



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Natividad, Naguilian, La Union

DPWH RMD/...
DATE: 01-04-17
FILE NO. 920.1
CONTROL No. 013

January 3, 2017

MEMORANDUM

FOR : RONNEL M. TAN, CESO IV
OIC-Regional Director
DPWH Regional Office I
San Fernando City, La Union



SUBJECT : Procurement Monitoring Report

We are submitting herewith the Procurement Monitoring Report for Infrastructure, Goods and Consultancy as of December 31, 2016, duly accomplished with the prescribed form.

For your reference.

AQUILINO M. NICER
District Engineer

RO1.13 RDM/RPG

PROCUREMENT MONITORING REPORT

(Department of Public Works and Highways, La Union Second District Engineering Office)
As of December 31, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0001, CONTRUCTION OF SLOPE PROTECTION, BRGY. SAN JUAN EAST, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	2/25/2016	3/4/2016	3/15/2016	3/15/2016	3/18/2016	3/21/2016	3/23/2016	3/23/2016	3/23/2016	75 C.D.		CY 2016 GAA	₱2,412,465.73		₱2,412,465.73
		Contract Cost (Php)				List of Invited Observers	Date of Reciept of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,342,266.41		₱2,342,266.41	COA		n/a	3/3/2016	3/11/2016	3/11/2016	3/16/2016	3/17/2016							
					PICE	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016								
					CCW	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016								
					Bantay Lansangan	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0002, CONSTRUCTION OF SLOPE PROTECTION, CASANTAAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	2/25/2016	3/4/2016	3/15/2016	3/15/2016	3/18/2016	3/21/2016	3/23/2016	3/23/2016	3/23/2016	60 C.D.		CY 2016 GAA	₱1,929,996.05		₱1,929,996.05
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,853,950.19		₱1,853,950.19		COA	n/a	3/3/2016	3/11/2016	3/11/2016	3/16/2016	3/17/2016							
					PICE	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016								
					CCW	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016								
					Bantay Lansangan	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0003, CONSTRUCTION OF SLOPE PROTECTION, LEONES EAST, TUBAO, LA UNION	Construction Section	Public Bidding	N/A	3/2/2016	3/10/2016	3/21/2016	3/21/2016	3/28/2016	4/4/2016	5/16/2016	5/16/2016	5/23/2016	157 C.D.		CY 2016 GAA	₱4,824,831.72		₱4,824,831.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,674,102.86		₱4,674,102.86		COA	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
						PICE	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
						CCW	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
						Bantay Lansangan	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0004, ROAD REHABILITATION AT BRGY STA. RITA WEST, AGOO, LA UNION	Construction Section	Public Bidding	N/A	3/2/2016	3/10/2016	3/21/2016	3/21/2016	3/28/2016	4/4/2016	5/16/2016	5/16/2016	5/23/2016	37 C.D.		CY 2016 GAA	₱2,411,835.88		₱2,411,835.88
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,312,715.88		₱2,312,715.88		COA	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
						PICE	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
						CCW	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
						Bantay Lansangan	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							

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(Department of Public Works and Highways, La Union Second District Engineering Office)
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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0005, CONSTRUCTION OF OVERFLOW BRIDGE, SAN JOSE, CABA, LA UNION	Construction Section	Public Bidding	N/A	3/2/2016	3/10/2016	3/21/2016	3/21/2016	3/28/2016	4/4/2016	5/16/2016	5/16/2016	5/23/2016	125 C.D.		CY 2016 GAA	₱4,824,708.69		₱4,824,708.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,630,825.04		₱4,630,825.04		COA	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
					PICE	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								
					CCW	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								
					Bantay Lansangan	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0006, CONSTRUCTION OF BAILEY BRIDGE, MAGUNGUNAV, NAGUILIAN, LA UNION	Construction Section	Public Bidding	N/A	3/2/2016	3/10/2016	3/21/2016	3/21/2016	3/28/2016	4/4/2016	5/16/2016	5/16/2016	5/23/2016	125 C.D.		CY 2016 GAA	₱4,825,000.00		₱4,825,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,676,817.10		₱4,676,817.10		COA	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
					PICE	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								
					CCW	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								
					Bantay Lansangan	n/a	3/7/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0007, CONSTRUCTION OF ROCK BULKHEAD, BRGY. CABARUAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	3/23/2016	4/1/2016	4/8/2016	4/21/2016	4/21/2016	4/25/2016	4/26/2016	5/25/2016	5/26/2016	6/2/2016	185 C.D.		CY 2016 GAA	₱38,530,060.83		₱38,530,060.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Sid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱36,599,202.36		₱36,599,202.36		COA	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
					PICE	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016								
					CCW	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016								
					Bantay Lansangan	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0008, CONSTRUCTION OF ROCK BULKHEAD, PILAR, BAWANG, LA UNION	Construction Section	Public Bidding	5/13/2016	5/20/2016	5/27/2016	6/8/2016	6/8/2016	6/13/2016	6/14/2016	6/22/2016	6/23/2016	6/27/2016	173 C.D.		CY 2016 GAA	₱28,858,160.82		₱28,858,160.82
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱28,208,852.20		₱28,208,852.20		COA	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							
						PICE	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							
						CCW	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							
Bantay Lansangan	n/a				5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016										

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As of December 31, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0009, PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT AND MGMT.-4 (HDM-4) AGOO-BAGUIO CITY RD, KO244+S10 - KO246+000, KO247+000 - KO247+S60, AGOO-BAGUIO CITY RD.	Construction Section	Public Bidding	3/23/2016	4/1/2016	4/8/2016	4/21/2016	4/21/2016	4/25/2016	4/26/2016	5/12/2016	5/16/2016	5/23/2016	118 C.D.		CY 2016 GAA	₱20,787,829.55		₱20,787,829.55
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱20,135,079.20		₱20,135,079.20		COA	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						PICE	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						CCW	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
Bantay Lansangan	n/a				4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0010, CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES ALONG ARINGAY RIVER BASIN, ARINGAY AND ALONG BAUANG RIVER BASIN, BAUANG, LA UNION	Construction Section	Public Bidding	5/13/2016	5/20/2016	5/27/2016	6/8/2016	6/8/2016	6/13/2016	6/14/2016	6/22/2016	6/23/2016	6/27/2016	150 C.D.		CY 2016 GAA	₱28,881,232.29		₱28,881,232.29
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱27,437,170.24		₱27,437,170.24		COA	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							
						PICE	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							
						CCW	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							
						Bantay Lansangan	n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016							

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0011, CONCRETING OF STA. TERESA FARM TO MARKET ROAD, BRGY. STA. TERESA, TUBAO, LA UNION	Construction Section	Public Bidding	N/A	4/1/2016	4/8/2016	4/21/2016	4/21/2016	4/25/2016	4/26/2016	5/12/2016	5/13/2016	5/23/2016	37 C.D.		DA CY 2016	₱1,979,552.87		₱1,979,552.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,915,483.51		₱1,915,483.51		COA	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						PICE	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						CCW	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						Bantay Lansangan	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AF0012, CONCRETING OF PAYOCPOC FARM TO MARKET ROAD, BRGY. PAYOCPOC SUR, LA UNION	Construction Section	Public Bidding	N/A	4/1/2016	4/8/2016	4/21/2016	4/21/2016	4/25/2016	4/26/2016	5/12/2016	5/13/2016	5/16/2016	37 C.D.		DA CY 2016	₱1,979,296.61		₱1,979,296.61
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,910,024.99		₱1,910,024.99		COA	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						PICE	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
					CCW	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016								
					Bantay Lansangan	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016								

