-2018 Network Dev't-Road Upgrading (Unpaved to Paved) Based on Gravel Road Strategies.Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Managnag Section), Managnag, Lagonoy,Cam.s Sur, KO 504+360-KO 505+1223.00	DPWH	Public Bidding	10/26/2017	10/30-11/05/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2018	11/27-29/2017	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	84,867,895.86	-	84,867,895.86	80,624,501.00	-	80,624,501.00	1,2,3,4,5	10/26/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	12/6/2017	Upon approved of CY-2018 GAA	11/2/2017	-
300117201371000	18FF0028-Construction of Local Roads, Barangay Mabalodbalod/Gubat-Coyacayao, Tigaon, Camarines Sur	DPWH	Public Bidding	11/3/2017	11/06-12/2018	11/14/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/04/07/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,942,745.94	-	2,942,745.94	2,785,767.09	-	2,785,767.09	1,2,3,4,5	11/3/2017	11/14/2017	11/28/2017	11/28/2017	11/29-12/01/2017	12/04-07/2017	12/13/2017	Upon approved of CY-2018 GAA	11/10/2017	-
310112100042000	18FF0029-FY-2018 Asset Preservation of Nat'l Rds-Const./Upgrading/Rehab. of Drainage along Nat'l Roads (Const. of Concrete Lined Canal) along Jct. Digidigon (GOA)-Tinambac Road, Digidigon-Tierra Nevada Sect, Goa and Tinambac, Cam. Sur, KO 496+(-449)-KO 496+074; KO 502+813-KO 503+122;KO 503+529-KO 503+832; KO 504+611-KO 504+727;KO 504+758-KO 504+826; KO 505+000-KO 505+358	DPWH	Public Bidding	11/3/2017	11/06-12/2018	11/14/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/04/07/2017	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	30,187,783.49	-	30,187,783.49	28,701,244.09	-	28,701,244.09	1,2,3,4,5	11/3/2017	11/14/2017	11/28/2017	11/28/2017	11/29-12/01/2017	12/04-07/2017	12/13/2017	Upon approved of CY-2018 GAA	11/10/2017	-
310106100144000	18FF0030-FY-2018 Asset Preservation of National Roads, Rehabilitation/Reconstruction/Up grading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management (HDM-4) along Jct. Teres-Garchitorena Road,, Teres-Poblacion IV, Garchitorena,Camarines Sur,KO 546+568.00-KO 546+686.00,KO 547+580.00-KO 547+755.00, KO 548+572.00-KO 548+657.00	DPWH	Public Bidding	11/3/2017	11/06-12/2018	11/14/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/04/07/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	12,905,966.56	-	12,905,966.56	12,389,501.74	-	12,389,501.74	1,2,3,4,5	11/3/2017	11/14/2017	11/28/2017	11/28/2017	11/29-12/01/2017	12/04-07/2017	12/13/2017	Upon approved of CY-2018 GAA	11/10/2017	-
310112100041000	18FF0031-FY-2018 Asset Preservation of National Roads-Construction/Upgrading/Rehabilit ation of Drainage along Goa-Digidigon-San Isidro Road (Pinaglabanan-Digidigon Section), Goa, Camarines Sur, KO 492+633.00-KO 492+875.00, KO 494+248.00-KO 495+352.00, KO 495+368.00-KO 495+613.50	DPWH	Public Bidding	11/9/2017	11/13-19/2018	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	38,044,603.70	-	38,044,603.70	36,118,289.08	-	36,118,289.08	1,2,3,4,5	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	Upon approved of CY-2018 GAA	11/16/2017	-
300117201368000	18FF0032-FY-2018 LIP-Const. of Local Roads, Barangay Salvacion & Sagrada, Garchitorena, Camarines Sur	DPWH	Public Bidding	11/9/2017	11/13-19/2018	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,965,124.24	-	1,965,124.24	1,909,704.52	-	1,909,704.52	1,2,3,4,5	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	Upon approved of CY-2018 GAA	11/16/2017	-
300104202662000	18FF0033-FY-2018 LIP-Construction of MPB, Barangay Balaynan & Goa, Cam. Sur	DPWH	Public Bidding	11/9/2017	11/13-19/2018	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	2/23/2018	3/5/2017	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,964,982.06	-	1,964,982.06	1,924,082.15	-	1,924,082.15	1,2,3,4,5	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	Upon approved of CY-2018 GAA	11/16/2017	-

