

(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of June , 2019

Code (UACS/PAP)	Procurement Program /Project	PMO/En d-User	Mode of Procurement	Actual Procurement Activity										
				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/ Completi on
COMPLETED PROCUREMENT ACTIVITIES														
19GF0001	Reconstruction of Damaged Paved Road of Tiofas-Sinugbahan Road, (K0070+1014-K0071+515, K0071+656-K0071+1062) / San Joaquin, Iloilo		Public Bidding	Nov 15, 2018	Nov 16, 2018	Nov 22, 2018	Dec 7, 2018	Dec 7, 2018	Dec 10, 2018	Dec 12, 2018	Jun 24, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0002	Reconstruction/Upgrading of Damaged Paved Road of Guimbal - Igaras - Tubungan - Leon Road (K0031+(-553) - K0031+(-163), K0031+905 - K0032+454) / Guimbal, Iloilo		Public Bidding	Nov 5, 2018	Nov 09, 2018	Nov 15, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 6, 2018	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0003	Reconstruction/Upgrading of Damaged Paved Road of Guimbal-Tubungan Road (K0037+485-K0037+951) / Tubungan, Iloilo		Public Bidding	Nov 15, 2018	Nov 16, 2018	Nov 22, 2018	Dec 7, 2018	Dec 7, 2018	Dec 10, 2018	Dec 12, 2018	Jun 24, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0004	Reconstruction / Upgrading Of Damaged Paved Roads - Miagao - Igaras Road (K0037+252 - K0037+605, K0040+981 - K0041+102, K0045+854 - K0046+011) / Igaras, Iloilo		Public Bidding	Nov 22, 2018	Nov 23, 2018	Nov 29, 2018	Dec 12, 2018	Dec 12, 2018	Dec 14, 2018	Dec 19, 2018	Jun 28, 2019	Jul 9, 2019	Jul 11, 2019	
19GF0005	Reconstruction of Damaged Paved Road - Oton - Buray - Sta. Monica - San Antonio - San Miguel Road (Sta. 15+536.00 - Sta. 16+000.00) / Oton, Iloilo		Public Bidding	Oct 26, 2018	Nov 07, 2018	Nov 13, 2018	Nov 27, 2018	Nov 27, 2018	Dec 28, 2018	Dec 3, 2018	Jun 28, 2019	Jul 9, 2019	Jul 11, 2019	
19GF0006	Upgrading of Damaged Paved Roads - Iloilo - Antique Road, K0014+163 - K0014+974, K0035+689 - K0035+828, K0056+398 - K0056+768, K0056+796 - K0056+944, K0056+962 - K0058+005, K0058+218 - K0059+000, K0065+700 - K0066+000, K0066+879 - K0067+000, K0067+000 - K0067+000, K0067+000 - K0067+000		Public Bidding	Oct 26, 2018	Nov 08, 2018	Nov 14, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Dec 6, 2018	Jun 27, 2019	Jul 12, 2019	Jul 9, 2019	
19GF0007	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Guimbal - Igaras - Tubungan - Leon Rd. (K0048+710 - K0048+760) / Igaras, Iloilo		Public Bidding	Dec 3, 2018	Dec 05, 2018	Dec 11, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 7, 2019	May 29, 2019	Jun 7, 2019	Jun 11, 2019	
19GF0008	Road Widening - Iloilo - Antique Road, K0014+974 - K0015+434, K0015+777 - K0015+793, K0015+819 - K0015+841, K0015+870 - K0016+718, Oton, Guimbal, & San Joaquin, Iloilo		Public Bidding	Oct 26, 2018	Nov 08, 2018	Nov 14, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Dec 6, 2018	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0009	Rehabilitation/Major Repair of Permanent Bridge-Bayunan Br. (B00509PN) along Iloilo-Antique Road / San Joaquin, Iloilo		Public Bidding	Oct 26, 2018	Nov 08, 2018	Nov 14, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Dec 6, 2018	May 27, 2019	Jun 5, 2019	Jun 7, 2019	

