



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Catanauan, Quezon

January 23, 2017

DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

**SUBJECT : Submission of Procurement Monitoring Report for 2nd Semester
CY2016**

Dear Atty. Santiago:

Respectfully forwarded is the **Procurement Monitoring Report for 2nd Semester
CY2016** in the prescribed format.

For your information and ready reference.

Very truly yours,


MARCELITO G. FERRER
OIC-District Engineer

cc: **NIMFA E. POTANTE**, Director IV, Procurement Service
SAMSON L. HEBRA, CESO IV, Director IV, Region IV-A

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS Quezon III DEO
Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Pr	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total		MOOE	CO	Ads/Post of IAEB					Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
SR2016-03-00508	16DM0020		Public Bidding	N/A	8/2/2016	8/10/2016	8/22/2016	8/22/2016	8/22/2016	8/23/2016	8/26/2016	8/30/2016	9/1/2016	10/31/2016	EAO CY 2016 (SR2016-03-005084)	1,191,242.88		1,191,242.88	Repair & Re-painting of Ceiling, Replacements of Exterior & Interior Ceiling, Repair of Comfort rooms, Re-painting of entire Conference hall & Quality Control Building, Fabrication of new office & Conference tables		Public Bidding	N/A	8/2/2016	8/10/2016	8/22/2016	8/22/2016	8/22/2016	8/23/2016	8/26/2016	8/30/2016	9/1/2016	10/31/2016	10/26/2017	EAO CY 2016 (SR2016-03-005084)	1,191,242.88		1,191,242.88	1,191,242.88			COA Representative, QCA & NGO	N/A	8/5/2016	8/1/2016	8/1/2016	8/22/2016	8/23/2016	9/1/2016				
5003015700005.E	16DM0019		Negotiated Procurement (Two Failed Biddings)	N/A	9/1/2016	N/A	9/21/2016	9/21/2016	9/22/2016	12/23/2016	9/27/2016	9/29/2016	10/3/2016	11/12/2016	EAO CY 2016	312,934.52		312,934.52	Complete of Construction of One (1) Storey Power House		Negotiated Procurement (Two Failed Biddings)	N/A	9/1/2016	N/A	9/21/2016	9/21/2016	9/22/2016	12/23/2016	9/27/2016	9/28/2016	10/3/2016	11/12/2016	11/7/2017	EAO CY 2016	312,934.52		312,934.52	312,934.52			COA Representative, QCA & NGO	N/A		10/10/2016	10/10/2016	9/22/2016	12/23/2016	10/3/2016				
16200200010004	16DM0021		Public Bidding	N/A	9/8/2016	9/16/2016	9/28/2016	9/28/2016	9/28/2016	9/30/2016	10/4/2016	10/7/2016	10/10/2016	11/24/2016	FY 2016 GAA	1,000,533.84		1,000,533.84	Drainage and Slope Protection Structures		Public Bidding	N/A	9/8/2016	9/16/2016	9/28/2016	9/28/2016	9/29/2016	9/30/2016	11/16/2016	11/28/2016	11/22/2016	1/6/2017	1/1/2018	FY 2016 GAA	1,000,533.84		1,000,533.84			COA Representative, QCA & NGO	N/A	9/11/2016	9/6/2016	9/6/2016	9/29/2016	9/30/2016	11/22/2016					
16200200010004	16DM0022		Public Bidding	N/A	9/8/2016	9/16/2016	9/28/2016	9/28/2016	9/28/2016	9/30/2016	10/4/2016	10/7/2016	10/10/2016	11/24/2016	FY 2016 GAA	1,500,278.48		1,500,278.48	Drainage and Slope Protection Structures		Public Bidding	N/A	9/8/2016	9/16/2016	9/28/2016	9/28/2016	9/29/2016	9/30/2016	11/16/2016	11/18/2016	11/21/2016	1/5/2017	12/31/2017	FY 2016 GAA	1,500,278.48		1,500,278.48			COA Representative, QCA & NGO	N/A	9/11/2016	9/6/2016	9/6/2016	9/29/2016	9/30/2016	11/16/2016	11/18/2016				
16200200010004	16DM0023		Public Bidding	N/A	9/28/2016	9/16/2016	9/28/2016	9/28/2016	9/28/2016	9/30/2016	10/4/2016	10/7/2016	10/10/2016	1/8/2017	FY 2016 GAA	2,000,099.00		2,000,099.00	Drainage and Slope Protection Structures		Public Bidding	N/A	9/28/2016	9/16/2016	9/28/2016	9/28/2016	9/29/2016	9/30/2016	11/16/2016	11/18/2016	11/22/2016	2/20/2017	2/15/2018	FY 2016 GAA	2,000,099.00		2,000,099.00			COA Representative, QCA & NGO	N/A	9/11/2016	9/6/2016	9/6/2016	9/29/2016	9/30/2016	11/16/2016	11/18/2016				