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
310205100102000	18FF0034-FY-2018 Network Development-Construction of Missing Link/New Road along Lagonoy-Caramoan Road including ROW, Lagonoy, Camarines Sur, Sta. 3+140.90- Sta. 6+140.90, 6.00 Lane km. (3.00km)	DPWH	Public Bidding	11/16/2017	11/20-26/2018	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	4/17/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	92,769,269.47	-	92,769,269.47	88,083,710.10	-	88,083,710.10	1,2,3,4,5	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	Upon approved of CY-2018 GAA	11/23/2017	-	
320101101687000	18FF0035-FY-2018 Const.n/Maint. of Flood Mitigation Structure, Const.n/Imprv't of Flood Control Structure along Caguiscan River, Loho, Lagonoy, Cam. Sur	DPWH	Public Bidding	11/16/2017	11/20-26/2018	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	38,692,097.57	-	38,692,097.57	36,371,780.29	-	36,371,780.29	1,2,3,4,5	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	Upon approved of CY-2018 GAA	11/23/2017	-	
300104202665000	18FF0036-FY-2018 Local Infrastructure Program Construction of Multi-Purpose Buildings, Barangay Tinawagan/Libod, Tigaon, Camarines Sur	DPWH	Public Bidding	11/16/2017	11/20-26/2018	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,969,005.98	-	1,969,005.98	1,929,338.93	-	1,929,338.93	1,2,3,4,5	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	Upon approved of CY-2018 GAA	11/23/2017	-	
310209100010000	18FF0037-FY-2018 Network Development Program-Off-Carriageway Improvement including Drainage along Goa-Digidgon-San Isidro Road, KO 489+008.00-KO 492+498.00, Tagongtong-Pinaglabanan Section, Goa, Cam. Sur	DPWH	Public Bidding	11/23/2017	11/27-12/03/2018	12/5/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-29/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	56,651,682.44	-	56,651,682.44	54,657,535.27	-	54,657,535.27	1,2,3,4,5	11/23/2017	12/5/2017	12/19/2017	12/19/2017	12/20-22/2017	12/26-28/2017	1/5/2018	1/12/2018	12/1/2017	-	
300104202664000	18FF0038-FY-2018 LIP-Construction of MPB, Brgy. Salog/Lamon, Goa, Cam. Sur	DPWH	Public Bidding	11/23/2017	11/27-12/03/2018	12/5/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-29/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,086.75	-	1,976,086.75	1,954,815.89	-	1,954,815.89	1,2,3,4,5	11/23/2017	12/5/2017	12/19/2017	12/19/2017	12/20-22/2017	12/26-28/2017	1/5/2018	1/12/2018	12/1/2017	-	
300104202663000	18FF0039-FY-2018 LIP-Construction of MPB, Brgy. Bocogan/Guibahoy, Lagonoy, Cam. Sur	DPWH	Public Bidding	11/23/2017	11/27-12/03/2018	12/5/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-29/2017	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,975,500.75	-	1,975,500.75	1,934,296.80	-	1,934,296.80	1,2,3,4,5	11/23/2017	12/5/2017	12/19/2017	12/19/2017	12/20-22/2017	12/26-28/2017	1/5/2018	1/12/2018	12/8/2017	-	
310204100154000	18FF0040-FY-2018 Network Development-Construction of Bypass/Diversion Roads, Construction of Jct. Nato-Sabang Coastal Road (Saghay-Tigaon Section) Sta. 0+500.00-Sat. 1+731.00, Saghay and Tigaon, Cam. Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	4/24/2018	4/26/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	97,509,649.38	-	97,509,649.38	92,634,205.98	-	92,634,205.98	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	
310208100092000	18FF0041-FY-2018 Network Development, Off-Carriageway Improvement including Drainage along Pili-Tigaon-Albay Bdry Road-(May Anao-Mabca Section), May Anao, Tigaon and Mabca, Saghay, Camarines Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	25,230,730.24	-	25,230,730.24	24,347,655.00	-	24,347,655.00	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	
310205100103000	18FF0042-FY-2018 Network Development-Construction of Missing Links/New Roads, Construction of Lalud-Garchitorena Road including Right of Way, Sta. 2+889.80-Sta. 5+948.68, Lagonoy, Camarines Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	84,287,823.25	-	84,287,823.25	80,053,315.37	-	80,053,315.37	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
3102081000520000	18FF0043-FY-2018 Network Development, Off-Carriageway Improvement including Drainage along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Tigaon-Lagonoy Section), Catagbacan, Goa and Boclod-Camagong, San Jose, Camarines Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	75,020,398.01	-	75,020,398.01	72,469,701.83	-	72,469,701.83	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	
300104202655000	18FF0044-FY-2018 LIP-Construction of MPB, Brgy. Cadong, Caramoan, Cam. Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,962,625.75	-	2,962,625.75	2,903,364.98	-	2,903,364.98	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	
300121200111000	18FF0045-FY-2018 LIP-Water Management Facilities-Construction of Water Supply Systems, Tanawan/Bicalen, Presentacion, Camarines Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,086.83	-	1,976,086.83	1,877,282.49	-	1,877,282.49	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	
300104202651000	18FF0046-FY-2018 LIP-Construction of MPB/Executive Building, Saghay,Cam. Sur	DPWH	Public Bidding	12/1/2017	12/04-10/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	2/2/2018	2/7/2018	2/14/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,937,213.60	-	4,937,213.60	4,837,523.65	-	4,837,523.65	1,2,3,4,5	12/1/2017	12/12/2017	12/26/2017	12/26/2017	12/27-29/2017	01/02-05/2018	1/11/2018	1/17/2018	12/8/2017	w/ Bid Bulletin no. 01	
300117201373000	18FF0047-FY-2018 LIP-Rehabilitation of Tinambac-Siruma Road, Tinambac and Siruma, Camarines Sur, KO 538+660.00-KO 538+778.40, and KO 548+520.00-KO 548+550.48	DPWH	Public Bidding	12/14/2017	12/18-24/2017	3/8/2018	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	3/16/2018	3/23/2018	3/28/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	9,832,518.60	-	9,832,518.60	9,339,516.71	-	9,339,516.71	1,2,3,4,5	12/14/2017	3/8/2018	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	1/24/2018	1/29/2018	12/21/2017	-	
300104202666000	18FF0048-FY-2018 LIP-Construction of Multi-Purpose Buildings Brgy. Salvacion/San Miguel, Tigaon, Cam. Sur	DPWH	Public Bidding	12/14/2017	12/21-27/2017	3/8/2018	3/20/2018	3/20/2018	03/21-23/2018	03/27-28/2018	4/19/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,969,786.75	-	1,969,786.75	1,910,879.62	-	1,910,879.62	1,2,3,4,5	12/14/2017	3/8/2018	3/20/2018	3/20/2018	03/21-23/2018	03/26-28/2018	4/4/2018	4/10/2018	12/21/2017	RE-BID	
300104202656000	18FF0049-FY-2018 LIP-Construction of MPB,Camagong/San Jose,Tinambac, Cam. Sur	DPWH	Public Bidding	12/14/2017	12/21-27/2017	12/26/2017	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,977,079.84	-	1,977,079.84	1,937,544.76	-	1,937,544.76	1,2,3,4,5	12/14/2017	12/26/2017	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	1/24/2018	1/29/2018	12/21/2017	-	
300104202669000	18FF0050-FY-2018 LIP-Improvement/Construction of Multi-Purpose Buildings, Brgy. Pili-Centro and Tabgon, Caramoan and Brgy. Matacla (DZRP), Goa, Camarines Sur	DPWH	Public Bidding	12/14/2017	12/21-27/2017	12/26/2017	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,589.58	-	1,976,589.58	1,897,069.22	-	1,897,069.22	1,2,3,4,5	12/14/2017	12/26/2017	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	1/24/2018	1/29/2018	12/21/2017	-	
310209100067000	18FF0051-FY-2018 Network Development-Off-Carriageway Improvement including Drainage along San Rafael-Mampirao-San Jose Road, Mampirao, San Jose, Camarines Sur, KO 487+000-KO 487+722, KO 487+866-KO 488+918	DPWH	Public Bidding	12/14/2017	12/21-27/2017	12/26/2017	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	2/14/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	35,068,309.52	-	35,068,309.52	33,314,597.02	-	33,314,597.02	1,2,3,4,5	12/14/2017	12/26/2017	1/9/2018	1/9/2018	01/10-12/2018	01/15-18/2018	1/24/2018	1/29/2018	12/21/2017	-	
300104202652000	18FF0052-FY-2018 LIP-Construction of MPB,Brgy. Agaas/Tabog, Caramoan,Cam. Sur	DPWH	Public Bidding	12/21/2017	12/27/2017-01/02/2018	1/4/2018	1/18/2018	1/18/2018	01/19-23/2018	01/24-26/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,977,338.28	-	1,977,338.28	1,910,456.72	-	1,910,456.72	1,2,3,4,5	12/21/2017	1/4/2018	1/18/2018	1/18/2018	01/19 and 22/2018	01/26-26/2018	1/31/2018	2/5/2018	12/28/2017	-	
300104202658000	18FF0053-FY-2018 LIP-Construction of MPB,Brgy. San Vicente,& Poblacion IV, Garchitorena,Cam. Sur	DPWH	Public Bidding	12/21/2017	12/27/2017-01/02/2018	1/4/2018	1/18/2018	1/18/2018	01/19-23/2018	01/24-26/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,876.78	-	1,976,876.78	1,912,282.98	-	1,912,282.98	1,2,3,4,5	12/21/2017	1/4/2018	1/18/2018	1/18/2018	01/19 and 22/2018	01/23-26/2018	1/31/2018	2/5/2018	12/28/2017	-	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
300104202657000	18FF0054-FY-2018 LIP- Construction of MPB,Brgy. Canlong and Brgy. Pambuhan,Garchitorena,Cam. Sur	DPWH	Public Bidding	12/21/2017	12/27/2017-01/02/2018	1/4/2018	1/18/2018	1/18/2018	01/19-23/2018	01/24-26/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,966,233.55	-	1,966,233.55	1,927,751.50	-	1,927,751.50	1,2,3,4,5	12/21/2017	1/4/2018	1/18/2018	1/18/2018	01/19 and 22/2018	01/23-26/2018	1/31/2018	2/5/2018	12/28/2017	-
310205100198000	18FF0055-FY-2018 Network Development-Const. of Missing Link/New Road along Calabanga-Tinambac Road (Tinambac Section), Camarines Sur, Sta. Cruz-Mananao, Tinambac, Cam. Sur	DPWH	Public Bidding	12/21/2017	12/27/2017-01/02/2018	1/4/2018	1/18/2018	1/18/2018	01/19-23/2018	01/24-26/2018	4/17/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	48,883,159.69	-	48,883,159.69	46,439,114.53	-	46,439,114.53	1,2,3,4,5	12/21/2017	1/4/2018	1/18/2018	1/18/2018	01/19 and 22/2018	01/23-26/2018	1/31/2018	2/5/2018	12/28/2017	-
310302100019000	18FF0056-FY-2018 - Construction and Maintenance of Bridges along National Roads, Replacement of Permanent Weak Bridge, Ocine Bridge along Pili-Tigaon-Albay-Boundary Road, Sitio Ocine, Panagan, Tigaon, Camarines Sur, KO 475+020.00- KO 475+040.00	DPWH	Public Bidding	12/28/2017	01/03-09/2018	1/11/2018	1/23/2018	1/23/2018	01/19-23/2018	01/24-26/2018	2/14/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	69,399,718.37	-	69,399,718.37	66,095,334.89	-	66,095,334.89	1,2,3,4,5	12/28/2017	1/11/2018	1/23/2018	1/23/2018	01/24-26/2018	01/29-31/2018	2/5/2018	2/9/2018	1/5/2018	-
	18FF0057-FY-2018 Construction/Maintenance of Flood Mitigation Structures, Construction/Improvement of Flood Control Structure along Salvacion River, Sta. 0+000.00- Sta. 0+606.00, Salvacion, Caramoan, Cam. Sur	DPWH	Public Bidding	12/28/2017	01/03-09/2018	1/11/2018	1/23/2018	1/23/2018			CANCELLED			-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	39,120,972.31	-	39,120,972.31		-		1,2,3,4,5	12/28/2017	1/11/2018	1/23/2018	1/23/2018	01/24-26/2018	01/29-31/2018	2/5/2018	2/9/2018	1/5/2018	w/ Supplemental Bulletin no. 01 CANCELLED
300104202659000	18FF0058-FY-2018 LIP Construction of Multi-Purpose Buildings, Brgy. Malabog and Brgy. Bacgong, Caramoan, Camarines Sur	DPWH	Public Bidding	12/28/2017	01/03-09/2018	1/11/2018	1/23/2018	1/23/2018	01/24-26/2018	01/29-02/02/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,974,676.46	-	1,974,676.46	1,906,972.80	-	1,906,972.80	1,2,3,4,5	12/28/2017	1/11/2018	1/23/2018	1/23/2018	01/24-26/2018	01/29-31/2018	2/5/2018	2/9/2018	1/5/2018	-
300117201372000	18FF0059-Const. of Local Roads, Brgy. Bantugan/San Vicente, Presentacion and San Jose, Camarines Sur, SECTION 1: Sta. 0+000-Sta. 0+080 (Brgy. Bantugan), SECTION 2: Sta. 0+004-Sta. 0+102 (Brgy. San Vicente)	DPWH	Public Bidding	12/28/2017	01/03-09/2018	1/11/2018	1/23/2018	1/23/2018	01/24-26/2018	01/29-02/02/2018	4/24/2018	4/26/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,974,034.74	-	1,974,034.74	1,911,776.65	-	1,911,776.65	1,2,3,4,5	12/28/2017	1/11/2018	1/23/2018	1/23/2018	01/24-26/2018	01/29-31/2018	2/5/2018	2/9/2018	1/5/2018	-
310105100120000	18FF0060-FY-2018- Asset Preservation of Nat'l Roads- Rehab/Reconst.s/Upgrading of Damaged Paved Nat'l Roads including Drainage based on Pavement Mng't System/Highway Dev't and Mng't-4(HDM-4) along Pili-Tigaon-Albay Bdry Road, Panagan, Salvacion and Poblacion, Tigaon, Cam.Sur	DPWH	Public Bidding	1/4/2018	01/08-14/2018	1/16/2018	1/30/2018	1/30/2018	01/31-02/02/2018	02/5-08/2018	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	33,682,752.23	-	33,682,752.23	32,246,569.08	-	32,246,569.08	1,2,3,4,5	1/4/2018	1/16/2018	1/30/2018	1/30/2018	01/31-02/02/2018	02/05-08/2018	2/14/2018	2/19/2018	1/11/2018	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
300203100317000	18FF0061-FY-2018-Convergence and Special Support Program Const./Imprv't. of Access Roads Leading to Declared Tourism Destination, Const./Improvement of Presentation to Caramoan Road Leading to Islets,Beaches,Rock Formation, Caves, Lagoons and Caramoan Natural Parks.Sta.0+875.80- Sta.1+675 Mampirao-Gibgos Section, Caramoan, Cam. Sur	DPWH	Public Bidding	1/4/2018	01/08-14/2018	1/16/2018	1/30/2018	1/30/2018	01/31-02/02/2018	02/5-08/2018	2/9/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	19,530,213.24	-	19,530,213.24	19,006,705.00	-	19,006,705.00	1,2,3,4,5	1/4/2018	1/16/2018	1/30/2018	1/30/2018	01/31-02/02/2018	02/05-08/2018	2/14/2018	2/19/2018	1/11/2018	-	
310209100012000	18FF0062-FY-2018- Network Dev't. Off-Carriageway Improvement Including Drainage along Jct. Binalay(Tinambac)-Tamban Road, Banga-Tamban Section, Tinambac,Camarines Sur SECTION 1: K0523+943.00- K0524+475.00 SECTION 2: K0524+470.00-K0526+387.00 SECTION 3: K0526+419.00- K0527+454.00 SECTION 4: K0527+486.00-K0528+293.00	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/14/2018	2/15/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	72,407,437.21	-	72,407,437.21	68,787,828.03	-	68,787,828.03	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	-	
300202100013000	18FF0063-FY-2018-Convergence and Special Support Program Const./Imprv't of Access Road Leading to Seaport Along Jct. Nalayahon-Homestead Road Leading to Siruma Port SECTION 1: STA.1+600.00-STA.1+771.00 SECTION 2: STA.4+400.00- STA.5+730.00, Siruma, Camarines Sur	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	4/24/2018	4/26/2018	4/30/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	88,101,507.54	-	88,101,507.54	83,948,341.96	-	83,948,341.96	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	-	
310205100199000	18FF0064-FY-2018-Network Development - Construction of Missing Link/New Road Construction of Managnag (Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road)Himanag Road, Lagonoy, Camarines Sur, STA 0+000.00- STA.1+000.00	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	4/16/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	48,949,556.50	-	48,949,556.50	46,531,448.61	-	46,531,448.61	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	w/ Supplemental Bulletin No. 01	
300104202653000	18FF0065-FY-2018- LIP Const. of MPB. Brgy. Antolon and Bahay, Caramoan, Cam. Sur	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,259.79	-	1,976,259.79	1,926,291.24	-	1,926,291.24	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	-	
300202100011000	18FF0066-FY-2018-Convergence and Special Support Program Const./Imprv't of Access Road Leading to Seaport Along Jct. Guijalo-San Vicente Road Leading to Caramoan Port, SECTION 1: STA.1+200.00- STA.3+450.00, San Vicente, Caramoan, Cam. Sur	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/14/2018	2/21/2018	2/26/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	88,107,347.49	-	88,107,347.49	86,049,878.48	-	86,049,878.48	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	-	
300104202654000	18FF0067-FY-2018-Local Infrastructure Program Construction of Multi-Purpose Buildings BRGY.Cabugao and Homestead, Siruma, Camarines Sur	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/23/2018	3/5/2018	3/12/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,975,399.14	-	1,975,399.14	1,926,542.82	-	1,926,542.82	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	-	