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COMPLETED PROCUREMENT ACTIVITIES														
19GF0010	ROAD WIDENING- ILOILO-ANTIQUE ROAD, Tigbauan & Guimbal, Iloilo (K0023+690 - K0023+786, K0023+814 - K0023+910, K0030+514 - K0030+531, K0030+547 - K0030+597, K0031+651 - K0031+747, K0031+770.80 - K0031+846.80) / Tigbauan & Guimbal, Iloilo		Public Bidding	Nov 05, 2018	Nov 09, 2018	Nov 15, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 6, 2018	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0011	Road Widening - Iloilo - Antique Road, K0019+518-K0019+562, K0019+605-K0019+654, K0019+747-K0019+768, K0019+902-K0020+023, K0020+102-K0020+190, K0020+288-K0020+663, K0027+027-K0027+474, K0031+068-K0031+590, K0051+341-K0052+171 / Tigbauan, Guimbal, & San Joaquin, Iloilo		Public Bidding	Nov 19, 2018	Nov 21, 2018	Nov 27, 2018	Dec 10, 2018	Dec 10, 2018	Dec 13, 2018	Dec 18, 2018	Jun 28, 2019	Jul 18, 2019	Jul 11, 2019	
19GF0012	Rehabilitation/Major Repair of Permanent Bridge-Siwaragan Br. (B00140PN) along Iloilo-Antique Road / San Joaquin, Iloilo		Public Bidding	Nov 05, 2018	Nov 09, 2018	Nov 15, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 6, 2018	May 27, 2019	Jun 5, 2019	Jun 7, 2019	
19GF0014	Rehabilitation/Major Repair of Permanent Bridge-Sinugbahan Br. (B00506PN) along Tiolas-Sinugbahan Road / San Joaquin, Iloilo		Public Bidding	Nov 19, 2018	Nov 21, 2018	Nov 27, 2018	Dec 10, 2018	Dec 10, 2018	Dec 13, 2018	Dec 18, 2018	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0016	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tiolas - Sinugbahan Road (K0065+924 - K0066+173, K0066+786 - K0067+000, K0071+1122 - K0072+000) / San Joaquin, Iloilo		Public Bidding	Dec 03, 2018	Dec 05, 2018	Dec 11, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 7, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0017	CONSTRUCTION OF CONCRETE ROAD BRGY. POTRIDO TO BRGY. ALIMODIAS ROAD LEADING TO VARIOUS TOURISM SITES INCLUDING BUGSUKAN AND BANOGON FALLS AND THE 500 HECTARES RICE TERRACES AT MIAGAO, ILOILO / Miag-ao, Iloilo		Public Bidding	Oct 17, 2018	Nov 07, 2018	Nov 13, 2018	Nov 27, 2018	Nov 27, 2018	Nov 28, 2018	Dec 3, 2018	May 27, 2019	Jun 5, 2019	Jun 7, 2019	
19GF0018	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF TUMAGBOK FLOOD CONTROL/RIVER CONTROL, MIAG-AO, ILOILO		Public Bidding	Oct 17, 2018	Nov 07, 2018	Nov 13, 2018	Nov 27, 2018	Nov 27, 2018	Nov 28, 2018	Dec 3, 2018	Jun 28, 2019	Jul 10, 2019	Jul 11, 2019	
19GF0019	Construction of Flood Mitigation Structure and Drainage Systems Construction of Camangahan R/C along Jarao River, Guimbal, Iloilo		Public Bidding	Nov 15, 2018	Nov 16, 2018	Nov 22, 2018	Dec 7, 2018	Dec 7, 2018	Dec 10, 2018	Dec 12, 2018	May 29, 2019	Jun 7, 2019	Jun 11, 2019	
19GF0020	Construction of Flood Mitigation Structure - Construction of Pitogo River Control along Tiolas River, San Joaquin, Iloilo		Public Bidding	Oct 17, 2018	Nov 07, 2018	Nov 13, 2018	Nov 27, 2018	Nov 27, 2018	Dec 28, 2018	Dec 3, 2018	May 29, 2019	Jun 7, 2019	Jun 11, 2019	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on
COMPLETED PROCUREMENT ACTIVITIES														
19GF0021	Construction of Flood Mitigation Structure - Construction of River Control along Siwaragan River, San Joaquin, Iloilo		Public Bidding	Oct 17, 2018	Nov 08, 2018	Nov 14, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Dec 6, 2018	Jun 28, 2019	Jul 9, 2019	Jul 11, 2019	
19GF0022	Construction of Flood Mitigation Structure - Construction of River Control along Tangyan River, Igbaras, Iloilo		Public Bidding	Nov 05, 2018	Nov 09, 2018	Nov 15, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 6, 2018	May 29, 2019	Jun 7, 2019	Jun 11, 2019	
19GF0023	Construction of Flood Mitigation Structure - Construction of Shore Protection, Guimbal, Iloilo		Public Bidding	Oct 26, 2018	Nov 08, 2018	Nov 14, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Dec 6, 2018	Jun 10, 2019	Jun 19, 2019	Jun 21, 2019	
19GF0024	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Iloilo - Antique Rd K0028+204 - 0, K0044+541 - 0, K0038+823 - K0038+870, K0035+687 - 0 / Oton, Guimbal, Miag-ao, Iloilo		Public Bidding	Dec 18, 2018	Mar 20, 2019	Mar 27, 2019	Apr 8, 2019	Apr 8, 2019	Apr 16, 2019	Apr 20, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0025	Construction of Concrete Road Igtalongon - Corucuan - Lab-on - Bagay - Wayang - San Jose - Miagao - Cadre Road leading to Mt. Napulak, Iloilo / Miag-ao, Iloilo		Public Bidding	Oct 17, 2018	Nov 07, 2018	Nov 13, 2018	Nov 27, 2018	Nov 27, 2018	Nov 28, 2018	Dec 3, 2018	Jun 28, 2019	Jul 9, 2019	Jul 11, 2019	
19GF0026	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Quianan - Pitogo - Lombuyan - Bad-as Road leading to Mt. Dalang, Caves, Waterfalls, Rice Terraces and World's Biggest Flower, San Joaquin, Iloilo		Public Bidding	Nov 22, 2018	Nov 23, 2018	Nov 29, 2018	Dec 12, 2018	Dec 12, 2018	Dec 14, 2018	Dec 19, 2018	May 29, 2019	Jun 7, 2019	Jun 11, 2019	
19GF0027	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Tubungan-Igtuble-San Remegio Road leading to Tourism and Agri-Center, Iloilo / Tubungan, Iloilo		Public Bidding	Jan 31, 2019	Feb 20, 2019	Feb 27, 2019	Mar 25, 2019	Mar 25, 2019	Mar 29, 2019	Apr 8, 2019	May 27, 2019	Jun 5, 2019	Jun 7, 2019	
19GF0028	Concreting/Widening/Asphalt Overlay including Street Lightings along Bagumbayan-Granada-Gengos-Lakandula-Gotera-Gonzales-Libo-on-Gargaritano-Carlos Fruto-Magsaysay-Generosa-Cristobal-Colon-Pescadores-Blumentrit-Garbanzos-Gasataya-Gimeno-Guimbal Port Road, Guimbal, Iloilo		Public Bidding	Dec 18, 2018	May 10, 2019	May 17, 2019	Jun 20, 2019	Jun 20, 2019	Jun 25, 2019	Jul 3, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0029	Concreting of Abilay Sur - Pulo Maestra Vita (Relocation Site) Road, Oton, Iloilo / Oton, Iloilo		Public Bidding	Dec 18, 2018	Mar 27, 2019	Apr 03, 2019	Apr 3, 2019	Apr 3, 2019	Apr 23, 2019	May 2, 2019	May 29, 2019	Jun 7, 2019	Jun 11, 2019	

