

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report as of July to December, 2016

Code (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/ Acceptance				
16-BD-0046 (Re-Ad)	Repair/Rehabilitation/Improvement of National Road, Peñablanca-Callao Cave Road, KO480+000 - KO483+000 (with Exception)	Maintenance Section	Public Bidding	09-06-16	09-07-16 to 09-13-16	09-14-16	09-27-16	09-27-16	9-30-16	9-30-16	10-04-16	10-05-16	10-06-16		Fund 101 Routine Maintenance CY 2016	P 361,044.77			P 358,857.17			Engr. Ramuncito Reginaldo, Asst. Sec. PICE, Cagayan, Fr. Antonio Ancheta, SAC, Bantay Lansangan, City of Ilagan Isabela, Auditor Nelia C. Manalo, Resident Auditor	6-30-16	07-08-16	07-21-16	07-21-16	9-30-16	9-30-16	10-04-16	10-05-16		Re-Ad for the Second Time (Bidders were declared Ineligible to Bid due to Work Experience does not match to their Contract Profile)				
16-BD-0047	Completion of Enrile Rural Health Unit, Enrile RHU, Villa Maria (San Jose), Enrile, Cagayan	Construction Section	Public Bidding	07-11-16	07-12-16 to 07-18-16	07-19-16	08-02-16	08-02-16	08-08-16	08-09-16	10-27-16	10-28-16	11-2-16		CY 2016 Health Facilities Enhancement Program	P 1,975,578.06			P 1,954,212.18			-do-	07-11-16	07-19-16	08-02-16	08-02-16	08-08-16	08-09-16	10-27-16	10-28-16						
16-BD-0048 (Re-Ad)	Upgrading of Existing Ancillary Service, People's Emergency Hospital, Tuguegarao City	Construction Section	Public Bidding	09-06-16	09-07-16 to 09-13-16	09-14-16	09-27-16	09-27-16	9-30-16	9-30-16	10-27-16	10-28-16	11-2-16		CY 2016 Health Facilities Enhancement Program	P 1,237,623.33			P 1,232,593.31			-do-	07-11-16	07-19-16	08-02-16	08-02-16	9-30-16	9-30-16	10-27-16	10-28-16		Re-Advertised Bidders were declared Ineligible to bid due to Insufficient NFCC				
16-BD-0049	Completion of Maddarulug Norte Barangay Health Station (BHS), Maddarulug Norte, Enrile, Cagayan	Construction Section	Public Bidding	07-11-16	07-12-16 to 07-18-16	07-19-16	08-02-16	08-02-16	08-08-16	08-09-16	10-27-16	10-28-16	11-2-16		CY 2016 Health Facilities Enhancement Program	P 989,992.02			P 980,476.14			-do-	07-11-16	07-19-16	08-02-16	08-02-16	08-08-16	08-09-16	10-27-16	10-28-16						
16-BD-0050 (Re-Ad)	Completion of Palca Barangay Health Station (BHS) Naruangan, Palca, Tuao, Cagayan	Construction Section	Negotiated Procurement	12-06-16	12-7-16 to 12-12-16	N/A	12-12-16	12-12-16	12-14-16	12-15-16	12-19-16	12-20-16	12-21-16		CY 2016 Health Facilities Enhancement Program	P 989,921.38			P 968,672.31			-do-	09-06-16	09-14-16	09-27-16	09-27-16	9-30-16	9-30-16	10-27-16	10-28-16		Re-Advertised (2 Failed Bidding) resort to Negotiated Procurement				
16-BD-0051	Completion of Enrile Rural Health Unit, Alibago, Enrile, Cagayan	Construction Section	Public Bidding	07-11-16	07-12-16 to 07-18-16	07-19-16	08-02-16	08-02-16	08-08-16	08-09-16	10-27-16	10-28-16	11-2-16		CY 2016 Health Facilities Enhancement Program	P 989,907.76			P 980,336.30			-do-	07-11-16	07-19-16	08-02-16	08-02-16	08-08-16	08-09-16	10-27-16	10-28-16						