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CY 2015 PROJECTS	16AF0013, CONCRETING OF CASILAGAN FARM TO MARKET ROAD, BRGY. CASILAGAN, NAGUILIAN, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/29/2016	5/2/2016	5/13/2016	5/16/2016	5/23/2016	37 C.D.		DA CY 2016	₱1,979,964.53		₱1,979,964.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,910,662.98		₱1,910,662.98		COA	n/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						PICE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						CCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						Bantay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							

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CY 2015 PROJECTS	16AF0014, CONCRETING OF CUPANG FARM TO MARKET ROAD, BRGY. CUPANG, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/29/2016	5/2/2016	5/13/2016	5/16/2016	5/23/2016	37 C.D.		DA CY 2016	₱1,979,904.99		₱1,979,904.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,908,628.79		₱1,908,628.79		COA	n/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						PICE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						CCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						Bantay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0015, CONCRETING OF BAAY-TIO ANGAN FARM TO MARKET ROAD, BRGY. BAAY, BAGULIN, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/29/2016	5/2/2016	5/18/2016	5/19/2016	5/27/2016	37 C.D.		DA CY 2016	₱1,979,999.85		₱1,979,999.85
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,922,521.62		₱1,922,521.62		COA	n/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						PICE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						CCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						Bantay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0016, CONCRETING OF SAN VICENTE FARM TO MARKET ROAD, BRGY. SAN VICENTE, AGOO, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/29/2016	5/2/2016	5/13/2016	5/13/2016	5/23/2016	37 C.D.		DA CY 2016	₱2,969,986.59		₱2,969,986.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,863,065.27		₱2,863,065.27		COA	n/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						PICE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						CCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						Bantay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0017, CONCRETING OF CASANTAAN FARM TO MARKET ROAD, BRGY. CASANTAAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.		DA CY 2016	₱1,979,928.71		₱1,979,928.71
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,918,594.81		₱1,918,594.81		COA	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016							
					PICE	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016								
					CCW	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016								
					Bantay Lansangan	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0018, CONCRETING OF MANGA FARM TO MARKET ROAD, BRGY. MANGA, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.	DA CY 2016	₱1,979,999.27		₱1,979,999.27	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,924,857.72		₱1,924,857.72		COA	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						PICE	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						CCW	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						Bantay Lansangan	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0019, CONCRETING OF PANGAO-AOAN WEST FARM TO MARKET ROAD, BRGY. PANGAO-AOAN WEST, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.		DA CY 2016	₱1,979,999.55		₱1,979,999.55
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,933,679.30		₱1,933,679.30		COA	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						PICE	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						CCW	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						Bantay Lansangan	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0020, CONCRETING OF SAN FRANCISCO FARM TO MARKET ROAD, BRGY. SAN FRANCISCO, AGOO, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.		DA CY 2016	₱1,979,960.40		₱1,979,960.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,919,553.36		₱1,919,553.36		COA	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						PICE	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						CCW	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						
						Bantay Lansangan	n/a	5/3/2016	5/13/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016						

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0021, CONCRETING OF AMBARACAO SUR FARM TO MARKET ROAD, BRGY. AMBARACAO SUR, NAGUILIAN, LA UNION	Construction Section	Public Bidding	5/13/2016	5/20/2016	5/27/2016	6/8/2016	6/8/2016	6/13/2016	6/14/2016	6/22/2016	6/23/2016	6/27/2016	37 C.D.		DA CY 2016	₱1,979,999.97		₱1,979,999.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,895,992.42	₱1,895,992.42	COA		n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016								
				PICE		n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016								
				CCW		n/a	5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016								
Bantay Lansangan	n/a			5/25/2016	6/6/2016	6/6/2016	6/10/2016	6/13/2016											
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO					
CY 2016 PROJECTS	16AF0022, CONSTRUCTION/REHABILITATION OF BAUANG RIVER FLOOD CONTROL, BRGY. BUCAYAB, BAUANG, LA UNION	Construction Section	Public Bidding	6/24/2016	7/1/2016	7/8/2016	7/20/2016	7/20/2016	7/22/2016	7/26/2016	11/14/2016	11/14/2016	11/21/2016	158 C.D.		FY 2016 GAA-RA 10717	₱11,145,750.00		₱11,145,750.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱10,867,113.69	₱10,867,113.69	COA		n/a	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016							
				PICE		n/a	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016								
				CCW		n/a	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016								
Bantay Lansangan	n/a			7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016											
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO					
CY 2016 PROJECTS	16AF0023, CONSTRUCTION/REHABILITATION OF ARINGAY RIVER FLOOD CONTROL, BRGY. SAN ANTONIO, ARINGAY, LA UNION	Construction Section	Public Bidding	6/24/2016	7/1/2016	7/8/2016	7/20/2016	7/20/2016	7/22/2016	7/26/2016	11/14/2016	11/14/2016	11/21/2016	158 C.D.		FY 2016 GAA-RA 10717	₱8,993,800.00		₱8,993,800.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,786,952.31	₱8,786,952.31	COA		n/a	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016							
				PICE		n/a	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016								
				CCW		n/a	7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016								
Bantay Lansangan	n/a			7/5/2016	7/5/2016	7/5/2016	7/5/2016	7/5/2016											
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO					
CY 2016 PROJECTS	16AF0024, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., BACUIT NATIONAL HIGH SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	7/29/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱6,581,426.39		₱6,581,426.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,438,257.59	₱6,438,257.59	COA		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				PICE		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016								
				CCW		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016								
Bantay Lansangan	n/a			8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016											