004060100128.E	16DM0024		Public Bidding	N/A	9/28/2016	9/16/2016	9/28/2016	9/28/2016	9/29/2016	9/30/2016	10/4/2016	10/7/2016	10/10/2016	3/9/2017	FY 2016 GAA	17,424,000.00		17,424,000.00	Construction of Water Supply System with Filtration System, Concrete Reservoir, Spring Box and Deep Well		Public Bidding	N/A	9/28/2016	9/16/2016	9/28/2016	9/28/2016	9/29/2016	9/30/2016	10/18/2016	10/19/2016	10/20/2016	3/19/2017	3/14/2018	FY 2016 GAA	17,424,000.00		17,424,000.00			COA Representative, QCA & NGO	N/A	9/11/2016	9/6/2016	9/6/2016	9/29/2016	9/30/2016	10/18/2016	10/19/2016				
8004010100390	16DM0025		Public Bidding	11/2/2016	11/9/2016	11/17/2016	11/29/2016	11/29/2016	11/30/2016	11/2/2016	12/15/2016	12/7/2016	12/8/2016	5/7/2017	CY 2016 BEFF BATCH 13	8,132,568.69		8,132,568.69	Complete construction of 6CL School Building w/Electrical Plumbing & Paintwork		Public Bidding	11/2/2016	11/9/2016	11/17/2016	11/29/2016	11/29/2016	11/30/2016	11/2/2016	12/8/2016	12/20/2016	5/19/2017	5/14/2018	CY 2016 BEFF BATCH 13	8,132,568.69		8,132,568.69			COA, QCA & NGO Representative	N/A	11/12/2016	11/2/2016	11/2/2016	11/30/2016	11/2/2016	12/5/2016	12/8/2016					
5003010100279	16DM0026		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/22/2016	4/21/2017	FY 2016 MVUC 151	18,789,789.32		18,789,789.32	Asphalt Overlay with Reblocking		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/17/2016	4/16/2017	4/11/2018	FY 2016 MVUC 151	18,789,789.32		18,789,789.32			COA, QCA & NGO Representative	N/A	11/26/2016	11/28/2016	11/28/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016				
5003010100279	16DM0027		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/22/2016	4/21/2017	FY 2016 MVUC 151	18,789,931.90		18,789,931.90	Asphalt Overlay with Reblocking		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/27/2016	4/26/2017	4/21/2018	FY 2016 MVUC 151	18,789,931.90		18,789,931.90			COA, QCA & NGO Representative	N/A	11/26/2016	11/28/2016	11/28/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016				
5003010100279	16DM0028		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/22/2016	4/21/2017	FY 2016 MVUC 151	18,789,962.89		18,789,962.89	Asphalt Overlay with Reblocking		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016						FY 2016 MVUC 151	18,789,962.89		18,789,962.89			COA, QCA & NGO Representative	N/A	11/26/2016	11/28/2016	11/28/2016	12/14/2016	12/15/2016					Cancelled due to inconsistency of the Project Title as per BAC Resolution 2017 002 dated Jan. 4, 2017	
5003010100279	16DM0029		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/22/2016	4/21/2017	FY 2016 MVUC 151	18,789,475.15		18,789,475.15	Asphalt Overlay with Reblocking		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/27/2016	4/26/2017	4/21/2018	FY 2016 MVUC 151	18,789,475.15		18,789,475.15			COA, QCA & NGO Representative	N/A	11/26/2016	11/28/2016	11/28/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016				
5003010100279	16DM0030		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	12/19/2016	12/21/2016	12/22/2016	3/22/2017	FY 2016 MVUC 151	9,899,888.48		9,899,888.48	Installation of Thermoplastic Pavement Markings		Public Bidding	11/2/2016	11/23/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016						FY 2016 MVUC 151	9,899,888.48		9,899,888.48			COA, QCA & NGO Representative	N/A	11/26/2016	11/28/2016	11/28/2016	12/14/2016	12/15/2016					NOA for approval of HOPE	

