



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Civil Works as of July 1, 2016 - December 31, 2016

Code (PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0060/ CONSTRUCTION OF 2- UNITS 2-STOREY 6-CLR TUBOD NATIONAL HIGH SCHOOL, TUBOD SURIGAO DEL NORTE	Construction Section	Public Bidding	5/16/2016	5/27/2016-6/2/2016	6/3/2016	8/17/2016	8/17/2016	8/18-19/2016	8/22-23/2016	10/17/2016	10/23/2016	10/24/2016	PROJECT ON-GOING	.		₱18,042,379.53	.	₱18,042,379.53	₱17,627,206.11	.	₱17,627,206.11	COA PICE DEPED BANTAY LANSANGAN	5/16/2016	8/17/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	10/18/2016	10/23/2016	.	.
	Contract ID #: 16NF0082/ CONSTRUCTION OF 1- STOREY 1-CLR SCHOOL BUILDING CAGUTSAN ELEMENTARY SCHOOL, BRGY.CAGUTSAN, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/5/2016	10/6/2016	10/7/2016	PROJECT ON-GOING	.		₱1,212,334.28	.	₱1,212,334.28	₱1,200,242.70	.	₱1,200,242.70	COA PICE DEPED BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/6/2016	10/6/2016	.	.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0083/ CONSTRUCTION OF 1- STOREY 1-CLR SCHOOL BUILDING BAY-BAY ELEMENTARY SCHOOL, BRGY.BAY-BAY, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/5/2016	9/7/2016	10/7/2016	PROJECT ON-GOING	.	CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱1,212,334.28	.	₱1,212,334.28	₱1,200,274.46	.	₱1,200,274.46	COA PICE DEPED BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/6/2016	9/7/2016	.	.
	Contract ID #: 16NF0084/ CONSTRUCTION OF 1- STOREY 1-CLR SCHOOL BUILDING SUMILOM PRIMARY SCHOOL, BRGY. SUMILOM, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2015	8/25-26/2016	9/5/2016	9/21/2016	9/23/2016	PROJECT ON-GOING	.	CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱1,212,334.28	.	₱1,212,334.28	₱1,197,065.51	.	₱1,197,065.51	COA PICE DEPED BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/6/2016	9/21/2016	.	.
	Contract ID #: 16NF0086/ CONSTRUCTION OF 1- STOREY 1-CLR SCHOOL BUILDING ALANG-ALANG ELEMENTARY SCHOOL, BRGY.ALANG-ALANG, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2015	8/25-26/2016	9/5/2016	9/7/2016	10/7/2016	PROJECT ON-GOING	.	CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱1,212,334.28	.	₱1,212,334.28	₱1,200,173.75	.	₱1,200,173.75	COA PICE DEPED BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/6/2016	9/7/2016	.	.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID #: 16NF0087/ CONSTRUCTION OF 1- STOREY 1-CLR SCHOOL BUILDING LAGUNDI ELEMENTARY SCHOOL, BRGY.LAGUNDI, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2015	8/25-26/2016	9/5/2016	9/29/2016	9/30/2016	PROJECT ON-GOING	.		CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱1,212,334.28	.	₱1,212,334.28	₱1,181,778.61	.	₱1,181,778.61	COA PICE DEPED BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/6/2016	9/29/2016	.	
	Contract ID #: 16NF0088(RE-AD)/ REHABILITATION/MAJOR REPAIR OF SABANG BRIDGE - 1 (B01455MN) ALONG SURIGAO CITY- SAN JUAN COASTAL ROAD, K1119+132.00 - K1119+169.00	Construction Section	Public Bidding	7/25/2016	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2015	8/25-26/2016	9/5/2016	9/27/2016	9/28/2016	PROJECT ON-GOING	.		CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱6,624,725.00	.	₱6,624,725.00	₱6,354,454.82	.	₱6,354,454.82	COA PICE DEPED BANTAY LANSANGAN	6/8/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	9/6/2016	9/27/2016	.		