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0025, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., CAMBALY NATIONAL HIGH SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱7,225,095.25		₱7,225,095.25
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,044,498.61	₱7,044,498.61	COA		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				PICE		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				CCW		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
Bantay Lansangan	n/a			8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0026, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., CASILAGAN INTEGRATED SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱6,581,426.39		₱6,581,426.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,435,107.59	₱6,435,107.59	COA		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				PICE		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				CCW		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
Bantay Lansangan	n/a			8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0027, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., DARAMUANGAN INTEGRATED SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱6,581,426.39		₱6,581,426.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,441,407.59	₱6,441,407.59	COA		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				PICE		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				CCW		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
Bantay Lansangan	n/a			8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0028, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., SAN LUIS NATIONAL HIGH SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱6,631,439.28		₱6,631,439.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,497,603.79	₱6,497,603.79	COA		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				PICE		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
				CCW		n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
Bantay Lansangan	n/a			8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0029, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., WENCESLAO NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱6,581,426.39		₱6,581,426.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,410,175.87		₱6,410,175.87		COA	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016						
						PICE	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
CCW	n/a				8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										
				Bantay Lansangan	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0030, CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BLDG., TANGLAG NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 7	₱6,581,426.39		₱6,581,426.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,414,537.71		₱6,414,537.71		COA	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016						
						PICE	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
CCW	n/a				8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										
				Bantay Lansangan	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0031, CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BLDG., TAGUDTUD NATIONAL HIGH SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	7/28/2016	8/4/2016	8/12/2016	8/23/2016	8/23/2016	8/25/2016	8/25/2016	8/30/2016	8/31/2016	9/7/2016	120 C.D.		CY 2016 BEFF BATCH 9	₱9,254,749.51		₱9,254,749.51
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,058,549.18		₱9,058,549.18		COA	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016						
						PICE	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016							
CCW	n/a				8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016										
				Bantay Lansangan	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0032, REPAIR/MAINTENANCE OF SHORELINE PROTECTION WORKS/CONSTRUCTION OF GROINS, BRGY. ALASKA, ARINGAY, LA UNION	Construction Section	Public Bidding	NA	8/12/2016	8/19/2016	8/31/2016	8/31/2016	9/1/2016	9/5/2016	11/22/2016	11/22/2016	11/28/2016	45 CD		SR2016-06-088182	₱1,999,997.78		₱1,999,997.78
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,947,992.93		₱1,947,992.93		COA	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						PICE	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
CCW	n/a				8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016										
				Bantay Lansangan	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0032, REPAIR/MAINTENANCE OF SHORELINE PROTECTION WORKS/CONSTRUCTION OF GROINS, BRGY. ALASKA, ARINGAY, LA UNION	Construction Section	Public Bidding	NA	8/12/2016	8/19/2016	8/31/2016	8/31/2016	9/1/2016	9/5/2016	11/22/2016	11/22/2016	11/28/2016	45 CD		SR2016-06-068182	₱1,999,997.78		₱1,999,997.78
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,947,992.93		₱1,947,992.93		COA	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						PICE	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						CCW	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						Bantay Lansangan	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0033, REPAIR/MAINTENANCE OF SHORELINE PROTECTION WORKS/CONSTRUCTION OF GROINS, BRGY. BALUARTE, AGOO, LA UNION	Construction Section	Public Bidding	NA	8/12/2016	8/19/2016	8/31/2016	8/31/2016	9/1/2016	9/5/2016	11/22/2016	11/22/2016	11/28/2016	45 CD		SR2016-06-088182	₱1,999,993.72		₱1,999,993.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,949,992.92		₱1,949,992.92		COA	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016						
						PICE	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016						
						CCW	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016						
						Bantay Lansangan	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0034, REPAIR/MAINTENANCE OF SHORELINE PROTECTION WORKS/CONSTRUCTION OF GROINS, SAN NICOLAS, AGOO, LA UNION	Construction Section	Public Bidding	NA	8/12/2016	8/19/2016	8/31/2016	8/31/2016	9/1/2016	9/5/2016	11/22/2016	11/22/2016	11/28/2016	45 CD		SR2016-06- 088182	₱1,999,999.17		₱1,999,999.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,947,003.64		₱1,947,003.64		COA	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						PICE	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						CCW	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						Bantay Lansangan	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0035, REPAIR/MAINTENANCE OF SHORELINE PROTECTION WORKS (ROCK BULKHEAD), BRGV. CABARUAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	NA	8/12/2016	8/19/2016	8/31/2016	8/31/2016	9/1/2016	9/5/2016	11/22/2016	11/22/2016	11/28/2016	45 CD		SR2016-06- 088182	₱1,999,993.72		₱1,999,993.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,937,747.48		₱1,937,747.48		COA	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						PICE	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						CCW	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							
						Bantay Lansangan	n/a	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0036, CONSTRUCTION OF 3 STOREY 9 CLASSROOM SCHOOL BLDG., DAMORTIS NATIONAL HIGH SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	8/12/2016	8/19/2016	8/26/2016	9/7/2016	9/7/2016	9/8/2016	9/9/2016	11/22/2016	11/22/2016	11/28/2016	180 CD		CY 2016 BEFF BATCH 7	₱15,441,937.30		₱15,441,937.30
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱15,191,732.31		₱15,191,732.31	COA	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016							
					PICE	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016							
					CCW	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016							
					Bantay Lansangan	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0037, CONSTRUCTION OF 3 STOREY 9 CLASSROOM SCHOOL BLDG., TUBAO NATIONAL HIGH SCHOOL, TUBAO, LA UNION	Construction Section	Public Bidding	8/12/2016	8/19/2016	8/26/2016	9/7/2016	9/7/2016	9/8/2016	9/9/2016	11/22/2016	11/22/2016	11/28/2016	180 CD	CY 2016 BEFF BATCH 7	₱15,343,070.34		₱15,343,070.34	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱15,020,865.90		₱15,020,865.90		COA	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016						
						PICE	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016							
						CCW	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016							
Bantay Lansangan	n/a				8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0038, CONSTRUCTION OF 4 STOREY 8 CLASSROOM SCHOOL BLDG., ARINGAY NATIONAL HIGH SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	9/26/2016	9/29/2016	10/10/2016	180 CD		CY 2016 BEFF BATCH 7	₱14,848,383.55		₱14,848,383.55
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,529,549.11		₱14,529,549.11		COA	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016						
						PICE	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016						
						CCW	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016						
Bantay Lansangan	n/a				8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0039, CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BLDG., DON EUFEMIO F. ERIGUEL MNHS, AGOO, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	9/26/2016	9/29/2016	10/10/2016	180 CD		CY 2016 BEFF BATCH 11	₱21,780,746.79		₱21,780,746.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱21,323,351.11		₱21,323,351.11		COA	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						PICE	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						CCW	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016						
Bantay Lansangan	n/a				8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								

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				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO		
CY 2016 PROJECTS	16AF0040, CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BLDG., SHS IN ARINGAY, ARINGAY, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	9/26/2016	9/29/2016	10/10/2016	180 CD		CY 2016 BEFF BATCH 11	₱21,943,605.96		₱21,943,605.96		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
		₱21,481,107.64	₱21,481,107.64			COA	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016									
						PICE	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016									
						CCW	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
						Bantay Lansangan	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO		
CY 2016 PROJECTS	16AF0041, CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BLDG., SHS IN NAGUILIAN, NAGUILIAN, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	9/26/2016	9/29/2016	10/10/2016	180 CD		CY 2016 BEFF BATCH 11	₱22,273,396.79		₱22,273,396.79		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
		₱21,925,102.51	₱21,925,102.51				COA	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
							PICE	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
							CCW	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
							Bantay Lansangan	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0042, CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BLDG., NAGUILIAN NHS, NAGUILIAN, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	9/26/2016	9/29/2016	10/10/2016	180 CD		CY 2016 BEFF BATCH 11	₱22,273,396.79		₱22,273,396.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱21,926,331.51	₱21,926,331.51	COA	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
				PICE	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
				CCW	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
				Bantay Lansangan	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0043, CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BLDG., DON EULOGIO DE GUZMAN MNHS, BAUANG, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	10/12/2016	10/19/2016	10/25/2016	225 CD		CY 2016 BEFF BATCH 11	₱33,706,197.41		₱33,706,197.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						PICE	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						CCW	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						Bantay Lansangan	n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							