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COMPLETED PROCUREMENT ACTIVITIES														
19GF0030	Concreting of Cadoldolan - Mayunoc - Matambag Road, San Joaquin, Iloilo		Public Bidding	Dec 18, 2018	Mar 20, 2019	Mar 27, 2019	Apr 8, 2019	Apr 8, 2019	Apr 16, 2019	Apr 30, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0031	Concreting of Purok 5 - Baybay Road, San Joaquin, Iloilo		Public Bidding	Dec 18, 2018	Mar 20, 2019	Mar 27, 2019	Apr 8, 2019	Apr 8, 2019	Apr 16, 2019	Apr 30, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0032	Construction of Lane Divider and Lightings including Sidewalk, Sidewalk Railings along Iloilo - Antique Road (Rizal - Gerona - Grijalvo) Phase II, Guimbal, Iloilo		Public Bidding	Apr 26, 2019	Apr 30, 2019	May 07, 2019	May 21, 2019	May 21, 2019	May 3, 2019	Jun 4, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0033	Construction of Flood Mitigation Structure - Construction of Guimbal Flood Control Structures, Guimbal, Iloilo		Public Bidding	Jan 21, 2019	Jan 25, 2019	Feb 01, 2019	Feb 18, 2019	Feb 18, 2019	Feb 19, 2019	Feb 25, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0034	Completion of Tigbauan Multipurpose Building, Tigbauan, Iloilo		Public Bidding	Feb 27, 2019	Mar 27, 2019	Apr 03, 2019	Apr 17, 2019	Apr 17, 2019	Apr 26, 2019	May 6, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0035	Construction District Multipurpose Building, First District of Iloilo		Public Bidding	Mar 05, 2019	Apr 19, 2019	Apr 23, 2019	May 7, 2019	May 7, 2019	May 14, 2019	May 22, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0036	Construction of Bagumbayan Multipurpose Building, Guimbal, Iloilo		Public Bidding	Mar 05, 2019	Mar 07, 2019	Mar 14, 2019	Mar 28, 2019	Mar 28, 2019	Apr 1, 2019	Apr 8, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0037	Rehab of Multipurpose Buildings-Cluster I (Guimbal NHS, Camangahan ES, Particion ES, Igccolo ES, Nalundan ES, Cabasi Sta. Rosa ES, Tigbauan CES, Namocon ES, Binaluan ES, Barosong ES)		Public Bidding	Mar 05, 2019	Mar 07, 2019	Mar 14, 2019	Mar 28, 2019	Mar 28, 2019	Apr 1, 2019	Apr 8, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0038	Rehab of Multipurpose Buildings-Cluster II (Bagumbayan ES, Parara ES, Cambitu NHS, Oton CES, Sta. Rita ES, Botong-Cabanbanan ES, Pakiad ES, Sen. F.C. Zulueta MES, Kirayan NHS, Valencia ES)		Public Bidding	Mar 05, 2019	Mar 07, 2019	Mar 14, 2019	Mar 28, 2019	Mar 28, 2019	Apr 1, 2019	Apr 8, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	