	Contract ID #: 16NF0030(RE-AD)/ CONSTRUCTION OF 1- STOREY 1-CLR SCHOOL BUILDING, LITTLE BAGUIO ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	7/1-7/2016	7/8/2016	7/21/2016	7/21/2016	7/22-25/2016	7/26-27/2016	8/9/2016	8/26/2016	8/31/2016	COMPLETED DEC. 4, 2016	.		CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱1,212,334.28	.	₱1,212,334.28	₱1,194,201.15	.	₱1,194,201.15	COA PICE DEPED BANTAY LANSANGAN	N/A	7/24/2016	7/24/2016	7/24/2016	7/24/2016	8/10/2016	8/19/2016	.		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0032/ RENOVATION OF BARANGAY. HEALTH STATION, BRGY.AMOSLOG,PLACE R, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/26/2016-3/3/2016	3/4/2016	8/17/2016	8/17/2016	8/18-19/2016	8/22-23/2016	8/22/2016	10/12/2016	10/12/2016	COMPLETED NOV. 26, 2016	.	CY 2015 HFEP	₱500,000.00	.	₱500,000.00	₱495,381.28	.	₱495,381.28	COA PICE DOH BANTAY LANSANGAN	N/A	3/1/2016	8/12/2016	8/12/2016	8/12/2016	8/12/2016	8/23/2016	10/12/2016	.	.
	Contract ID #: 16NF0078/ CONSTRUCTION OF 2- UNIT, 2-STOREY 8 CLASSROOM/ MAINIT NATIONAL HIGH SCHOOL, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/25/2016	6/6-12/2016	6/15/2016	8/17/2016	8/17/2016	8/18-19/2016	8/22-23/2016	10/17/2016	10/23/2016	10/24/2016	PROJECT ON-GOING	.	CY 2016 BEFF (BATCH 3)	₱24,511,395.42	.	₱24,511,395.42	₱23,994,691.76	.	₱23,994,691.76	COA PICE DEPED BANTAY LANSANGAN	5/23/2016	6/10/2016	8/12/2016	8/12/2016	8/12/2016	8/12/2016	10/18/2016	10/23/2016	.	.
	Contract ID #: 16NF0072/ CONSTRUCTION OF 2- STOREY 4-CLR SCHOOL BUILDING MASGAD NATIONAL HIGH SCHOOL/ MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2016	6/3-9/2016	6/10/2016	8/17/2016	8/17/2016	8/18-19/2016	8/22-23/2016	8/22/2016	8/26/2016	9/1/2016	PROJECT ON-GOING	.	CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 5)	₱6,848,644.27	.	₱6,848,644.27	₱6,745,844.47	.	₱6,745,844.47	COA PICE DEPED BANTAY LANSANGAN	5/16/2016	6/7/2016	8/12/2016	8/12/2016	8/12/2016	8/12/2016	8/23/2016	8/26/2016	.	.
	Contract ID #: 16NF0089(RE-AD)/ CONSTRUCTION OF 2- STOREY 6-CLR LIPATA NATIONAL HIGH SCHOOL, LIPATA, SURIGAO CITY	Construction Section	Public Bidding	6/24/2015	7/1-7/2016	7/8/2016	7/21/2016	7/21/2016	7/22-25/2016	7/26-27/2016	8/9/2016	8/19/2016	8/23/2016	PROJECT ON-GOING	.	CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BATCH 9)	₱16,527,871.13	.	₱16,527,871.13	₱16,299,097.29	.	₱16,299,097.29	COA PICE DEPED BANTAY LANSANGAN	6/8/2016	7/24/2016	7/24/2016	7/24/2016	7/24/2016	8/10/2016	8/19/2016	.	.	

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	Contract ID #: 16NF0090/ REPAIR/MAINTENANCE OF SURIGAO-AGUSAN ROAD, DRAINAGE STA.1166+633(L-S) ALEGRIA, SURIGAO DEL NORTE, STA.1166+469.90- STA.1166+760 W/ EXCEPTION	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/13/2016	9/22/2016	9/23/2016	PROJECT ON-GOING	.	SR2016- 06- 008223	₱3,000,000.00	.	₱3,000,000.00	₱2,925,325.56	.	₱2,925,325.56	COA PICE BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/14/2016	9/22/2016	.	.