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				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0043, CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BLDG., DON EULOGIO DE GUZMAN MNHS, BAUANG, LA UNION	Construction Section	Public Bidding	8/18/2016	8/25/2016	9/2/2016	9/13/2016	9/13/2016	9/14/2016	9/15/2016	10/12/2016	10/19/2016	10/25/2016	225 CD		CY 2016 BEFF BATCH 11	₱33,706,197.41		₱33,706,197.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱32,540,778.46	₱32,540,778.46	COA		n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
				PICE		n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
				CCW		n/a	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016								
Bantay Lansangan	n/a			8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016											
CY 2016 PROJECTS	16AF0044, REPAIR/MAINTENANCE OF DPWH BUILDINGS, DEPT. OF PUBLIC WORKS & HIGHWAYS, LA UNION SECOND DIST. ENG'G. OFFICE, BRGY. NATIVIDAD, NAGUILAIN, LU	MAINTENANCE SECTION	Public Bidding	NA	12/8/2016	NA	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/29/2019	12/29/2016	12/29/2016	90 CD		MOOE FY 2016	₱499,504.90		₱499,504.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱485,019.28	₱485,019.28	COA		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
				CCW		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
Bantay Lansangan	n/a			n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016										
CY 2016 PROJECTS	16AF0045, REPAIR/MAINTENANCE OF DOJ BLDGS. DEPT. OF JUSTICE, BAUANG, LA UNION	MAINTENANCE SECTION	Public Bidding	NA	12/8/2016	NA	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/29/2019	12/29/2016	12/29/2016	120 CD		MOOE FY 2016	₱890,950.47		₱890,950.47
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱864,223.20	₱864,223.20	COA		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
				CCW		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
Bantay Lansangan	n/a			n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016										
CY 2016 PROJECTS	16AF0046, REPAIR/MAINTENANCE OF PUBLIC BLDGS. DEPT. OF SOCIAL WELFARE & DEV'T., BRGY. URAYONG, BAUANG, LA UNION	MAINTENANCE SECTION	Public Bidding	NA	12/8/2016	NA	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/29/2019	12/29/2016	12/29/2016	90 CD		MOOE FY 2016	₱359,426.52		₱359,426.52
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱351,877.23	₱351,877.23	COA		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
				CCW		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
Bantay Lansangan	n/a			n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016										

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0047, REPAIR/REHABILITATION OF SAN JULIAN ELEMENTARY SCHOOL, SAN JULIAN, AGOO, LA UNION	MAINTENANCE SECTION	Public Bidding	NA	12/8/2016	NA	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/29/2019	12/29/2016	12/29/2016	45 CD		FY 2015 RA 10651 EXTENDED REG. 2015 CONTINUIN G	₱407,229.00		₱407,229.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱396,707.75	₱396,707.75	COA		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				CCW		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
Bantay Lansangan	n/a			n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016											
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0048, REPAIR/REHABILITATION OF SAN MANUEL NATIONAL HIGH SCHOOL, SAN MANUEL, AGOO, LA UNION	MAINTENANCE SECTION	Public Bidding	NA	12/8/2016	NA	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/29/2019	12/29/2016	12/29/2016	45 CD		FY 2015 RA 10651 EXTENDED REG. 2015 CONTINUIN G	₱458,374.00		₱458,374.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱445,998.61	₱445,998.61	COA		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				CCW		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
Bantay Lansangan	n/a			n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016											
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0049, REPAIR/REHABILITATION OF UPPER TUMAPOK ELEMENTARY SCHOOL, UPPER TUMAPOK, BURGOS, LA UNION	MAINTENANCE SECTION	Public Bidding	NA	12/8/2016	NA	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/29/2019	12/29/2016	12/29/2016	60 CD		FY 2015 RA 10651 EXTENDED REG. 2015 CONTINUIN G	₱896,484.00		₱896,484.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱877,747.85	₱877,747.85	COA		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				CCW		n/a	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
Bantay Lansangan	n/a			n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016											

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				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0001G, REPAIR/ MAINTENANCE OF AGOO-BAGUIO CITY RD. & PUGO-ROSARIO RD. (SUPPLY & DELIVERY OF ROAD SAFETY DEVICES AGOO-BAGUIO CITY RD, PUGO-ROSARIO RD.	MAINTENANCE SECTION	Public Bidding	N/A	3/2/2016	N/A	N/A	3/21/2016	3/22/2016	3/22/2016	3/23/2016	3/23/2016	3/23/2016	30 C.D.		ROUTINE MAINT. CY 2016	P361,488.56		P381,488.56
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P370,048.00		P370,048.00	COA		n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
					PICE		n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
					CCW		n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
Bantay Lansangan	n/a				n/a	n/a	3/18/2016	3/21/2016	3/21/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0002G, REPAIR/ MAINTENANCE OF VARIOUS NATIONAL ROADS, (SUPPLY & DELIVERY FOR RD KM POST, BAUANG-BAGUIO RD, KENNON RD, RABON- DAMORTIS, AGOO BEACH RD, PROSESSIONAL A, NAT. RD.	MAINTENANCE SECTION	Public Bidding	N/A	3/2/2016	N/A	N/A	3/21/2016	3/22/2016	3/22/2016	3/23/2016	3/23/2016	3/23/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱149,444.44		₱149,444.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance		
		₱144,893.70		₱144,893.70		COA	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
						PICE	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
						CCW	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
Bantay Lansangan	n/a				n/a	n/a	3/18/2016	3/21/2016	3/21/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0004G, SUPPLY/DELIVERY OF MATERIALS FOR ROAD CONDITION AND INVENTORY SURVEYS FOR ROAD & BRIDGE INFORMATION APPLICATION	PLANNING & DESIGN SECTION	Public Bidding	N/A	3/2/2016	N/A	N/A	3/21/2016	3/22/2016	3/22/2016	4/4/2016	4/4/2016	4/4/2016	30 C.D.	FUND 101 FY 2015 GAA (RBIA)	P214,591.71		P214,591.71	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P194,596.41		P194,596.41	COA	n/a		n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
					PICE	n/a		n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
CCW	n/a				n/a	n/a	3/18/2016	3/21/2016	3/21/2016										
			Bantay Lansangan	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0005G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/ PURCHASED OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS MATERIALS	MAINTENANCE SECTION	Public Bidding	N/A	4/7/2016	N/A	N/A	4/26/2016	4/28/2016	4/29/2016	5/2/2016	5/3/2016	5/4/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱199,678.05		₱199,678.05
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
						n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016								
						n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016								
						n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0006G, REPAIR/MAINTENANCE OF AGOO-BAGUIO CITY ROAD (SUPPLY/PURCHASED OF HOT ASPHALT 60/70)	MAINTENANCE SECTION	Public Bidding	N/A	4/7/2016	N/A	N/A	4/26/2016	4/28/2016	4/29/2016	5/2/2016	5/3/2016	5/4/2016	30 C.D.		ROUTINE MAINT. CY 2016	P295,587.50		P295,587.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P4,630,825.04		P4,630,825.04		COA	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						PICE	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						CCW	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						Bantay Lansangan	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0007G, REPAIR/MAINTENANCE OF AGOO-BAGUIO CITY ROAD (SUPPLY/PURCHASED OF REFLECTORIZED TRAFFIC PAINTS)	MAINTENANCE SECTION	Public Bidding	N/A	4/7/2016	N/A	N/A	4/26/2016	4/28/2016	4/29/2016	5/2/2016	5/3/2016	5/4/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱150,335.00		₱150,335.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱145,824.50		₱145,824.50		COA	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						PICE	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						CCW	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						Bantay Lansangan	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0008G, REPAIR/MAINTENANCE OF ROSARIO-PUGO RD (SUPPLY DELIVERY OF ASPHALT PREMIX FOR THE PATCHING OF PATHOLES)	MAINTENANCE SECTION	Public Bidding	N/A	4/7/2016	N/A	N/A	4/26/2016	4/28/2016	4/29/2016	5/12/2016	5/13/2016	5/16/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱746,734.28		₱746,734.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱724,331.35		₱724,331.35		COA	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						PICE	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						CCW	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							
						Bantay Lansangan	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD09G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD (SUPPLY/DELIVERY OF ASPHALT PREMIX FOR THE PATCHING OF POTHOLES)	MAINTENANCE SECTION	Public Bidding	N/A	4/15/2016	N/A	N/A	5/4/2016	5/10/2016	5/11/2016	5/17/2016	5/18/2016	5/19/2016	15 C.D.		ROUTINE MAINT. CY 2016	P637,024.50		P637,024.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion					
		P617,913.00		P63,326,792.45		COA	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							
						PICE	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							
						CCW	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							
						Bantay Lansangan	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							