Code (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/ Acceptance	
16-BD-0052 (Re-Ad)	Repair/Maintenance of Flood Control Drainage Structure, Sampaguita, Solana, Cagayan, KO501+588 - KO503+025	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16			FY 2016 RA 10717 Regular 2016 Current	P 2,999,998.90			P 2,991,816.10			Engr. Ramuncito Reginaldo, Asst. Sec. PICE, Cagayan, Fr. Antonio Ancheta, SAC, Bantay Lansangan, City of Ilagan Isabela, Auditor Nelia C. Manalo, Resident Auditor	08-17-16	08-25-16	09-08-16	09-08-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised Bidders were declared Ineligible to bid due to Insufficient NFCC
16-BD-0053 (Re-Ad)	Repair/Maintenance of Flood Control Drainage Structure, Nangalisan, Solana, Cagayan, KO491+412 - KO492+054	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16			FY 2016 RA 10717 Regular 2016 Current	P 2,199,999.94			P 2,192,977.90			-do-	08-17-16	08-25-16	09-08-16	09-08-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised Bidders were declared Ineligible to bid due to Insufficient NFCC
16-BD-0054	Repair/Maintenance of Flood Control Drainage Drainage Structure, Kalinga-Cagayan Road, Enrile, Cagayan, KO439+050 - KO439+350	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16			FY 2016 RA 10717 Regular 2016 Current	P 1,999,999.84			P 1,978,100.27			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16		
16-BD-0055	Repair/Maintenance of Flood Control Drainage Structure, Santiago-Tuguegarao Road, Enrile, Cagayan, KO442+817 KO443+153	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16			FY 2016 RA 10717 Regular 2016 Current	P 1,999,999.35			P 1,980,289.44			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16		
16-BD-0056	Repair/Maintenance of Flood Control Drainage Structure, Maddarulg, Solana, Cagayan, KO488+801 - KO489+191	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16			FY 2016 RA 10717 Regular 2016 Current	P 1,499,999.17			P 1,470,177.39			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16		
16-BD-0057	Repair/Maintenance of National Road, Peñablanca Callao Cave Road, KO481+000 - KO483+700	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16			FY 2016 RA 10717 Regular 2016 Current	P 999,997.64			P 984,912.44			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16		
16-BD-0058	Repair/Maintenance of Flood Control Drainage Structure, Cagayan-Apayao Road, Tuao-Rizal Section, Cagayan	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16			FY 2016 RA 10717 Regular 2016 Current	P 999,994.64			P 997,336.61			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16		
16-BD-0059 (Re-Ad)	Repair/Maintenance of DPWH-CTDEO Main Building, San Gabriel, Tuguegarao City, Cagayan	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16			FY 2016 RA 10717 Regular 2016 Current	P 999,797.03			P 992,351.78			-do-	08-17-16	08-25-16	09-08-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised (Ineligible Bidders)
16-BD-0060 (Re-Ad)	Repair/Maintenance of DPWH-CTDEO Main Office (Supply Section), San Gabriel, Tuguegarao City, Cagayan	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16			FY 2016 RA 10717 Regular 2016 Current	P 999,932.12			P 993,414.78			Engr. Ramuncito Reginaldo, Asst. Sec. PICE, Cagayan, Fr. Antonio Ancheta, SAC, Bantay Lansangan, City of Ilagan Isabela, Auditor Nelia C. Manalo, Resident Auditor	08-17-16	08-25-16	09-08-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised (Ineligible Bidders)

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16-BD-0061	Repair/Maintenance of Government Information and Media Center, DPWH-Annex Building, Nursery Compound, Tuguegarao City	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16		FY 2016 RA 10717 Regular 2016 Current	P 499,703.74			P 491,431.87			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16					
16-BD-0062 (Re-Ad)	Repair/Maintenance of DPWH CTDEO Quarter (Guest House I), Solana, Cagayan	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16		FY 2016 RA 10717 Regular 2016 Current	P 499,920.51			P 492,424.41			-do-	08-17-16	08-25-16	09-08-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised (Ineligible Bidders)			
16-BD-0063 (Re-Ad)	Repair/Maintenance of Land Registration Authority Building, Carig Sur, Tuguegarao City, Cagayan	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16		FY 2016 RA 10717 Regular 2016 Current	P 499,846.69			P 497,348.69			-do-	08-17-16	08-25-16	09-08-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised (Ineligible Bidders)			
16-BD-0064 (Re-Ad)	Repair/Maintenance of DOJ Building, Parole and Probation Administration	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16		FY 2016 RA 10717 Regular 2016 Current	P 399,924.92			P 390,033.73			-do-	08-17-16	08-25-16	09-08-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised (Ineligible Bidders)			
16-BD-0065	Repair/Maintenance of DSWD Building, Regional Government Center, Carig Sur, Tuguegarao City	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16		FY 2016 RA 10717 Regular 2016 Current	P 299,894.34			P 293,739.23			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16					
16-BD-0066	DPWH Materials Recovery Facility, Tuguegarao City	Maintenance Section	Public Bidding	08-17-16	08-18-16 to 08-24-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16	9-23-16		FY 2016 RA 10717 Regular 2016 Current	P 152,790.99			P 151,464.09			-do-	08-17-16	08-25-16	09-08-16	09-08-16	9-14-16	9-15-16	9-19-16	9-22-16					
16-BD-0067 (Re-Ad)	Emergency Repair of Eroded Shoulder along National Road Cagayan-Apayao Road, KO488+008 - KO488+021	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16		FY 2016 RA 10717 Regular 2016 Current	P 826,242.57			P 811,504.53			-do-	08-17-16	08-25-16	09-08-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16		Re-Advertised There was a change in the Approved Budget for the Contract (From P 691,163.84 To P 826,242.57			
16-BD-0068	Construction of Farm to Mill Road, Brgy. Sampaguita - Bantay, Solana, Cagayan, Sta. 0+000 - 0+35.38. Sta. 0+40.70 - Sta. 0+119, Sta. 0+305.09 - Sta. 0+854.21, Sta. 1+354.03 - Sta. 1+805.33, Sta. 2+497.04 - Sta. 3+892	Construction Section	Public Bidding	09-06-16	09-07-16 to 09-13-16	09-14-16	09-27-16	09-27-16	9-30-16	9-30-16	10-04-16	10-05-16	10-06-16		FY 2016 RA 10717 Regular 2016 Current	P 27,164,116.74			P 27,125,420.76		Engr. Ramuncito Reginaldo, Asst. Sec. PICE, Cagayan, Fr. Antonio Ancheta, SAC, Bantay Lansangan, City of Ilagan Isabela, Auditor Nelia C. Manalo, Resident Auditor	09-06-16	09-14-16	09-27-16	09-27-16	9-30-16	9-30-16	10-04-16	10-05-16						
16-BD-0069	Rehabilitation/Improvement of Flood Control Structures along Chico River (Barangay Barancuag Section), Tuao, Cagayan	Maintenance Section	Public Bidding	09-15-16	09-16-16 to 09-22-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16	10-18-16		011011 01 - Regular Agency Fund - General Fund	P 7,237,266.31			P 7,128,861.87			-do-	09-15-16	09-23-16	10-6-16	10-6-16	10-11-16	10-12-16	10-14-16	10-17-16					