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COMPLETED PROCUREMENT ACTIVITIES														
19GF0039	Construction/Rehab of Sen. F.C. Zulueta MES Academic & Multipurpose Building		Public Bidding	Mar 05, 2019	Mar 07, 2019	Mar 14, 2019	Mar 28, 2019	Mar 28, 2019	Apr 1, 2019	Apr 8, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0040	Construction of Guimbal MDRMC Multipurpose Building, Guimbal, Iloilo		Public Bidding	Mar 13, 2019	Mar 15, 2019	Mar 22, 2019	Apr 5, 2019	Apr 5, 2019	Apr 12, 2019	Apr 22, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0041	Construction Multipurpose Building, Oton, Iloilo		Public Bidding	Mar 13, 2019	Mar 15, 2019	Mar 22, 2019	Apr 5, 2019	Apr 5, 2019	Apr 12, 2019	Apr 22, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0042	Rehabilitation/Improvement of Alameda Multipurpose Center and Water System, Igaras, Iloilo		Public Bidding	Mar 13, 2019	Mar 15, 2019	Mar 22, 2019	Apr 5, 2019	Apr 5, 2019	Apr 12, 2019	Apr 22, 2019	Jun 25, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0043	Completion of Guimbal NHS Multipurpose Covered Court		Public Bidding	Mar 14, 2019	Mar 20, 2019	Mar 27, 2019	Apr 8, 2019	Apr 8, 2019	Apr 16, 2019	Apr 30, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0044	Concreting of Pescadores Creek Local Road, Guimbal, Iloilo		Public Bidding	Mar 14, 2019	Mar 20, 2019	Mar 27, 2019	Apr 8, 2019	Apr 8, 2019	Apr 16, 2019	Apr 30, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0045	Construction/Completion of Tigbauan CES Multipurpose Building, Tigbauan, Iloilo		Public Bidding	Feb 27, 2019	Mar 22, 2019	Mar 29, 2019	Apr 12, 2019	Apr 12, 2019	Apr 17, 2019	Apr 29, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0046	Construction of San Joaquin Multipurpose Building, San Joaquin, Iloilo		Public Bidding	Feb 27, 2019	Apr 16, 2019	Apr 23, 2019	May 7, 2019	May 7, 2019	May 14, 2019	May 22, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0047	Rehabilitation/Improvement of ABC Multipurpose Building, Miagao, Iloilo		Public Bidding	Apr 17, 2019	Apr 23, 2019	Apr 30, 2019	May 14, 2019	May 14, 2019	May 20, 2019	May 28, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	