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
300104202660000	18FF0068-FY-2018-LIP Construction of MPB Brgy.Pattinan and Sto.Niño,Sagñay,Cam. Sur	DPWH	Public Bidding	1/11/2018	01/15-21/2018	2/27/2018	3/13/2018	3/13/2018	03/14-16/2018	03/19-22/2018	4/19/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,259.78	-	1,976,259.78	1,956,084.86	-	1,956,084.86	1,2,3,4,5	1/11/2018	2/27/2018	3/13/2018	3/13/2018	03/14-16/2018	03/19-22/2018	3/28/2018	4/6/2018	1/18/2018	w/ Supplemental Bulletin no. 01 and 02	
300104202668000	18FF0069-FY-2018-LIP Construction of MPB Brgy.Pagsangaan,Presentacion,Camarines Sur	DPWH	Public Bidding	1/11/2018	01/15-21/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	3/15/2018	3/23/2018	3/28/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	997,000.45	-	997,000.45	967,031.14	-	967,031.14	1,2,3,4,5	1/11/2018	1/23/2018	2/6/2018	2/6/2018	02/07-09/2018	02/12-15/2018	2/20/2018	2/26/2018	1/18/2018	-	
300119200081000	18FF0070-FY-2018-LIP Construction of Local Brige Sitio Lipata,Barangay Guijalo, Caramoan,Camarines Sur	DPWH	Public Bidding	1/18/2018	01/22-28/2018	1/30/2018	2/13/2018	2/13/2018	02/14-16/2018	02/19-22/2018	3/15/2018	3/23/2018	3/28/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	999,135.11	-	999,135.11	974,186.83	-	974,186.83	1,2,3,4,5	1/18/2018	1/30/2018	2/13/2018	2/13/2018	02/14-16/2018	02/19-22/2018	2/28/2018	3/5/2018	1/25/2018	-	
300107200169000	18FF0071-FY-2018-LIP Const. of Flood Control StructuresBrgy.Sta.Maria(Pob)and Patrocinio,Presentacion, Camarines Sur	DPWH	Public Bidding	1/18/2018	01/22-28/2018	1/30/2018	2/13/2018	2/13/2018	02/14-16/2018	02/19-22/2018	3/15/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,014.58	-	1,976,014.58	1,936,658.38	-	1,936,658.38	1,2,3,4,5	1/18/2018	1/30/2018	2/13/2018	2/13/2018	02/14-16/2018	02/19-22/2018	2/28/2018	3/5/2018	1/25/2018	-	
310111100043000	18FF0072-FY-2018-Asset Preservation of Nat'l. Roads Const./Upgrading/Rehab. of Drainage along Tigaon -Goa-San Jose-Lagonoy-Guijalo via San Vicente Road SECTION 1: K0481+(-721.50-K0481+(-717.90) SECTION 2: K0481+333.10-K0481+376.70 SECTION 3: K0482+546.00-K0482+591.75 SECTION 4: K0483+646.80-K0484+103.20 SECTION 5: K0484+617.30-K0484+660.14 , Tigaon-Lagonoy Section, Poblacion-Catagbacan, Tigaon and Goa, Cam. Sur	DPWH	Public Bidding	1/25/2018	01/29-02/04/2018	2/6/2018	2/20/2018	2/20/2018	02/21-23/2018	02/26-03/01/2018	3/15/2018	3/23/2018	3/28/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	19,589,855.21	-	19,589,855.21	18,620,647.70	-	18,620,647.70	1,2,3,4,5	1/25/2018	2/6/2018	2/20/2018	2/20/2018	02/21-23/2018	02/26-03/01/2018	3/7/2018	3/12/2018	2/1/2018	-	
300121200112000	18FF0073-FY-2018-LIP Construction of Water Supply Brgy.Tamiawon,Garchitorena, Cam. Sur	DPWH	Public Bidding	1/25/2018	01/29-02/04/2018	2/6/2018	2/20/2018	2/20/2018	02/21-23/2018	02/26-03/01/2018	3/15/2018	3/23/2018	3/28/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,978,331.34	-	1,978,331.34	1,943,752.70	-	1,943,752.70	1,2,3,4,5	1/25/2018	2/6/2018	2/20/2018	2/20/2018	02/21-23/2018	02/26-03/01/2018	3/7/2018	3/12/2018	2/1/2018	-	
310305100033000	18FF0074-FY-2018-Construction and Maintenance of Bridge,Gingaroy Bridge (B02382L2) along Pili-Tigaon-Albay Boundary Road K0476+276.68-K0476+318.21, Tigaon, Camarines Sur	DPWH	Public Bidding	2/1/2018	02/05-11/2018	2/13/2018	2/27/2018	2/27/2018	02/28-03/02/2018	03/05-08/2018	3/16/2018	3/23/2018	3/28/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	68,417,907.20	-	68,417,907.20	65,029,533.30	-	65,029,533.30	1,2,3,4,5	2/1/2018	2/13/2018	2/27/2018	2/27/2018	02/28-03/02/2018	03/05-08/2018	3/14/2018	3/19/2018	2/8/2018	-	
300121200110000	18FF0075-FY-2018-LIP Const. of Water Supplies Cabangan/Colongcogong,Caramoan,Camarines Sur	DPWH	Public Bidding	2/1/2018	02/05-11/2018	3/15/2018	3/27/2018	3/27/2018	03/28-04/02/2018	04/03-13/2018	4/19/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,520.00	-	1,976,520.00	1,942,891.18	-	1,942,891.18	1,2,3,4,5	2/1/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	04/02-05/2018	4/11/2018	4/16/2018	2/8/2018	RE-BID	
300104202667000	18FF0076-FY-2018 LIP Imprv' of MPB, Barangay Catagbacan, Goa, Cam. Sur	DPWH	Public Bidding	2/8/2018	02/12-18/2018	2/20/2018	3/6/2018	3/6/2018	03/07-09/2018	03/12-15/2018	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,086.76	-	1,976,086.76	1,916,804.16	-	1,916,804.16	1,2,3,4,5	2/8/2018	2/20/2018	3/6/2018	3/6/2018	03/07-09/2018	03/12-15/2018	3/21/2018	3/26/2018	2/15/2018	-	
300117201375000	18FF0077-FY-2018 Local Conc. of Brgy Ponglon Road, Sta. 1+640-Sta. 1+750.00, Barangay Ponglon, San Jose, Cam. Sur	DPWH	Public Bidding	2/8/2018	02/12-18/2018	2/20/2018	3/6/2018	3/6/2018	03/07-09/2018	03/12-15/2018	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	997,701.38	-	997,701.38	966,179.42	-	966,179.42	1,2,3,4,5	2/8/2018	2/20/2018	3/6/2018	3/6/2018	03/07-09/2018	03/12-15/2018	3/21/2018	3/26/2018	2/15/2018	-	
300117201374000	18FF0078-FY-2018 LIP Construction of Road, Sta. 0+000-Sta. 0+367.40, Sta. 0+726.40-Sta. 0+805, Barangay Ponglon, San Jose, Cam. Sur	DPWH	Public Bidding	2/8/2018	02/12-18/2018	2/20/2018	3/6/2018	3/6/2018	03/07-09/2018	03/12-15/2018	4/4/2018	4/10/2018	4/13/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,976,000.61	-	1,976,000.61	1,916,720.45	-	1,916,720.45	1,2,3,4,5	2/8/2018	2/20/2018	3/6/2018	3/6/2018	03/07-09/2018	03/12-15/2018	3/21/2018	3/26/2018	2/15/2018	-	