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16-BD-0070	Repair and Rehabilitation of Infrastructure Facilities and other Activities (Routine Maintenance of National Road and Bridges), Cagayan Apayao Road, KO488+(-)358 KO526+000 with Exception	Maintenance Section	Public Bidding	10-3-16	10-4-16 to 10-9-16	10-10-16	10-24-16	10-24-16	10-27-16	10-28-16	11-2-16	11-3-16	11-4-16		FY 2016 RA 10717 Regular 2016 Current	P 4,999,999.90			P 4,995,168.98			-do-	09-15-16	09-23-16	10-6-16	10-6-16	10-27-16	10-28-16	11-2-16	11-3-16				
16-BD-0071	Repair/Maintenance of National Road,, Cagayan Apayao Road, Tuao-Rizal Section, KO526+840 - KO526+871	Maintenance Section	Public Bidding	10-3-16	10-4-16 to 10-9-16	10-10-16	10-24-16	10-24-16	10-27-16	10-28-16	11-2-16	11-3-16	11-4-16		Fund 101 Routine Maintenance CY 2016	P 999,999.98			P 994,961.46			-do-	10-3-16	10-10-16	10-24-16	10-24-16	10-27-16	10-28-16	11-2-16	11-3-16				
16-BD-0072	Repair/Maintenance of Cross Drainage Structure, Cagayan Apayao Road, KO490+371 - KO490+758, KO491+218 - KO491+995	Maintenance Section	Public Bidding	10-3-16	10-4-16 to 10-9-16	10-10-16	10-24-16	10-24-16	10-27-16	10-28-16	11-2-16	11-3-16	11-4-16		Fund 101 Routine Maintenance CY 2016	P 685,009.05			P 683,502.82			-do-	10-3-16	10-10-16	10-24-16	10-24-16	10-27-16	10-28-16	11-2-16	11-3-16				
16-BD-0073 (Re-Ad)	Repair/Maintenance of Cross Drainage Structures, Peñablanca Callao Cave Road, KO483+850	Maintenance Section	Public Bidding	10-27-16	10-28-16 to 11-3-16	11-4-16	11-17-16	11-17-16	11-22-16	11-23-16	11-25-16	12-1-16	12-2-16		Fund 101 Routine Maintenance CY 2016	P 233,447.61			P 232,446.82			-do-	10-3-16	10-10-16	10-24-16	10-24-16	10-27-16	10-28-16	11-2-16	11-3-16		Re-Advertised (Ineligible Bidders)		
16-BD-0074	Repair/Rehabilitation/Improvement of National Road, (Reblocking), Peñablanca Callao Cave Road, KO485+000 - KO486+000 (with Exception)	Maintenance Section	Public Bidding	10-12-16	10-13-16 to 10-19-16	10-20-16	11-2-16	11-2-16	11-7-16	11-8-16	11-9-16	11-10-16	11-11-16		Fund 101 Routine Maintenance CY 2016	P 366,425.53			P 363,145.27			-do-	10-12-16	10-20-16	11-2-16	11-2-16	11-7-16	11-8-16	11-9-16	11-10-16				
16-BD-0075	Repair and Maintenance of Office Building - UPMO Building, DPWH-RO2 Old Building, San Gabriel, Tuguegarao City	Planning and Design Section	Public Bidding	10-12-16	10-13-16 to 10-19-16	10-20-16	11-2-16	11-2-16	11-7-16	11-8-16	11-9-16	11-10-16	11-11-16		FY 2016 RA 10717 Regular 2016 Current	P 119,938.87			P 119,019.63			-do-	10-12-16	10-20-16	11-2-16	11-2-16	11-7-16	11-8-16	11-9-16	11-10-16				
16-BD-0076	Rehabilitation of Construction Section Building (Extension Portion), DPWH , Cagayan Third District Engineering Office	Construction Section	Public Bidding	11-17-16	11-18-16 to 11-24-16	11-25-16	12-8-16	12-8-16	12-13-16	12-14-16	11-9-16	12-16-16	12-21-16		FY 2016 RA 10717 Regular 2016 Current	P 156,396.40			P 150,051.33		Engr. Ramuncito Reginaldo, Asst. Sec. PICE, Cagayan, Fr. Antonio Ancheta, SAC, Bantay Lansangan, City of Ilagan Isabela, Auditor Nelia C. Manalo, Resident Auditor		11-17-16	11-25-16	12-8-16	12-8-16	12-13-16	12-14-16	11-9-16	12-16-16				
16-BD-0077	Rehabilitation of Farm to Market Road , Brgy Pata, Tuao, Cagayan	Maintenance Section	Mode of Procurement	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16						FY 2016 Calamity Fund	P 3,795,279.32			P 3,598,016.00			-do-	12-1-16	12-9-16	12-22-16	12-22-16	12-29-16					POST-QUALIFICATION (ON GOING)		
16-BD-0078	Rehabilitation of Farm to Market Road, Brgy. Villa-Laida, Tuao, Cagayan (1)	Maintenance Section	Public Bidding	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16						FY 2016 Calamity Fund	P 2,121,359.11			P 2,014,007.92			-do-	12-1-16	12-9-16	12-22-16	12-22-16	12-29-16					POST-QUALIFICATION (ON GOING)		
16-BD-0079	Rehabilitation of Farm to Market Road, Brgy. Villa-Laida, Tuao, Cagayan (2)	Maintenance Section	Public Bidding	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16						FY 2016 Calamity Fund	P 2,113,172.53			P 2,003,750.93			-do-	12-1-16	12-9-16	12-22-16	12-22-16	12-29-16					POST-QUALIFICATION (ON GOING)		
16-BD-0080	Repair/Maintenance of National Road, Cagayan-Apayao Road, KO487+971 - KO488+021	Maintenance Section	Public Bidding	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16	1-3-17	1-6-17	1-10-17	1-11-17		FY 2016 Calamity Fund	P 2,000,000.00			P 1,898,747.02			-do-	12-1-16	12-9-16	12-22-16	12-22-16	12-29-16	1-3-17	1-6-17	1-10-17				