	Contract ID #: 16NF0091/ REPAIR/MAINTENANCE OF DRAINAGE ALONG QUEZON-CAPALAYAN- MAPAWA-ESPINA- NAVARRO ROAD, KM.1129+700 BRGY. QUEZON, SURIGAO CITY STA. 1129+732.20- 1130+346.20 (R/S)	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/1/2016	9/22/2016	9/23/2016	PROJECT ON-GOING	.	SR2016- 06- 008223	₱3,000,000.00	.	₱3,000,000.00	₱2,937,293.57	.	₱2,937,293.57	COA PICE BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/2/2016	9/22/2016	.	.
	Contract ID #: 16NF0092/ REPAIR/MAINTENANCE OF TIGBAWAN BRIDGE RIVER BANK PROTECTION AT APPROACH "B" DOWNSTREAM MAINIT, SURIGAO DEL NORTE, STA.0+136.35- STA.0+187.55	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/6/2016	9/28/2016	9/29/2016	PROJECT ON-GOING	.	SR2016- 06- 008223	₱3,000,000.00	.	₱3,000,000.00	₱2,850,299.84	.	₱2,850,299.84	COA PICE BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/7/2016	9/28/2016	.	.

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	Contract ID #: 16NF0093/ REPAIR/MAINTENANCE OF DRAINAGE ALONG SURIGAO-AGUSAN ROAD, STA.1162+834 BRGY.ALIPAO, ALEGRIA, SURIGAO DEL NORTE, 1ST PORTION:STA.1162+872. 4-STA.1163+003.20, 2ND PORTION: STA.0+020- STA.0+212.8	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/13/2016	9/22/2016	9/23/2016	PROJECT ON-GOING	.	SR2016- 06- 008223	₱2,000,000.00	.	₱2,000,000.00	₱1,950,119.27	.	₱1,950,119.27	COA PICE BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/14/2016	9/22/2016	.	.
	Contract ID #: 16NF0094/ REPAIR/MAINTENANCE OF DRAINAGE ALONG SURIGAO-SAN JUAN COASTAL ROAD, STA.1114+557 BRGY.LIPATA, SURIGAO CITY, SDN, STA.1114+620- STA.1114+870(R/S)	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/6/2016	9/28/2016	9/29/2016	PROJECT ON-GOING	.	SR2016- 06- 008223	₱2,000,000.00	.	₱2,000,000.00	₱1,900,296.80	.	₱1,900,296.80	COA PICE BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/7/2016	9/28/2016	.	.
	Contract ID #: 16NF0095/ REPAIR/MAINTENANCE OF DRAINAGE AND SLOPE PROTECTION ALONG SURIGAO- AGUSAN ROAD, STA.1160+365 (L/S) BRGY. PUNGTOD, ALEGRIA, SDN., STA.1160+325.70- STA.1160+375(L/S)	Construction Section	Public Bidding	N/A	8/1-8/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/13/2016	9/22/2016	9/23/2016	PROJECT ON-GOING	.	SR2016- 06- 008223	₱500,000.00	.	₱500,000.00	₱487,519.92	.	₱487,519.92	COA PICE BANTAY LANSANGAN	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/14/2016	9/22/2016	.	.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0096/ CONSTRUCTION/REHABI LITATION OF FLOOD MITIGATION FACILITIES ALONG SURIGAO RIVER BRGY. LUNA, SURIGAO CITY, SURIGAO DEL NORTE, STA.0+257.20- STA.0+352.20	Construction Section	Public Bidding	7/25/2016	8/01-08/2016	8/10/2016	8/22/2016	8/22/2016	8/23-24/2016	8/25-26/2016	9/6/2016	10/17/2016	10/18/2016	PROJECT ON-GOING	.	FY 2016 GAA	₱6,515,680.00	.	₱6,515,680.00	₱6,124,712.53	.	₱6,124,712.53	COA PICE BANTAY LANSANGAN	7/25/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	9/7/2016	10/17/2016	.	