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
300105200068000	18FF0079-FY-2018 LIP Construction of Modified Standard two(2) storey DPWH Building Camarines Sur 3rd District Engineering Office, Caraycayon, Tigaon, Cam. Sur	DPWH	Public Bidding	02/19/218	02/22-28/2018	3/2/2018	3/15/2018	3/15/2018	03/16-20/2018	03/21-23/2018	4/19/2018	4/23/2018	4/27/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	43,064,081.40	-	43,064,081.40	42,310,011.62	-	42,310,011.62	1,2,3,4,5	02/19/218	3/2/2018	3/15/2018	3/15/2018	03/16-20/2018	03/21-23/2018	4/2/2018	4/10/2018	2/23/2018	w/ Supplemental Bulletin no. 02	
320101101690000	18FF0080-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./Imprvt/Rehab. of Flood Control Structure along Gingaroy River, Sta. 0+000.00-Sta. 0+020.00, Sta. 0+042.00-Sta.0+247.00, Barangay Gingaroy, Tigaon, Cam.Sur	DPWH	Public Bidding	3/15/2018	03/19-25/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/30/2018	5/7/2018	5/11/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	24,454,794.35	-	24,454,794.35	23,236,525.07	-	23,236,525.07	1,2,3,4,5	3/15/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/25/2018	4/30/2018	3/22/2018	w/ Supplemental Bulletin no. 02	
320101101689000	18FF0081-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./Imprvt/Rehab. of Flood Control Structure along Balangao River, Sta. 0+000.00-Sta. 0+215.00,, Barangay Gingaroy, Tigaon, Cam.Sur	DPWH	Public Bidding	3/15/2018	03/19-25/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/30/2018	5/7/2018	5/11/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	24,460,620.51	-	24,460,620.51	23,279,465.34	-	23,279,465.34	1,2,3,4,5	3/15/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/25/2018	4/30/2018	3/22/2018	w/ Supplemental Bulletin no. 02	
320101101689000	18FF0081-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./Imprvt/Rehab. of Flood Control Structure along Balangao River, Sta. 0+000.00-Sta. 0+215.00,, Barangay Gingaroy, Tigaon, Cam.Sur	DPWH	Public Bidding	3/15/2018	03/19-25/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/30/2018	5/7/2018	5/11/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	24,460,620.51	-	24,460,620.51	23,279,465.34	-	23,279,465.34	1,2,3,4,5	3/15/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/25/2018	4/30/2018	3/22/2018	w/ Supplemental Bulletin no. 02	
320101101688000	18FF0082-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./Imprvt/Rehab. of Flood Control Structure along Sagñay River, Sta. 2+040.00-Sta. 2+140.00, San Isidro-Nato, Sagñay,Camarines Sur	DPWH	Public Bidding	3/15/2018	03/19-25/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/30/2018	5/7/2018	5/11/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	39,159,397.56	-	39,159,397.56	37,200,466.02	-	37,200,466.02	1,2,3,4,5	3/15/2018	3/27/2018	4/10/2018	4/10/2018	04/11-13/2018	04/16-19/2018	4/25/2018	4/30/2018	3/22/2018	w/ Supplemental Bulletin no. 02	
200000100020000	18FF0083- Repair and Maint. of Drainage Structures along Jct. Digidigon (GOA)-Tinambac Road, KO 501+000.00-KO 501+408.00 (R/S only), Payatan, Goa, Camarines Sur	DPWH	Public Bidding	3/23/2018	03/26-04/01/2018	4/3/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/5/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,994,253.93	-	2,994,253.93	2,881,692.00	2,881,692.00	-	1,2,3,4,5	3/23/2018	4/3/2018	4/17/2018	4/17/2018	04/18-20/2018	04/23-26/2018	5/2/2018	5/7/2018	4/3/2018	w/ Supplemental Bulletin no. 02	
200000100020000	18FF0084- Repair and Maint. of Lined Canal along Lagonoy-Presentation Road, KO 504+734.50-KO504+770.50 (L/S), KO504+856.00-KO504+914.50(L/S), KO505+054.00-KO505+108.00(L/S), KO512+594.00-KO512+678.70(L/S), KO513+774.00-KO513+787.37(L/S), Lagonoy and Presentation, Cam. Sur	DPWH	Public Bidding	3/23/2018	03/26-04/01/2018	4/3/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/5/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	1,995,735.96	-	1,995,735.96	1,929,690.40	1,929,690.40	-	1,2,3,4,5	3/23/2018	4/3/2018	4/17/2018	4/17/2018	04/18-20/2018	04/23-26/2018	5/2/2018	5/7/2018	4/3/2018	w/ Supplemental Bulletin no. 02	
200000100020000	18FF0085-Repair/Imprvt and Maint. of Sta. Maria River Control KO 496+803 RS-US Lagonoy Bridge, Sta. Maria, Lagonoy, Camarines Sur	DPWH	Public Bidding	3/23/2018	03/26-04/01/2018	4/3/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/5/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,993,089.04	-	2,993,089.04	2,862,196.14	2,862,196.14	-	1,2,3,4,5	3/23/2018	4/3/2018	4/17/2018	4/17/2018	04/18-20/2018	04/23-26/2018	5/2/2018	5/7/2018	4/3/2018	w/ Supplemental Bulletin no. 02	