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				Pre-Proc Conference	Ads/Post of AJEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0010G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/DELIVERY OF ASPHALT COLD MIX)	MAINTENANCE SECTION	Public Bidding	N/A	4/15/2016	N/A	N/A	5/4/2016	5/10/2016	5/11/2016	5/17/2016	5/18/2016	5/19/2016	15 C.D.		ROUTINE MAINT. CY 2016	P460,100.00		P460,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P446,298.00		P446,298.00		COA	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							
						PICE	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							
						CCW	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							
						Bantay Lansangan	n/a	n/a	n/a	5/2/2016	5/6/2016	5/6/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0011G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN LA UNION 2ND DIST. ENG'G/ OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	4/29/2016	N/A	N/A	5/18/2016	5/24/2016	5/25/2016	5/30/2016	5/30/2016	6/1/2016	15 C.D.		ROUTINE MAINT. CY 2016	₱298,480.78		₱298,480.78
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱289,256.50		₱289,256.50		COA	n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							
						PICE	n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							
						CCW	n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							
Bantay Lansangan	n/a				n/a	n/a	5/16/2016	5/20/2016	5/23/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0012G, CONDUCT OF PRELIMINARY DETAILED ENGINEERING (SUPPLY/DELIVERY OF MATERIALS)	PLANNING & DESIGN SECTION	Public Bidding	N/A	4/29/2016	N/A	N/A	5/18/2016	5/24/2016	5/25/2016	5/30/2016	5/31/2016	6/1/2016	30 C.D.	CAPITAL OUTLAY (PDE) 2016	P373,267.16		P373,267.16	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P362,069.16		P362,069.16		COA	n/a	n/a	5/16/2016	5/20/2016	5/23/2016								
						PICE	n/a	n/a	5/16/2016	5/20/2016	5/23/2016								
						CCW	n/a	n/a	5/16/2016	5/20/2016	5/23/2016								
Bantay Lansangan	n/a				n/a	5/16/2016	5/20/2016	5/23/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0013G, CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) SUPPLY/DELIVERY OF MATERIALS	PLANNING & DESIGN SECTION	Public Bidding	N/A	4/29/2016	N/A	N/A	5/18/2016	5/24/2016	5/25/2016	5/30/2016	5/31/2016	6/1/2016	30 C.D.		CAPITAL OUTLAY (PDE) 2016	₱644,263.71		₱644,263.71
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱618,913.16	₱618,913.16	COA	n/a	n/a	5/16/2016	5/20/2016	5/23/2016										
				PICE	n/a	n/a	5/16/2016	5/20/2016	5/23/2016										
				CCW	n/a	n/a	5/16/2016	5/20/2016	5/23/2016										
				Bantay Lansangan	n/a	n/a	5/16/2016	5/20/2016	5/23/2016										

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0015G, REPAIR/MAINTENANCE OF AGOO BEACH ROAD (SUPPLY/PURCHASED OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	5/20/2016	N/A	N/A	6/8/2016	6/13/2016	6/14/2016	6/22/2016	6/23/2016	6/24/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱207,149.86		₱207,149.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱200,935.28	₱200,935.28	COA		n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								
				PICE		n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								
				CCW		n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								
Bantay Lansangan	n/a			n/a	n/a	6/6/2016	6/9/2016	6/10/2016											
CY 2016 PROJECTS	16AF0016G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY DELIVERY OF ASPHALT PREMIX FOR PATCHING)	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱707,805.00		₱707,805.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱686,570.00	₱686,570.00	COA		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
				PICE		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
				CCW		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
Bantay Lansangan	n/a			n/a	n/a	7/8/2016	7/8/2016	7/8/2016											
CY 2016 PROJECTS	16AF0017G, REPAIR/MAINTENANCE OF EQUIPMENT (SUPPLY/DELIVERY OF FUEL)	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱727,600.00		₱727,600.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱705,750.00	₱705,750.00	COA		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
				PICE		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
				CCW		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
Bantay Lansangan	n/a			n/a	n/a	7/8/2016	7/8/2016	7/8/2016											
CY 2016 PROJECTS	16AF0018G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF PLASTIC BARRIERS)	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱107,107.00		₱107,107.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱103,893.65	₱103,893.65	COA		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
				PICE		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
				CCW		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016								
Bantay Lansangan	n/a			n/a	n/a	7/8/2016	7/8/2016	7/8/2016											

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD019G, DPWH LABORERS UNIFORM FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (PURCHASE OF LONG SLEEVE T-SHIRT & CAPS W/ DPWH LOGO & PRINT) 2ND DIST. OF LA UNION	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱118,449.00		₱118,449.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱114,895.00	₱114,895.00			COA	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
						PICE	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
						CCW	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
						Bantay Lansangan	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO		
CY 2016 PROJECTS	16AFD020G, REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY OF RAINCOAT, BOOTS AND HARD HAT)	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱140,437.50		₱140,437.50		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
		₱136,224.00	₱136,224.00			COA	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016									
						PICE	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016									
						CCW	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016									
						Bantay Lansangan	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD021G, MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF LUBRICANTS)	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱486,015.40		₱486,015.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱471,394.00	₱471,394.00			COA	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
						PICE	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
						CCW	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
						Bantay Lansangan	n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0022G, REPAIR/MAINTENANCE OF SHOULDER ALONG AGOO BEACH ROAD, KO236+500 - KO242+853 W/ EXCEP. (AGGREGATE BASE COURSE)	MAINTENANCE SECTION	Public Bidding	N/A	6/17/2016	N/A	N/A	7/7/2016	7/8/2016	7/11/2016	7/13/2016	7/14/2016	7/15/2016	30 C.D.	ROUTINE MAINT. CY 2016	₱95,272.80		₱95,272.80	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱92,415.12		₱92,415.12	COA		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
					PICE		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
					CCW		n/a	n/a	n/a	7/8/2016	7/8/2016	7/8/2016							
Bantay Lansangan	n/a				n/a	n/a	7/8/2016	7/8/2016	7/8/2016										