	Contract ID #: 16NF0097/ CONSTRUCTION OF 3- UNITS, 2-STOREY 10- CLR CLAVER NATIONAL HIGH SCHOOL BUILDING CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/29/2016	8/05-11/2016	8/12/2016	8/25/2016	8/25/2016	8/26/2016	8/30-31/2016	10/17/2016	10/28/2016	11/2/2016	PROJECT ON-GOING	.	CY 2016 EDUCATIONAL FACILITIES FUND (BATCH 3)	₱44,846,806.25	.	₱44,846,806.25	₱43,885,138.66	.	₱43,885,138.66	COA PICE DEP-ED BANTAY LANSANGAN	7/26/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	10/18/2016	10/28/2016	.	
	Contract ID #: 16NF0098/ CONSTRUCTION OF 3- UNITS, 1-STOREY 2-CLR CANTIASAY NATIONAL HIGH SCHOOL CANTIASAY, SURIGAO CITY	Construction Section	Public Bidding	7/29/2016	8/05-11/2016	8/12/2016	8/25/2016	8/25/2016	8/26/2016	8/30-31/2016	10/17/2016	11/4/2016	11/4/2016	PROJECT ON-GOING	.	CY 2016 BEFF (BATCH 9)	₱6,222,334.18	.	₱6,222,334.18	₱6,097,768.80	.	₱6,097,768.80	COA PICE DEP-ED BANTAY LANSANGAN	7/26/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	10/18/2016	11/4/2016	.	

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	Contract ID #: 16NF0099/ CONSTRUCTION OF 2- UNITS 1-STOREY 2-CLR, BITAUGAN ELEMENTARY SCHOOL, BRGY. BITAUGAN, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/05-11/2016	8/12/2016	8/25/2016	8/25/2016	8/26/2016	8/30-31/2016	10/17/2016	11/4/2016	11/4/2016	PROJECT ON-GOING	.	CY 2016 BEFF (BATCH 9)	₱4,064,899.19	.	₱4,064,899.19	₱3,983,983.95	.	₱3,983,983.95	COA PICE DEP-ED BANTAY LANSANGAN	N/A	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	10/21/2016	11/4/2016	.	.
	Contract ID #: 16NF0100/ CONSTRUCTION OF 2- STOREY 6-CLR, NONOC NATIONAL HIGH SCHOOL-ANNEX, BRGY. NONOC, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/05-11/2016	8/12/2016	8/25/2016	8/25/2016	8/26/2016	8/30-31/2016	9/15/2016	10/7/2016	10/7/2016	PROJECT ON-GOING	.	CY 2016 BEFF (BATCH 9)	₱9,090,479.12	.	₱9,090,479.12	₱8,905,065.43	.	₱8,905,065.43	COA PICE DEP-ED BANTAY LANSANGAN	N/A	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	9/16/2016	10/7/2016	.	.
	Contract ID #: 16NF0101/ CONSTRUCTION OF NONOC NATIONAL HIGH SCHOOL-ANNEX SHS UNIQUE WORKSHOP BUILDING, BRGY. NONOC, SURIGAO CITY	Construction Section	Public Bidding	N/A	8/05-11/2016	8/12/2016	8/25/2016	8/25/2016	8/26/2016	8/30-31/2016	9/15/2016	10/7/2016	10/7/2016	PROJECT ON-GOING	.	CY 2016 BEFF (BATCH 10)	₱2,870,744.33	.	₱2,870,744.33	₱2,812,140.16	.	₱2,812,140.16	COA PICE DEP-ED BANTAY LANSANGAN	N/A	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	9/16/2016	10/7/2016	.	.