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17DM0049	of Bridges along National Roads- Rehabilitation /Major Repair of Permanent Bridge, Bahay Bridge (B03263LZ) Barangay Villa Reyes, San Narciso, Quezon	Public Bidding	10-Nov-16	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	8-Dec-16	12-Dec-16	13-Dec-16	15-Dec-16	16-Dec-16	14-Feb-17	FY 2017 GAA	11,269,986.25		Major Repair of Permanent Bridge with Slope Bank	Public Bidding	10-Nov-16	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	FY 2017 GAA	11,269,986.25		COA, QCA & NGO Representati ve	4-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	Waiting for the release SARO with UACS
17DM0050	Construction and Maintenance of Bridges along National Roads- Rehabilitation /Major Repair of Permanent Bridge, Vigo Bridge (B03264LZ) Barangay Vigo, San Narciso, Quezon	Public Bidding	10-Nov-16	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	8-Dec-16	12-Dec-16	13-Dec-16	15-Dec-16	16-Dec-16	14-Feb-17	FY 2017 GAA	10,895,826.75		Major Repair of Permanent Bridge with Slope Bank	Public Bidding	10-Nov-16	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	FY 2017 GAA	10,895,826.75		COA, QCA & NGO Representati ve	4-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	Waiting for the release SARO with UACS
17DM0022	Construction and Maintenance of Bridges along National Roads-Rehabilitation / Major Repair of Permanent Bridges, along Gumaca-Pitogo-Mulanay-Sn Narciso Rd, Barangay San Ignacio Ilaya, General Luna, Quezon	Public Bidding	N/A	28-Nov-16	7-Dec-16	18-Dec-16	19-Dec-16	20-Dec-16	22-Dec-16	23-Dec-16	27-Dec-16	28-Dec-16	26-Feb-17	FY 2017 GAA	9,112,977.13		Major Repair of Permanent Bridge with Slope Bank Protection	Public Bidding	N/A	28-Nov-16	7-Dec-16	18-Dec-16	19-Dec-16	FY 2017 GAA	9,112,977.13		COA, QCA & NGO Representati ve	2-Dec-16	2-Dec-16	2-Dec-16	2-Dec-16	2-Dec-16		Waiting for the release SARO with UACS
17DM0026	Construction and Maintenance of Bridges along National Roads-Rehabilitation / Major Repair of Permanent Bridges, Bacong Br. (B02537LZ) along Gumaca-Pitogo-Mulanay-Sn Narciso Rd, Barangay Bacong Ilaya, General Luna, Quezon	Public Bidding	N/A	28-Nov-16	7-Dec-16	19-Dec-16	19-Dec-16	20-Dec-16	22-Dec-16	23-Dec-16	27-Dec-16	28-Dec-16	26-Feb-17	FY 2017 GAA	7,937,894.70		Major Repair of Permanent Bridge with Slope Bank Protection	Public Bidding	N/A	28-Nov-16	7-Dec-16	19-Dec-16	19-Dec-16	FY 2017 GAA	7,937,894.70		COA, QCA & NGO Representati ve	2-Dec-16	2-Dec-16	2-Dec-16	2-Dec-16	2-Dec-16		Waiting for the release SARO with UACS
17DM0030	Construction and Maintenance of Bridges along National Roads-Rehabilitation / Major Repair of Permanent Bridges, Abuyon Br. (B01589LZ) along Abuyon-Buenavista Rd, Barangay Abuyon, San Narciso, Quezon	Public Bidding	N/A	28-Nov-16	7-Dec-16	19-Dec-16	19-Dec-16	20-Dec-16	22-Dec-16	23-Dec-16	27-Dec-16	28-Dec-16	26-Feb-17	FY 2017 GAA	12,347,499.11		Major Repair of Permanent Bridge with Slope Bank Protection	Public Bidding	N/A	28-Nov-16	7-Dec-16	19-Dec-16	19-Dec-16	FY 2017 GAA	12,347,499.11		COA, QCA & NGO Representati ve	2-Dec-16	2-Dec-16	2-Dec-16	2-Dec-16	2-Dec-16		Waiting for the release SARO with UACS