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
300104202670000	18FF0086-FY-2018-LIP- Rehabilitation of Abo Sports Complex, Barangay Abo, Tigaon, Camarines Sur	DPWH	Public Bidding	3/27/2018	04/02-08/2018	4/10/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/1/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,960,214.93	-	2,960,214.93	2,815,052.67		2,815,052.67	1,2,3,4,5	3/27/2018	4/10/2018	4/24/2018	4/24/2018	04/25-27/2018	04/30-05/03/2018	5/9/2018	5/14/2018	4/5/2018	w/ Supplemental Bulletin no. 02	
310203200678000	18FF0087- Concreting of Salvacion-Libod Farm to Market Road (FMR) SECTION 1: (Brgy. Salvacion) Sta. 0+000.00- Sta.0+428.00, SECTION 2: (Brgy. Libod) Sta. 0+000.00-Sta. 0+490.00, Barangay Salvacion and Libod, Tigaon, Camarines Sur	DPWH	Public Bidding	3/27/2018	04/02-08/2018	4/10/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/31/2018	6/19/2018	6/22/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	9,865,991.78	-	9,865,991.78	9,375,275.64	-	9,375,275.64	1,2,3,4,5	3/27/2018	4/10/2018	4/24/2018	4/24/2018	04/25-27/2018	04/30-05/03/2018	5/9/2018	5/14/2018	4/5/2018	w/ Supplemental Bulletin no. 02	
310203200675000	18FF0088-Concreting of Cagaycay Farm to Market Road (FMR), Sta. 0+000.00-Sta. 0+260.00, Barangay Cagaycay, Goa, Camarines Sur	DPWH	Public Bidding	3/27/2018	04/02-08/2018	4/10/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/1/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,953,967.97	-	4,953,967.97	4,706,673.11	-	4,706,673.11	1,2,3,4,5	3/27/2018	4/10/2018	4/24/2018	4/24/2018	04/25-27/2018	04/30-05/03/2018	5/9/2018	5/14/2018	4/5/2018	w/ Supplemental Bulletin no. 02	
310203200676000	18FF0089-Concreting of Minoro Farm to Market Road (FMR) Sta. 0+000.00-Sta. 0+345.00, Barangay Minoro, San Jose, Camarines Sur	DPWH	Public Bidding	3/27/2018	04/02-08/2018	4/10/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/1/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,949,164.72	-	4,949,164.72	4,746,993.32	-	4,746,993.32	1,2,3,4,5	3/27/2018	4/10/2018	4/24/2018	4/24/2018	04/25-27/2018	04/30-05/03/2018	5/9/2018	5/14/2018	4/5/2018	w/ Supplemental Bulletin no. 02	
310203200677000	18FF0090-Concreting of Lupi Farm to Market Road (FMR), Sta. 0+000.00-Sta. 0+497.00, Barangay Lupi, Tinambac, Camarines Sur	DPWH	Public Bidding	3/27/2018	04/02-08/2018	4/10/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/1/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	6,950,985.50	-	6,950,985.50	6,603,481.56	-	6,603,481.56	1,2,3,4,5	3/27/2018	4/10/2018	4/24/2018	4/24/2018	04/25-27/2018	04/30-05/03/2018	5/9/2018	5/14/2018	4/5/2018	w/ Supplemental Bulletin no. 02	
320101101691000	18FF0091- FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System-Const./Imprv't/Rehab. of Flood Control Structure along Sibaguan River SECTION 1: Sta. 0+000.00- Sta. 0+064.79, SECTION 2: Sta. 0+072.80-Sta. 0+096.19, SECTION 3: Sta. 0+101.18-Sta. 0+223.00, SECTION 4: Sta. 0+000.00-Sta. 0+091.18, SECTION 5: Sta. 0+000.00-Sta. 0+010.00, Sagñay, Cam. Sur	DPWH	Public Bidding	3/27/2018	04/02-08/2018	4/10/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/1/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	24,330,315.70	-	24,330,315.70	23,091,898.09	-	23,091,898.09	1,2,3,4,5	3/27/2018	4/10/2018	4/24/2018	4/24/2018	04/25-27/2018	04/30-05/03/2018	5/9/2018	5/14/2018	4/5/2018	w/ Supplemental Bulletin no. 02	
300103200452000	18FF0092-FY-2018 Local Infrastructure Program- Construction (Completion) of Multi-Purpose Building (Municipal Hall), San Jose, Camarines Sur	DPWH	Public Bidding	4/5/2018	04/10-16/2018	4/17/2018	5/3/2018	5/3/2018	05/04-08/2018	05/09-11/2018	5/23/2018	5/30/2018	6/1/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	19,557,534.56	-	19,557,534.56	18,869,538.47	-	18,869,538.47	1,2,3,4,5	4/5/2018	4/17/2018	5/3/2018	5/3/2018	05/04&07/2018	5/11/2018	5/16/2018	5/21/2018	4/13/2018	-	
310203200676000	18FF0093-Concreting of Pugay Farm to Market Road, SECTION 1: Sta. 0+000.00-Sta. 0+071.80, SECTION 2: Sta. 0+257.40-Sta 0+573.00, Barangay Pugay, San Jose, Camarines Sur	DPWH	Public Bidding	4/26/2018	0/30-05/06/2018	5/8/2018	5/22/2018	5/22/2018	05/23-25/2018	05/28-31/2018	6/11/2018	6/28/2018	7/3/2018	-	-	FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,929,198.95	-	4,929,198.95	-	-	-	1,2,3,4,5	4/26/2018	5/8/2018	5/22/2018	5/22/2018	05/23-25/2018	05/28-31/2018	6/6/2018	6/11/2018	5/4/2018	-	
Total Alloted Budget of Procurement Activities														2,184,011,675.84	2,184,011,675.84			7,673,578.54			2,039,726,877.25													
Total Contract Price of Procurement Activtites Conducted														2,046,400,455.79																				
Total Savings (Total Alloted Budget - Total Contract Price)														137,611,220.05																				
Total Alloted Budget of On-going Procurement Activities																																		