Code (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/ Acceptance	
16-BD-0081	Repair/Maintenance of National Road, Santiago Tuguegarao Road, KO444+300 - KO444+320	Maintenance Section	Public Bidding	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16	1-3-17	1-6-17	1-10-17	1-11-17		FY 2016 Calamity Fund	P 2,000,000.00			P 1,900,156.65			-do-	12-1-16	12-9-16	12-22-16	12-22-16	12-29-16	1-3-17	1-6-17	1-10-17		
16-BD-0082	Rehabilitation of Farm to Market Road, Brgy Cato, Tuao, Cagayan (2)	Maintenance Section	Public Bidding	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16						FY 2016 Calamity Fund	P 1,130,594.82			P 1,072,550.71			-do-	FALSE	12-9-16	12-22-16	12-22-16	12-29-16					POST-QUALIFICATION (ONGOING)
16-BD-0083	Rehabilitation of Farm to Market Road, Brgy Cato, Tuao, Cagayan (1)	Maintenance Section	Public Bidding	12-1-16	12-2-16 to 12-8-16	12-9-16	12-22-16	12-22-16	12-29-16						FY 2016 Calamity Fund	P 792,788.90			P 769,043.35			-do-	12-1-16	12-9-16	12-22-16	12-22-16	12-29-16					POST-QUALIFICATION (ONGOING)
16-BD-0084 (Re-Ad)	Rehabilitation of Farm to Market Road (Construction of 1 Unit Box Culvert)	Maintenance Section	Public Bidding	Re-Ad (January 4, 2017)											FY 2016 Calamity Fund	P 262,611.32			-			-do-	12-1-16	12-9-16	12-22-16	12-22-16					Re-Ad - The Lone Bidder was declared Ineligible to Bid	

Prepared By:

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