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COMPLETED PROCUREMENT ACTIVITIES														
19GF0048	Concreting of San Joaquin School of Fisheries Local Road, San Joaquin, Iloilo		Public Bidding	Apr 26, 2019	Apr 30, 2019	May 07, 2019	May 21, 2019	May 21, 2019	May 30, 2019	Jun 4, 2019	Jun 27, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0049	Construction of 4-Storey/12 Classroom School Building, Guimbal, Iloilo		Public Bidding	May 08, 2019	May 10, 2019	May 17, 2019	May 29, 2019	May 29, 2019	Jun 7, 2019	Jun 20, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0050	Concreting of Zayco-ILECO Local Road, Tigbauan, Iloilo		Public Bidding	May 08, 2019	May 10, 2019	May 17, 2019	May 29, 2019	May 29, 2019	Jun 7, 2019	Jun 20, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0051	Rehabilitation/Improvement of Guimbal NHS Administrative and Multipurpose Academic Building, Guimbal, Iloilo		Public Bidding	May 08, 2019	May 10, 2019	May 17, 2019	May 29, 2019	May 29, 2019	Jun 7, 2019	Jun 20, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0052	Repair/Improvement of Academic School Sports Complex, San Joaquin, Iloilo		Public Bidding	May 08, 2019	May 10, 2019	May 17, 2019	May 29, 2019	May 29, 2019	Jun 7, 2019	Jun 20, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0053	Construction of Access Road leading to Guimbal Port including Shoreline Protection, Guimbal, Iloilo		Public Bidding	May 08, 2019	May 10, 2019	May 17, 2019	May 29, 2019	May 29, 2019	Jun 7, 2019	Jun 20, 2019	Jun 26, 2019	Jul 5, 2019	Jul 9, 2019	
19GF0054	Construction of Igaras CES Multipurpose Building, Igaras, Iloilo		Public Bidding	May 09, 2019	May 11, 2019	May 20, 2019	May 30, 2019	May 30, 2019	Jun 6, 2019	Jun 20, 2019	Jun 24, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0055	Construction of Tubungan Local Hanging Bridge, Tubungan, Iloilo		Public Bidding	May 09, 2019	May 11, 2019	May 20, 2019	May 30, 2019	May 30, 2019	Jun 6, 2019	Jun 20, 2019	Jun 24, 2019	Jul 3, 2019	Jul 5, 2019	
19GF0056	Construction of Roma - Nasadsadan - Danawan - Igdagmay - Cadluman - San Mateo Norte Road, San Joaquin, Iloilo		Public Bidding	May 09, 2019	May 11, 2019	May 20, 2019	May 30, 2019	May 30, 2019	Jun 6, 2019	Jun 20, 2019	Jun 24, 2019	Jul 3, 2019	Jul 5, 2019	