(GOODS)																																		
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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		1,2,3,4,5-1	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
200000100017000	18FF0001(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Tiguaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road and San Rafael-Mampiraoc-San Jose Road, Tiguaon, Goa, San Jose, Lagonoy, Camarines Sur K0481+(-859) - K0497+222 K0484+(-713) - K0490+055 -	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/16/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,600,000.00	1,600,000.00	-	1,593,318.28	1,593,318.28	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0002(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Pili-Tiguaon-Albay Boundary Road and Sagñay-Nato Road, Tiguaon and Sagñay, Camarines Sur K0473+(-921)-K0508+910 K0485+(-527) - K0485+1193	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/18/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,700,000.00	1,700,000.00	-	1,687,695.00	1,687,695.00	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0003(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Goa-Digidigon-San Isidro Road and Jct.Balaynan-Tabgon-Lamon-Pinamihagan Road, Goa, Camarines Sur K0488+(-818)-K0503+073 K0498+(-627) - K0513+748	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/16/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,100,000.00	1,100,000.00	-	1,091,145.00	1,091,145.00	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0004(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Jct. Digidigon (Goa)-Tinambac Road and Jct. Binalay (Tinambac)-Tamban Road, Goa and Tinambac, Camarines Sur K0496+(-449) - K0513 +187 K0512 +(-260) - K0528 +293	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/20/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,000,000.00	1,000,000.00	-	993,933.00	993,933.00	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0005(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Tinambac-Siruma Road, Tinambac and Siruma, Camarines Sur K0513+(-637)-K0551+192	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/16/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,200,000.00	1,200,000.00	-	1,197,475.40	1,197,475.40	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0006(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Tiguaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, (Maligaya-Caramoan Section)Caramoan, Camarines Sur K0552(-551)-K0582+322	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/23/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,400,000.00	1,400,000.00	-	1,395,106.00	1,395,106.00	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0007(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Lagonoy-Presentation Road, Lagonoy and Presentation, Camarines Sur K0498+(-817)- K0528+371	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/16/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,300,000.00	1,300,000.00	-	1,297,782.50	1,297,782.50	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	