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0023G, REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG AGOO- BAGUIO CITY ROAD AT KO254+500 - KO254+538.89	MAINTENANCE SECTION	Public Bidding	N/A	7/1/2016	N/A	N/A	7/20/2016	7/21/2016	7/22/2016	8/1/2016	8/2/2016	8/3/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱95,106.00		₱95,106.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱92,166.20		₱92,166.20	COA		n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
					PICE		n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
					CCW		n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
Bantay Lansangan	n/a				n/a	n/a	7/18/2016	7/18/2016	7/18/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0024G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/DELIVERY OF MINOR EQUIPMENTS)	MAINTENANCE SECTION	Public Bidding	N/A	7/1/2016	N/A	N/A	7/20/2016	7/21/2016	7/22/2016	8/1/2016	8/2/2016	8/3/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱71,497.00		₱71,497.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱69,353.00		₱69,353.00		COA	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
					PICE	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016								
					CCW	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016								
					Bantay Lansangan	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0025G, REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY/PURCHASE OF GRASS CUTTER)	MAINTENANCE SECTION	Public Bidding	N/A	7/1/2016	N/A	N/A	7/20/2016	7/21/2016	7/22/2016	8/1/2016	8/2/2016	8/3/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱294,250.00		₱294,250.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱285,422.50		₱285,422.50		COA	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
						PICE	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
						CCW	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
Bantay Lansangan	n/a				n/a	n/a	7/18/2016	7/18/2016	7/18/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0026G, PURCHASE OF DELIVERY OFFICE SUPPLIES, 2ND DIST OF LA UNION	ADMINISTRATIVE	Public Bidding	N/A	7/1/2016	N/A	N/A	7/20/2016	7/21/2016	7/22/2016	8/1/2016	8/2/2016	8/3/2016	30 C.D.		EAO	₱237,833.70		₱237,833.70
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱230,698.70		₱230,698.70		COA	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
						PICE	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
						CCW	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016							
Bantay Lansangan	n/a				n/a	n/a	7/18/2016	7/18/2016	7/18/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AP0027G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY PURCHASE OF EMULSIFIED ASPHALT)	MAINTENANCE SECTION	Public Bidding	N/A	7/13/2016	N/A	N/A	7/28/2016	7/29/2016	8/1/2016	8/3/2016	8/4/2016	8/5/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱259,587.50		₱259,587.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱256,720.00		₱256,720.00	COA		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					PICE		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					CCW		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					Bantay Lansangan		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AP0028G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGE W/IN 2ND DIST. (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT)	MAINTENANCE SECTION	Public Bidding	N/A	7/13/2016	N/A	N/A	7/28/2016	7/29/2016	8/1/2016	8/3/2016	8/4/2016	8/5/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱166,304.75		₱166,304.75
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱161,315.10		₱161,315.10	COA		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					PICE		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					CCW		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
Bantay Lansangan	n/a				n/a	n/a	7/25/2016	7/25/2016	7/25/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AP0029G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT)	MAINTENANCE SECTION	Public Bidding	N/A	7/13/2016	N/A	N/A	7/28/2016	7/29/2016	8/1/2016	8/3/2016	8/4/2016	8/5/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱218,280.00		₱218,280.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱211,731.60		₱211,731.60		COA	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
						PICE	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
						CCW	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
						Bantay Lansangan	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AP0030G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD (SUPPLY/PURCHASE OF PAVEMENT MARKING MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	7/13/2016	N/A	N/A	7/28/2016	7/29/2016	8/1/2016	8/3/2016	8/4/2016	8/5/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱301,654.40		₱301,654.40
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱292,604.00		₱292,604.00	COA		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					PICE		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					CCW		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							
					Bantay Lansangan		n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016							