17DM0054	Construction of Multi Purpose Building (Sport Facilities), Buenavista, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	4-Mar-17	FY 2017 BARGLP	4,454,945.25		Complete Construction of Stage w/ Dressing Room and Toilet including Site Developmen t for Oval Track and Field Facilities	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	4,454,945.25		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0055	Rehabilitation/Improvement of Multi Purpose Building and Sport Facilities, San Narciso C/S Contract Location: San Narciso, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	27-Feb-17	FY 2017 BARGLP	2,765,571.52		Improvement of Existing Stage w/ Dressing Room and Toilet including Site Developmen t for Oval Track and Field Facilities	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,765,571.52		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0056	Improvement of Multi Purpose Building, Barangay Mareso, Contract Location: Padre Burgos, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	17-Feb-17	FY 2017 BARGLP	499,930.23		Installation of Sanitary and Electrical Facilities, Paintings, Doors & Windows, Tileworks and Railguards for Existing Stage	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	499,930.23		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0057	Construction of Multi Purpose Building (Barangay Hall), Barangay Kinagunan Ilaya, Contract Location: Agdangan, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,869,970.75		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,869,970.75		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0058	Construction of Multi Purpose Building (Barangay Hall), Barangay Magtaysay, Contract Location: Buenavista, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,869,970.75		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,869,970.75		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0059	Construction of Multi Purpose Building (Barangay Hall), Barangay Tagbacan, Contract Location: Catanauan, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,869,970.75		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,869,970.75		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0060	Construction of Multi Purpose Building (Barangay Hall), Barangay Kabulhan, Contract Location: Pitogo, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,869,970.75		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,869,970.75		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0061	Construction of Multi Purpose Building (Barangay Hall), Barangay Pobacion, Contract Location: San Andres, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,969,610.03		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,969,610.03		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0062	Construction of Multi Purpose Building (Barangay Hall), Barangay Mabunga Contract Location: San Francisco, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,969,953.54		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,969,953.54		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0063	Construction of Multi Purpose Building (Barangay Hall), Barangay Vigo, Contract Location: San Narciso, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,099,615.05		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,099,615.05		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0064	Construction of Multi Purpose Building (Barangay Hall), Barangay Lipate, Contract Location: Padre Burgos, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,869,941.75		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,869,941.75		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS
17DM0065	Construction of Multi Purpose Building (Barangay Hall), Barangay Lapu-Lapu, Contract Location: Unisan, Quezon	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	10-Jan-17	12-Jan-17	13-Jan-17	17-Jan-17	18-Jan-17	18-Apr-17	FY 2017 BARGLP	2,869,970.75		Complete construction of Single Storey Barangay Hall	Public Bidding	N/A	20-Dec-16	28-Dec-16	9-Jan-17	9-Jan-17	FY 2017 GAA (LIP)	2,869,970.75		COA, QCA & NGO Representati ve	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16		Waiting for the release SARO with UACS

PREPARED BY:  RECOMMENDED BY:  APPROVED: 