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COMPLETED PROCUREMENT ACTIVITIES														
19GF0057	Construction of Tiolas Public Market, Brgy. Tiolas, San Joaquin, Iloilo		Public Bidding	May 09, 2019	May 11, 2019	May 20, 2019	May 30, 2019	May 30, 2019	Jun 25, 2019	Jun 27, 2019	Jun 28, 2019	Jul 9, 2019	Jul 11, 2019	
19GF0059	Construction of Bacauan-Naclub Road, Miag-ao, Iloilo		Public Bidding	May 16, 2019	May 18, 2019	May 27, 2019	Jun 10, 2019	Jun 10, 2019	Jun 17, 2019	Jun 27, 2019	Jun 28, 2019	Jul 9, 2019	Jul 11, 2019	
19GF0060	Construction of Miagao ISAT-U Water System, Miagao, Iloilo		Public Bidding	May 24, 2019	May 27, 2019	Jun 03, 2019	Jun 17, 2019	Jun 17, 2019	Jun 21, 2019	Jul 1, 2019	Jun 28, 2019	Jul 12, 2019	Jul 11, 2019	
19GF0061	CONCRETING OF TUBUNGAN HS LOCAL ROAD, TUBUNGAN, ILOILO		Public Bidding	May 28, 2019	May 29, 2019	Jun 06, 2019	Jun 19, 2019	Jun 19, 2019	Jun 24, 2019	Jul 3, 2019	Jun 28, 2019	Jul 10, 2019	Jul 11, 2019	
Total Allowed Budget of Procurement														
Total Contract Price of Procurement Activities														
Total savings (Total Alloted Budget - Total Contract Price)														

Prepared By:

Recommended for Approval by:

PATRICK B. GIMENO
BAC Secretariat

GENE G. GERMINAL
BAC Chairperson

	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)		
	FY2019 GAA	14,994,000.00			14,244,300.00			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018			
	FY2019 GAA	22,822,240.00			21,610,744.06			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018			
	FY2019 GAA	11,411,120.00			10,839,547.66			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018			
	FY2019 GAA	11,411,120.00			10,839,976.29			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018			
	FY2019 GAA	11,411,120.00			10,840,563.87			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018			
	FY2019 GAA	76,294,830.00			72,475,245.46			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	28,939,400.00			27,493,216.53			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	53,326,865.00			50,606,924.90			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	3,920,000.00			3,724,000.00			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 9, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			

		ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
	FY2019 GAA	13,127,100.00			12,475,478.53			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	84,829,290.00			80,580,292.95			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018			
	FY2019 GAA	7,350,000.00			6,973,897.20			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	7,350,000.00			6,981,765.00			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018	Nov 28, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018 Nov 23, 2018			
	FY2019 GAA	7,840,000.00			7,446,399.72			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 10, 2018 Dec 7, 2018 Dec 7, 2018 Dec 10, 2018 Dec 7, 2018	Dec 10, 2018 Dec 7, 2018 Dec 7, 2018 Dec 10, 2018 Dec 7, 2018	Dec 10, 2018 Dec 7, 2018 Dec 7, 2018 Dec 10, 2018 Dec 7, 2018	Dec 10, 2018 Dec 7, 2018 Dec 7, 2018 Dec 10, 2018 Dec 7, 2018			
	FY2019 GAA	19,600,000.00			18,600,292.35			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	24,500,000.00			23,249,997.77			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	19,600,000.00			18,542,307.78			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018	Nov 20, 2018 Nov 16, 2018 Nov 19, 2018 Nov 20, 2018 Nov 16, 2018			
	FY2019 GAA	19,600,000.00			18,541,404.79			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 8, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 8, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 8, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018			