	Contract ID #: 16NF0102/ CONSTRUCTION OF 3- UNITS, 2-STOREY 8-CLR TAFT NATIONAL HIGH SCHOOL-ANNEX, SURIGAO CITY	Construction Section	Public Bidding	8/10/2016	8/15-22/2016	8/24/2016	9/5/2016	9/5/2016	9/6-7/2016	9/8-9/2016	10/17/2016	11/2/2016	11/2/2016	PROJECT ON-GOING	.	CY 2016 EDUCATIONAL FACILITIES FUND (BATCH 3)	₱44,846,806.25	.	₱44,846,806.25	₱36,300,128.95	.	₱36,300,128.95	COA PICE DEP-ED BANTAY LANSANGAN	8/5/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	8/8/2016	10/18/2016	11/2/2016	.	.	

Code (PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0103/ CONCRETING OF TOLINGON-MAHAYAHAY FARM TO MARKET ROAD/ BRGY. TOLINGON, MAINIT, SURIGAO DEL NORTE, STA.0+531.95- STA.1+941.48 WITH EXCEPTION	Construction Section	Public Bidding	N/A	9/16-22/2016	9/23/2016	10/6/2016	10/6/2016	10/7-10/2016	10/11-12/2016	10/17/2016	11/2/2016	11/2/2016	PROJECT ON-GOING	.	DA, FY 2016	₱4,950,000.00	.	₱4,950,000.00	₱4,751,925.69	.	₱4,751,925.69	COA PICE BANTAY LANSANGAN	N/A	9/19/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	10/18/2016	11/2/2016	.	
	Contract ID #: 16NF0104/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ AMANDO A. FABIO MNHS	Construction Section	Public Bidding	N/A	9/30/2016	10/7/2016	10/20/2016	10/20/2016	10/21-24/2016	10/25-26/2016	11/24/2016	12/8/2016	12/8/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,623,244.33	.	₱2,623,244.33	₱2,576,373.10	.	₱2,576,373.10	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/3/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016	11/25/2016	12/8/2016	.	
	Contract ID #: 16NF0105/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ GIGAQUIT NATIONAL SCHOOL OF HOME INDUSTRIES	Construction Section	Public Bidding	N/A	9/30/2016	10/7/2016	10/20/2016	10/20/2016	10/21-24/2016	10/25-26/2016	11/8/2016	12/2/2016	12/5/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,632,113.00	.	₱2,632,113.00	₱2,565,796.37	.	₱2,565,796.37	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/3/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016		12/2/2016	.	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0106/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ BACUAG NATIONAL AGRO-INDUSTRIAL SCHOOL	Construction Section	Public Bidding	N/A	9/30/2016	10/7/2016	10/20/2016	10/20/2016	10/21-24/2016	10/25-26/2016	11/8/2016	12/2/2016	12/5/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,623,244.33	.	₱2,623,244.33	₱2,565,794.65	.	₱2,565,794.65	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/3/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016	11/9/2016	12/2/2016	.	.
	Contract ID #: 16NF0107/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ MAGPAYANG NATIONAL HIGH SCHOOL	Construction Section	Public Bidding	N/A	9/30/2016	10/7/2016	10/20/2016	10/20/2016	10/21-24/2016	10/25-26/2016	11/28/2016	12/8/2016	12/8/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,623,244.33	.	₱2,623,244.33	₱2,589,689.05	.	₱2,589,689.05	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/3/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016	11/29/2016	12/8/2016	.	.
	Contract ID #: 16NF0108/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ SURIGAO CITY NATIONAL HIGH SCHOOL	Construction Section	Public Bidding	N/A	10/6-12/2016	10/14/2016	10/26/2016	10/26/2016	10/27-28/2016	11/2-3/2016	11/8/2016	12/2/2016	12/5/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,623,432.53	.	₱2,623,432.53	₱2,564,479.38	.	₱2,564,479.38	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	11/9/2016	12/2/2016	.	.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID #: 16NF0109/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ SAN FRANCISCO NHS	Construction Section	Public Bidding	N/A	10/6-12/2016	10/14/2016	10/26/2016	10/26/2016	10/27-28/2016	11/2-3/2016	11/8/2016	11/16/2016	11/18/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,623,244.33	.	₱2,623,244.33	₱2,570,657.52	.	₱2,570,657.52	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	11/9/2016	11/16/2016	.	