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				Pre-Proc Conference	Ads/Post of AJEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO				
CY 2016 PROJECTS	16AFD031G, PURCHASE OF OFFICE EQUIPMENT, FURNITURES AND FIXTURES (SUPPLY/DELIVERY OF MATERIALS)	ADMINISTRATIVE	Public Bidding	N/A	7/13/2016	N/A	N/A	7/26/2016	7/29/2016	8/1/2016	8/3/2016	8/4/2016	8/5/2016	30 C.D.		EAO	₱1,112,265.00		₱1,112,265.00				
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS							
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance									
		₱1,076,897.00	₱1,076,897.00			COA	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016											
						PICE	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016											
						CCW	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016											
						Bantay Lansangan	n/a	n/a	n/a	7/25/2016	7/25/2016	7/25/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)							
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO					
CY 2016 PROJECTS	16AF0032G, MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF LUBRICANTS)	MAINTENANCE SECTION	Public Bidding	N/A	8/4/2016	N/A	N/A	8/23/2016	8/24/2016	8/25/2016	8/25/2016	8/26/2016	8/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱127,972.00		₱127,972.00					
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS							
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance										
		₱124,132.00	₱124,132.00			COA	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016												
						PICE	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016												
						CCW	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016												
						Bantay Lansangan	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0033G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF ASPHALT PREMIX)	MAINTENANCE SECTION	Public Bidding	N/A	8/4/2016	N/A	N/A	8/23/2016	8/24/2016	8/25/2016	8/25/2016	8/26/2016	8/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱743,195.25		₱743,195.25
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱720,898.50	₱720,898.50			COA	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							
						PICE	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							
						CCW	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							
						Bantay Lansangan	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0034G, REPAIR/MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF FUEL)	MAINTENANCE SECTION	Public Bidding	N/A	8/4/2016	N/A	N/A	8/23/2016	8/24/2016	8/25/2016	8/25/2016	8/26/2016	8/29/2016	30 C.D.	ROUTINE MAINT. CY 2016	₱487,229.81		₱487,229.81	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱463,750.00	₱463,750.00	COA		n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016								
				PICE		n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016								
				CCW		n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016								
				Bantay Lansangan		n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD035G, PROCUREMENT OF EQUIPMENT FOR ENGINEERING SURVEY & INVESTIGATION	PLANNING AND DESIGN	Public Bidding	N/A	8/4/2016	N/A	N/A	8/23/2016	8/24/2016	8/25/2016	9/2/2016	9/5/2016	9/6/2016	30 C.D.		EAO	₱2,006,911.26		₱2,006,911.26
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,966,762.00		₱1,966,762.00		COA	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							
						PICE	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							
						CCW	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016							
					Bantay Lansangan	n/a	n/a	n/a	8/19/2016	8/19/2016	8/19/2016								
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD036G, PURCHASE OF OFFICE SUPPLIES (SUPPLY/DELIVERY OF MATERIALS)	ADMINISTRATIVE	Public Bidding	N/A	9/8/2016	N/A	N/A	9/27/2016	9/28/2016	9/29/2016	9/30/2016	10/3/2016	10/4/2016	30 C.D.		EAO	₱574,427.20		₱574,427.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱557,194.00		₱557,194.00		COA	n/a	n/a	n/a	9/26/2016	9/26/2016	9/26/2016							
						PICE	n/a	n/a	n/a	9/26/2016	9/26/2016	9/26/2016							
						CCW	n/a	n/a	n/a	9/26/2016	9/26/2016	9/26/2016							
					Bantay Lansangan	n/a	n/a	n/a	9/26/2016	9/26/2016	9/26/2016								
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD038G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF ASPHALT COLD MIX)	MAINTENANCE SECTION	Public Bidding	N/A	9/16/2016	N/A	N/A	10/5/2016	10/6/2016	10/7/2016	10/10/2016	10/11/2016	10/12/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱506,110.00		₱506,110.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱490,927.80		₱490,927.80		COA	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016							
						PICE	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016							
						CCW	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016							
					Bantay Lansangan	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016								
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD039G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT)	MAINTENANCE SECTION	Public Bidding	N/A	9/16/2016	N/A	N/A	10/5/2016	10/6/2016	10/7/2016	10/10/2016	10/11/2016	10/12/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱218,280.00		₱218,280.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱211,731.60		₱211,731.60		COA	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016							
						PICE	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016							
						CCW	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016							
					Bantay Lansangan	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0040G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF REFLECTORIZE THERMOPLASTIC PAVEMENT MARKINGS MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	9/16/2016	N/A	N/A	10/5/2016	10/6/2016	10/7/2016	10/10/2016	10/11/2016	10/12/2016	30 C.D.		ROUTINE MAINT. CY 2016	P221,273.86		P221,273.86
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P214,635.52	P214,635.52		COA	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016						
							PICE	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016						
							CCW	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016						
							Bantay Lansangan	n/a	n/a	n/a	10/3/2016	10/3/2016	10/3/2016						
CY 2016 PROJECTS	16AF0041G, SUPPLY/DELIVERY OF EQUIPMENT/APPARATUS OF BORING (DRILLING MACHINE)	MAINTENANCE SECTION	Public Bidding	N/A	9/22/2016	N/A	N/A	10/11/2016	10/12/2016	10/13/2016	11/2/2016	11/3/2016	11/4/2016	30 C.D.		ROUTINE MAINT. CY 2016	P221,273.86		P221,273.86
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P214,635.52	P214,635.52		COA	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
							PICE	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
							CCW	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
							Bantay Lansangan	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
CY 2016 PROJECTS	16AF0042G, PURCHASE OF OFFICE EQUIPMENT	ADMINISTRATIVE	Public Bidding	N/A	9/22/2016	N/A	N/A	10/11/2016	10/12/2016	10/13/2016	11/2/2016	11/3/2016	11/4/2016	30 C.D.		EAO	P423,720.00		P423,720.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P0.00	P0.00		COA	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
							PICE	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
							CCW	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
							Bantay Lansangan	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016						
CY 2016 PROJECTS	16AF0043G, SUPPLY/DELIVERY OF EQUIPMENT/APPARATUS FOR TWO STAR RATING (TESTS OF CEMENT)	MATERIALS QUALITY CONTROL	Public Bidding	N/A	10/15/2016	N/A	N/A	11/3/2016	11/4/2016	11/5/2016	11/8/2016	11/9/2016	11/10/2016	30 C.D.		EAO	P423,720.00		P423,720.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P0.00	P0.00		COA	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016						
							PICE	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016						
							CCW	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016						
							Bantay Lansangan	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016						

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				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0044G, PROCUREMENT OF PLOTTER	PLANNING AND DESIGN	Public Bidding	N/A	10/15/2016	N/A	N/A	11/3/2016	11/4/2016	11/5/2016	11/8/2016	11/9/2016	11/10/2016	30 C.D.		EAO	₱423,720.00		₱423,720.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00		COA	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016							
					PICE	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016								
					CCW	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016								
			Bantay Lansangan	n/a	n/a	n/a	10/30/2016	10/30/2016	10/30/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0045G, REPAIR/MAINTENANCE OF FRONT END LOADER L2-1090 STATIONED AT LUSDEO (SUPPLY OF SPARE PARTS)	MAINTENANCE SECTION	Public Bidding	N/A	10/28/2016	N/A	N/A	11/16/2016	11/17/2016	11/18/2016	11/21/2016	11/22/2016	11/23/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱166,010.00		₱166,010.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00		COA	n/a	n/a	n/a	11/14/2016	11/14/2016	11/14/2016							
						PICE	n/a	n/a	n/a	11/14/2016	11/14/2016	11/14/2016							
						CCW	n/a	n/a	n/a	11/14/2016	11/14/2016	11/14/2016							
		Bantay Lansangan	n/a		n/a	n/a	11/14/2016	11/14/2016	11/14/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AP0046G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGE W/IN 2ND DIST. (SUPPLY/PURCHASE OF HANDTOOLS)	MAINTENANCE SECTION	Public Bidding	N/A	10/28/2016	N/A	N/A	11/16/2016	11/17/2016	11/18/2016	11/21/2016	11/22/2016	11/23/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱259,341.25		₱259,341.25
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00		COA	n/a	n/a	n/a	11/14/2016	11/14/2016	11/14/2016							
						PICE	n/a	n/a	n/a	11/14/2016	11/14/2016	11/14/2016							
						CCW	n/a	n/a	n/a	11/14/2016	11/14/2016	11/14/2016							
		Bantay Lansangan	n/a		n/a	n/a	11/14/2016	11/14/2016	11/14/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0047G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF REFLECTORIZE THERMOPLASTIC PAVEMENT MARKINGS MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	11/25/2016	N/A	N/A	12/8/2016	12/9/2016	12/12/2016	12/13/2016	12/14/2016	12/15/2016	30 C.D.	ROUTINE MAINT. CY 2016	₱348,661.61		₱348,661.61	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱338,201.54	₱338,201.54	COA	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016									
				PICE	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016									
				CCW	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016									
				Bantay Lansangan	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016									

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0048G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF ASPHALT PREMIX)	MAINTENANCE SECTION	Public Bidding	N/A	11/25/2016	N/A	N/A	12/8/2016	12/9/2016	12/12/2016	12/13/2016	12/14/2016	12/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱746,734.28		₱746,734.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱724,363.00		₱724,363.00		COA	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
						PICE	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
					CCW	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016								
			Bantay Lansangan	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016										
CY 2016 PROJECTS	16AF0049G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD W/IN 2ND DIST. OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT)	MAINTENANCE SECTION	Public Bidding	N/A	11/25/2016	N/A	N/A	12/8/2016	12/9/2016	12/12/2016	12/13/2016	12/14/2016	12/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱398,040.00		₱398,040.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱386,098.00		₱386,098.00		COA	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
						PICE	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
					CCW	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016								
			Bantay Lansangan	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016										
CY 2016 PROJECTS	16AF0050G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD (SUPPLY/PURCHASE OF PAVEMENT MARKING EQUIPMENT)	MAINTENANCE SECTION	Public Bidding	N/A	11/25/2016	N/A	N/A	12/8/2016	12/9/2016	12/12/2016	12/13/2016	12/14/2016	12/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱963,000.00		₱963,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱934,110.00		₱934,110.00		COA	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
						PICE	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
					CCW	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016								
			Bantay Lansangan	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016										
CY 2016 PROJECTS	16AF0051G, REPAIR/MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF FUEL)	MAINTENANCE SECTION	Public Bidding	N/A	11/25/2016	N/A	N/A	12/8/2016	12/9/2016	12/12/2016	12/13/2016	12/14/2016	12/15/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱963,000.00		₱963,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱711,325.00		₱711,325.00		COA	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
						PICE	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016							
					CCW	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016								
			Bantay Lansangan	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016										