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 1,2,3,4,5-1	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
200000100017000	18FF0008(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Presentacion-Maligaya Road & Jct. Teres-Garchitorena Road and Jct. Teres-Maligaya Road, Caramoan, Camarines Sur K0529+(-687)-K0544+497 K0545+(-905)-K0548+657 K0545+(-843)-K0551+494	Maintenance	Public Bidding	2/8/2018	2/12/18-2/18/18	2/20/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	3/28/2018	4/20/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,100,000.00	1,100,000.00	-	1,090,122.00	1,090,122.00	-	1,2,3	2/8/2018	2/10/2018	3/6/2018	3/6/2018	3/7/18-3/9/18	3/12/18-3/15/18	3/21/2018	3/26/2018	2/21/2018	-	
200000100017000	18FF0009(Goods)-Procurement of Fuel, Oil and Lubricants for use in various equipment, Machine Tools and service Vehicles at Maintenance Section for 1st Quarter Cy-2018	Maintenance	Public Bidding	2/6/2018	3/1/18-3/7/18	3/8/2018	3/20/2018	3/20/2018	3/21/18-3/23/18	3/26-3/28/18	4/4/2018	4/10/2018	4/12/2018	5/2/2018	-	GAA Regular Maintenance CY-2018 (1st Semester)	1,341,830.00	1,341,830.00	-	1,328,650.00	1,328,650.00	-	1,2,3	2/26/2018	3/8/2018	3/20/2018	3/20/2018	3/21/18-3/23/18	3/26/18-3/28/18	4/4/2018	4/10/2018	3/7/2018	-	
300205100009000.P.C	18FF0010(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Don Tomas Garchitorena Elementary School, Gubat, Tigaon, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	159,161.11	-	159,161.11	154,634.11	-	154,634.11	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0011(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Minadongjol Elementary School, Minadongjol, Saghay, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	172,896.26	-	172,896.26	168,780.26	-	168,780.26	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0012(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Anlog Elementary School, Anlog, Saghay, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	172,896.51	-	172,896.51	168,868.86	-	168,868.86	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0013(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Pinaglabanan, Elementary School, Pinaglabanan, Goa, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	172,896.51	-	172,896.51	168,868.86	-	168,868.86	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0014(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Catagbacan Elementary School, Catagbacan, Goa, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	164,253.92	-	164,253.92	159,304.02	-	159,304.02	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0015(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Mataclia Elementary School, Mataclia, Goa, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	155,974.31	-	155,974.31	150,403.91	-	150,403.91	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	

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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
300205100009000.P.C	18FF0016(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Clemente Peña Elementary School, Ponglon, San Jose, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	163,478.21	-	163,478.21	159,760.61	-	159,760.61	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0017(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Telegrafo Elementary School, Telegrafo, San Jose, Cam. Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	170,916.51	-	170,916.51	166,786.11	-	166,786.11	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0018(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Tagas Elementary School, San Jose, Cam. Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	163,478.21	-	163,478.21	159,104.21	-	159,104.21	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/21/2018	-	
300205100009000.P.C	18FF0019(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Lupi Elementary School, Lupi, Tinambac, Camarines Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	168,332.35	-	168,332.35	163,813.35	-	163,813.35	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/14/2018	-	
300205100009000.P.C	18FF0020 (Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Bataan Elementary School, Bataan, Tinambac, Cam. Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	170,970.51	-	170,970.51	165,820.71	-	165,820.71	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/14/2018	-	
300205100009000.P.C	18FF0021(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Maliblong Elementary School, Sitio Maliblong, Olag-Pequeno, Tinambac, Cam. Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	169,699.91	-	169,699.91	164,557.91	-	164,557.91	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/14/2018	-	
300205100009000.P.C	18FF0022(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Antipolo Elementary School, Tinambac, Cam. Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	168,194.31	-	168,194.31	163,687.31	-	163,687.31	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/14/2018	-	
300205100009000.P.C	18FFF0023(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Tierra Nevada Elementary School, Tierra Nevada, Tinambac, Cam. Sur	Construction	Public Bidding	3/13/2018	3/15/18-4/5/18	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	4/27/2018	-	-	FY-2018 GAA, RA10964	170,786.51	-	170,786.51	166,838.87	-	166,838.87	1,2,3	3/13/2018	-	4/5/2018	4/5/2018	4/6/18-4/10/18	4/11/18-4/13/18	4/19/2018	4/25/2018	3/14/2018	-	
200000100017000	18FF0024(Goods)-Procurement of const.n materials for use in the Repair & Maint., Reblocking/Replacement of selective concrete pavement along Binalay-Tinambac-Tamban, Jct. Digidon (Goa)-Tinambac; Lagonoy-Presentation; Pili-Tigaon-Albay Boundary; Presentacion-Maligaya; Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente and Tinambac-Siruma Road	Maintenance	Public Bidding	3/20/2018	3/21/18-3/27/18	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	5/2/2018	-	-	Periodic Maintenance-Regular-GAA (1st Semester CY-2018)	1,565,055.79	1,565,055.79	-	1,520,980.00	1,520,980.00	-	1,2,3	3/20/2018	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	4/6/2018	-	