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
	FY2019 GAA	9,800,000.00			9,287,607.99			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	45,913,000.00			42,800,294.42			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	73,500,000.00			69,677,413.36			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	8,164,380.00			7,756,160.23			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019			
	FY2019 GAA	19,600,000.00			18,600,262.69			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018	Nov 7, 2018 Nov 8, 2018 Nov 7, 2018 Nov 7, 2018 Nov 8, 2018			
	FY2019 GAA	19,600,000.00			18,619,918.24			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2018 Nov 23, 2018 Nov 23, 2018 Nov 27, 2018 Nov 23, 2018	Nov 26, 2018 Nov 23, 2018 Nov 23, 2018 Nov 27, 2018 Nov 23, 2018	Nov 26, 2018 Nov 23, 2018 Nov 23, 2018 Nov 27, 2018 Nov 23, 2018	Nov 26, 2018 Nov 23, 2018 Nov 23, 2018 Nov 27, 2018 Nov 23, 2018			
	FY2019 GAA	49,000,000.00			46,537,420.74			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 6, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019	Mar 6, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019	Mar 6, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019	Mar 6, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019 Feb 22, 2019			
	FY2019 GAA	28,710,000.00			27,271,513.26			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019	Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019	Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019	Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019 Jun 3, 2019			
	FY2019 GAA	19,800,000.00			18,808,769.40			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019			

		ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
	FY2019 GAA	5,940,000.00			5,643,000.00			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019		
	FY2019 GAA	4,950,000.00			4,702,500.00			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 21, 2019 Mar 21, 2019		
	FY2019 GAA	9,900,000.00			9,403,819.41			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019		
	FY2019 GAA	24,500,000.00			23,270,961.94			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 30, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019	Jan 30, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019	Jan 30, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019	Jan 30, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019	Jan 30, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019 Jan 29, 2019		
	FY2019 GAA	1,980,000.00			1,880,909.69			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019	Apr 1, 2019 Mar 27, 2019 Mar 29, 2019 Mar 28, 2019 Mar 27, 2019		
	FY2019 GAA	3,960,000.00			3,761,946.07			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019		
	FY2019 GAA	2,475,000.00			2,298,378.26			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019		
	FY2019 GAA	2,475,000.00			2,351,041.54			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019		
	FY2019 GAA	2,475,000.00			2,350,027.93			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 6, 2019		

		ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
	FY2019 GAA	1,980,000.00			1,859,211.32			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 11, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 11, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 11, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 11, 2019	Mar 11, 2019 Mar 6, 2019 Mar 6, 2019 Mar 11, 2019 Mar 11, 2019		
	FY2019 GAA	2,475,000.00			2,351,478.33			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019		
	FY2019 GAA	3,960,000.00			3,949,738.31			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019		
	FY2019 GAA	1,980,000.00			1,974,999.07			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019 Mar 15, 2019		
	FY2019 GAA	6,930,000.00			6,579,270.12			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019		
	FY2019 GAA	1,980,000.00			1,845,720.93			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019	Mar 22, 2019 Mar 21, 2019 Mar 22, 2019 Mar 22, 2019 Mar 22, 2019		
	FY2019 GAA	3,960,000.00			3,761,851.57			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 26, 2019 Mar 22, 2019 Mar 26, 2019 Mar 25, 2019 Mar 22, 2019	Mar 26, 2019 Mar 22, 2019 Mar 26, 2019 Mar 25, 2019 Mar 22, 2019	Mar 26, 2019 Mar 22, 2019 Mar 26, 2019 Mar 25, 2019 Mar 22, 2019	Mar 26, 2019 Mar 22, 2019 Mar 26, 2019 Mar 25, 2019 Mar 22, 2019	Mar 26, 2019 Mar 22, 2019 Mar 26, 2019 Mar 25, 2019 Mar 22, 2019		
	FY2019 GAA	3,960,000.00			3,955,485.27			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019	Apr 22, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 16, 2019		
	FY2019 GAA	1,980,000.00			1,969,439.43			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 26, 2019 Apr 24, 2019 Apr 25, 2019 Apr 25, 2019 Apr 24, 2019	Apr 26, 2019 Apr 24, 2019 Apr 25, 2019 Apr 25, 2019 Apr 24, 2019	Apr 26, 2019 Apr 24, 2019 Apr 25, 2019 Apr 25, 2019 Apr 24, 2019	Apr 26, 2019 Apr 24, 2019 Apr 25, 2019 Apr 25, 2019 Apr 24, 2019	Apr 26, 2019 Apr 24, 2019 Apr 25, 2019 Apr 25, 2019 Apr 24, 2019		

	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
	FY2019 GAA	1,980,000.00			1,879,327.75			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 3, 2019 Apr 30, 2019		
	FY2019 GAA	29,700,000.00			28,807,496.83			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	2,970,000.00			2,818,120.74			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	1,980,000.00			1,880,909.26			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	1,980,000.00			1,845,453.08			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	19,600,000.00			18,621,011.81			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	1,980,000.00			1,976,312.02			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	1,980,000.00			1,977,208.63			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 14, 2019 May 14, 2019 May 10, 2019		
	FY2019 GAA	49,000,000.00			47,986,629.16			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 17, 2019 May 15, 2019 May 17, 2019 May 17, 2019 May 15, 2019	May 17, 2019 May 15, 2019 May 17, 2019 May 17, 2019 May 15, 2019	May 17, 2019 May 15, 2019 May 17, 2019 May 17, 2019 May 15, 2019	May 17, 2019 May 15, 2019 May 17, 2019 May 17, 2019 May 15, 2019	May 17, 2019 May 15, 2019 May 17, 2019 May 17, 2019 May 15, 2019		

	Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
	FY2019 GAA	4,950,000.00			4,701,995.08			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 3, 2019 May 29, 2019 May 31, 2019 May 31, 2019 May 30, 2019	Jun 3, 2019 May 29, 2019 May 31, 2019 May 31, 2019 May 30, 2019	Jun 3, 2019 May 29, 2019 May 31, 2019 May 31, 2019 May 30, 2019	Jun 3, 2019 May 29, 2019 May 31, 2019 May 31, 2019 May 30, 2019	Jun 3, 2019 May 29, 2019 May 31, 2019 May 31, 2019 May 30, 2019		
	FY2019 GAA	11,760,000.00			11,171,984.38			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 22, 2019 May 20, 2019 May 21, 2019 May 22, 2019 May 20, 2019	May 22, 2019 May 20, 2019 May 21, 2019 May 22, 2019 May 20, 2019	May 22, 2019 May 20, 2019 May 21, 2019 May 22, 2019 May 20, 2019	May 22, 2019 May 20, 2019 May 21, 2019 May 22, 2019 May 20, 2019	May 22, 2019 May 20, 2019 May 21, 2019 May 22, 2019 May 20, 2019		
	FY2019 GAA	1,980,000.00			1,969,780.06			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019		
	FY2019 GAA	1,980,000.00			1,978,755.38			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019	May 29, 2019 May 29, 2019 May 28, 2019 May 28, 2019 May 30, 2019		
ent Activities		932,114,465.00													
s Conducted		886,950,478.56													
ontract Price)		45,163,986.44													