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF00526, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD WITHIN LA UNION 2ND DIST. ENG'S. OFFICE (SUPPLY/PURCHASE OF PAVEMENT MARKING MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	12/2/2016	N/A	N/A	12/15/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	12/21/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱112,780.14		₱112,780.14
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱109,387.00		₱109,387.00		n/a	n/a	n/a	12/13/2016	12/13/2016	12/13/2016						
								n/a	n/a	n/a	12/13/2016	12/13/2016	12/13/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF00536, REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN LA UNION 2ND DIST. ENG'S. OFFICE (SUPPLY/PURCHASE OF LATEX PAINT)	MAINTENANCE SECTION	Public Bidding	N/A	12/2/2016	N/A	N/A	12/15/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	12/21/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱85,921.00		₱85,921.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱83,340.00		₱83,340.00		n/a	n/a	n/a	12/13/2016	12/13/2016	12/13/2016						
								n/a	n/a	n/a	12/13/2016	12/13/2016	12/13/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF00546, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT)	MAINTENANCE SECTION	Public Bidding	N/A	12/8/2016	N/A	N/A	12/22/2016	12/23/2016	12/23/2016	12/27/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱320,786.00		₱320,786.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱311,162.00		₱311,162.00		n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016						
								n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF00556, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENG'S. DIST.(SUPPLY/PURCHASE OF REFLECTORIZE TAPE)	MAINTENANCE SECTION	Public Bidding	N/A	12/8/2016	N/A	N/A	12/22/2016	12/23/2016	12/23/2016	12/27/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱81,320.00		₱81,320.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱78,880.00		₱78,880.00		n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016						
								n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016						

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD060G, REPAIR/MAINTENANCE OF SERVICE VEHICLE (TOYOTA TAMARAW H1-4971/AB5-435)	MAINTENANCE SECTION	Public Bidding	N/A	12/8/2016	N/A	N/A	12/22/2016	12/23/2016	12/23/2016	12/27/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱64,349.00		₱64,349.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱62,419.00		₱62,419.00		COA	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016							
						PICE	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016							
						CCW	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016							
						Bantay Lansangan	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016							

Code P/AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD061G, REPAIR/MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI-LUX H1-45052/SKA475)	MAINTENANCE SECTION	Public Bidding	N/A	12/8/2016	N/A	N/A	12/22/2016	12/23/2016	12/23/2016	12/27/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱55,116.00		₱55,116.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱53,463.00		₱53,463.00		COA	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016							
					PICE	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016								
					CCW	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016								
					Bantay Lansangan	n/a	n/a	n/a	12/20/2016	12/20/2016	12/20/2016								

Code P/AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0063G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN LA UNION 2ND ENG'G. DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱336,000.00		₱336,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱332,128.00		₱332,128.00	COA		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
					PICE		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
					CCW		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
Bantay Lansangan	n/a				n/a	n/a	12/23/2016	12/23/2016	12/23/2016										

Code P/AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD064G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN DPVH LUSDEO (SUPPLY/DELIVERY OF MATERIALS FOR REINFORCED CONCRETE CANAL COVER)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱135,246.87		₱135,246.87
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱332,128.00		₱332,128.00	COA		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
					PICE		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
					CCW		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
Bantay Lansangan	n/a				n/a	n/a	12/23/2016	12/23/2016	12/23/2016										

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0065G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN LA UNION 2ND ENG'G. DISTRICT (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱354,705.00		₱354,705.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱344,064.00		₱344,064.00	COA		n/a	n/s	n/a	12/23/2016	12/23/2016	12/23/2016							
					PICE	n/a	n/s	n/a	12/23/2016	12/23/2016	12/23/2016								
					CCW	n/a	n/s	n/a	12/23/2016	12/23/2016	12/23/2016								
					Bantay Lansangan	n/a	n/s	n/a	12/23/2016	12/23/2016	12/23/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Eid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0068G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG DPWH LUSDEO (SUPPLY/DELIVERY OF ROAD SAFETY DEVICES)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	P546,534.51		P546,534.51
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P530,138.17		P530,138.17		COA	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
						PICE	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
						CCW	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
						Bantay Lansangan	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Eid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0069G, REPAIR/MAINTENANCE OF NATIONAL BRIDGES W/IN 2ND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	P113,473.50		P113,473.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P110,069.00		P110,069.00		COA	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
						PICE	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
						CCW	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
						Bantay Lansangan	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Eid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF0070G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN LA UNION SECOND ENG'G. DIST. (SUPPLY/PURCHASE OF ADJUSTABLE CHAINSAW)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	P136,960.00		P136,960.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Eid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P132,852.00		P132,852.00	COA		n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016							
					PICE	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								
					CCW	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								
					Bantay Lansangan	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AF00716, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN LA UNION SECOND ENG'G. DIST. (SUPPLY/PURCHASE OF HOT ASPHALT)	MAINTENANCE SECTION	Public Bidding	N/A	12/14/2016	N/A	N/A	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/29/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱236,470.00		₱236,470.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱229,376.00		₱229,376.00	COA	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								
					PICE	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								
					CCW	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								
					Bantay Lansangan	n/a	n/a	n/a	12/23/2016	12/23/2016	12/23/2016								

Prepared By:


ALBERTO C. DOCTOLERO
Chief, Materials Quality Assurance Section
BAC Chairman

Checked By:


RAOUL P. GALLE
Acting Asst. District Engineer

Submitted By:


AQUILINO M. NICER
District Engineer

PROCUREMENT MONITORING REPORT

(Department of Public Works and Highways, La Union Second District Engineering Office)

As of December 31, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AFD001C5, SUB SURFACE EXPLORATION OF VARIOUS SCHOOL BUILDING PROJECTS WITHIN 2ND DISTRICT OF LA UNION	PLANNING & DESIGN SECTION	Public Bidding	N/A	4/7/2016	N/A	4/20/2016	4/26/2016	4/29/2016	5/2/2016	5/16/2016	5/17/2016	5/24/2016	75 C.D.		BEFF CY 2016 Batch 78	₱1,881,348.08		₱1,881,348.08
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱370,048.00		₱370,048.00	COA	n/a	n/a	4/18/2016	4/22/2016	4/27/2016	4/29/2016						
							PICE	n/a	n/a	4/18/2016	4/22/2016	4/27/2016	4/29/2016						
							CCW	n/a	n/a	4/18/2016	4/22/2016	4/27/2016	4/29/2016						
							Bantay Lansangan	n/a	n/a	4/18/2016	4/22/2016	4/27/2016	4/29/2016						

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