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		1,2,3,4,5-1	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
200000100017000	18FF0025(Goods)-Repainting of Bridges along various National Road (4th Congressional District), Camarines Sur	Maintenance	Public Bidding	3/20/2018	3/21/18-3/27/18	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	5/2/2018	-	-	Periodic Maintenance-Regular-GAA (1st Semester CY-2018)	1,561,460.50	1,561,460.50	-	1,526,460.50	1,526,460.50	-	1,2,3	3/20/2018	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	4/6/2018	-
200000100017000	18FF0026(Goods)-Repainting and Maintenance, Selective Reblocking along Lagonoy-Presentation Road, Jct. Digidigon (Goa)-Tinambac Road, Pili-Tigaon-Albay Boundary Road, Camarines Sur	Maintenance	Public Bidding	3/20/2018	3/21/18-3/27/18	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	5/2/2018	-	-	Periodic Maintenance-Regular-GAA (1st Semester CY-2018)	1,565,055.79	1,565,055.79	-	1,521,318.00	1,521,318.00	-	1,2,3	3/20/2018	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	4/6/2018	-
200000100017000	18FF0027(Goods)-Repair and Maintenance of various Traffic Services along various national roads, Goa and Tinambac, Camarines Sur	Maintenance	Public Bidding	3/20/2018	3/21/18-3/27/18	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	5/2/2018	-	-	Periodic Maintenance-Regular-GAA (1st Semester CY-2018)	800,000.00	800,000.00	-	780,854.40	780,854.40	-	1,2,3	3/20/2018	3/28/2018	4/12/2018	4/12/2018	4/13/18&4/16/18	4/17/18-4/19/18	4/25/2018	4/30/2018	4/6/2018	-
200000100017000	18FF0032(Goods)-Procurement of Fuel, Oil and Lubricants for use in various equipment, Machine Tools and service Vehicles at Maintenance Section for 2nd Quarter Cy-2018	Maintenance	Public Bidding	4/16/2018	4/18/18-4/24/18	4/25/2018	5/8/2018	5/8/2018	5/9/18-5/11/18	5/14/18-5/17/18	5/23/2018	5/28/2018	5/30/2018	-	-	GAA Regular Maintenance CY-2018 (2nd Semester)	1,370,515.00	1,370,515.00	-	1,364,200.00	1,364,200.00	-	1,2,3	4/16/2018	4/25/2018	5/8/2018	5/8/2018	5/9/18-5/11/18	5/14/18-5/17/18	5/23/2018	5/28/2018	4/26/2018	-
Total Alloted Budget of Procurement Activities														20,947,852.22	20,947,852.22			20,670,269.18															
Total Contract Price of Procurement Actitivites Conducted														20,670,269.18																			
Total Savings (Total Alloted Budget - Total Contract Price)														277,583.04																			
Total Alloted Budget of On-going Procurement Activities																																	

ON-GOING PROCUREMENT ACTIVITIES

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	18FF0094- Concreting of Del Carmen-Palale Farm to Market Road (FMR), Brgy. Del Carmen and Brgy. Palale, San Jose, Camarines Sur	DPWH	Public Bidding														4,955,225.26		4,955,225.26					5/23/2018	6/5/2018	6/19/2018	6/19/2018	06/20-22/2018	06/25-28/2018	7/4/2018	7/9/2018		-
	18FF0095-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms, Catalotoan Community School, San Jose, Camarines Sur	DepEd	Public Bidding														9,066,005.60		9,066,005.60					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0096-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey -Eight (8) Classrooms School Building, San Jose Central School, San Jose, Cam. Sur	DepEd	Public Bidding														16,174,547.31		16,174,547.31					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0097-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey six(6) Classrooms School Building, San Ramon Elem. School, Lagonoy, Cam. Sur	DepEd	Public Bidding														12,054,410.85		12,054,410.85					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	18FF0098-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Lagonoy South Central School, Lagonoy, Cam. Sur	DepEd	Public Bidding														9,143,810.25		9,143,810.25					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0099-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey six (6) Classrooms School Building, Sagñay Central School, Sagñay, Camarines Sur	DepEd	Public Bidding														12,054,410.85		12,054,410.85					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0100-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, La Salvacion National High School, Tigaon, Cam. Sur	DepEd	Public Bidding														9,066,005.60		9,066,005.60					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0101-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Parubcan Central School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding														9,628,769.11		9,628,769.11					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0102-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Tigaon North Central School, Tigaon, Camarines Sur	DepEd	Public Bidding														9,143,810.43		9,143,810.43					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0103-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Garchitorena Central School, Garchitorena, Camarines Sur	DepEd	Public Bidding														9,691,563.67		9,691,563.67					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-
	18FF0104-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey -eight (8) Classrooms School Building, Goa National High School, Goa, Camarines Sur	DepEd	Public Bidding														16,048,405.64		16,048,405.64					5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	18FF0105-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Maangas Elem. School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding														9,563,686.13		9,563,686.13				5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-	
	18FF0106-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey six (6) Classrooms School Building, Goa Central School, Goa, Camarines Sur	DepEd	Public Bidding														12,054,410.85		12,054,410.85				5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018		-	

LIST OF OBSERVERS

- 1

MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
- 2

HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City
- 3

JOY OROPEZA BAÑAREZ, Bantay Lansangan Representative (CSO), Coalition for Bicol Development Casapi Building, Liboton, Naga City
- 4

MABEL BONACUA, Citizen's Crime Watch, Bantay "Public Works" Task Force Bicol Region Coordinating Center, 144 San Juan ,Gainza, Camarines Sur
- 5

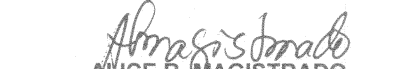
WILMA R. MEDROSO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur

We were inform by the Post Office that this person moved out to new address

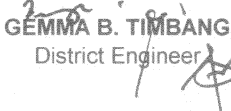
Prepared:


DANILLO F. ORGAYA
Procurement Engineer

Recommending for Approval by:


ALICE B. MAGISTRADO
Chief Planning and Design Section
(BAC CHAIRMAN)

Approved:


GEMMA B. TIMBANG
District Engineer