	Contract ID #: 16NF0110/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ TAGANA-AN NHS (ASA NHS)	Construction Section	Public Bidding	N/A	10/6-12/2017	10/14/2016	10/26/2016	10/26/2016	10/27-28/2016	11/2-3/2016	11/21/2016	11/22/2016	11/23/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,632,113.00	.	₱2,632,113.00	₱2,579,453.29	.	₱2,579,453.29	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	11/22/2016	11/22/2016	.		
	Contract ID #: 16NF0111/ CONSTRUCTION OF TECHVOC LABORATORIES WORKSHOP FOR SENIOR HIGH SCHOOL/ DAKUNG PATAG NHS	Construction Section	Public Bidding	N/A	10/6-12/2018	10/14/2016	10/26/2016	10/26/2016	10/27-28/2016	11/2-3/2016	11/14/2016	12/7/2016	12/8/2016	PROJECT ON-GOING	.	BEFF CY 2016 (BATCH 12)	₱2,632,244.33	.	₱2,632,244.33	₱2,569,864.50	.	₱2,569,864.50	COA PICE DEP-ED BANTAY LANSANGAN	N/A	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	11/15/2016	12/7/2016	.		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0112/ CONSTRUCTION OF 4 UNITS 4 STOREY 12 CLASSROOMS/SURIGAO DEL NORTE NATIONAL HIGH SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	10/20/2016	10/28/2016-11/03/2016	11/4/2016	11/17/2016	11/17/2016	11/18-21/2016	11/22-23/2016	11/28/2016	12/28/2016	12/29/2016	PROJECT ON-GOING	-	BEFF CY 2016 (BATCH 11)	₱93,520,810.54	-	93,520,810.54	₱93,312,939.84	-	₱93,312,939.84	COA PICE DEP-ED BANTAY LANSANGAN	10/17/2016	10/28/2016	10/28/2016	10/28/2016	10/28/2016	10/28/2016	11/29/2016	12/28/2016	-	-
	Contract ID #: 16NF0113/ REHABILITATION/MAJOR REPAIR OF PERTMANENT BRIDGES/ HAYANGGABON BRIDGE 2 (B00994MN), ALONG SURIGAO-DAVAO COASTAL ROAD, BRGY.HAYANGGABON, CLAVER, SURIGAO DEL NORTE, K1194+876.00 - K1194 + 900.00	Construction Section	Public Bidding	10/27/2016	11/2-8/2016	11/10/2016	11/22/2016	11/22/2016	11/23-24/2016	11/25-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA FY 2017	₱7,056,000.00	-	₱7,056,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/24/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0114/ REHABILITATION/MAJOR REPAIR OF PERTMANENT BRIDGES/ PAUTAO BRIDGE (B00983MN), ALONG SURIGAO-DAVAO COASTAL ROAD, BRGY. CAMPO, BACUAG, SURIGAO DEL NORTE, K1167 + 205.00 - K1167 + 227.00	Construction Section	Public Bidding	10/27/2016	11/2-8/2016	11/10/2016	11/22/2016	11/22/2016	11/23-24/2016	11/25-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA FY 2017	₱6,468,000.00	-	₱6,468,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/24/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0115/ REHABILITATION/MAJOR REPAIR OF PERTMANENT BRIDGES/ PAGAO BRIDGE (B00981MN), ALONG SURIGAO-DAVAO COASTAL ROAD, BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE, K1164 + 871.00	Construction Section	Public Bidding	10/27/2016	11/2-8/2016	11/10/2016	11/22/2016	11/22/2016	11/23-24/2016	11/25-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA FY 2017	₱5,880,000.00	-	₱5,880,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/24/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0116/ REHABILITATION/MAJOR REPAIR OF PERTMANENT BRIDGES/ BONOT BRIDGE (B00985MN), ALONG SURIGAO-DAVAO COASTAL ROAD, BRGY. SAN ANTONIO, GIGAQUIT, SURIGAO DEL NORTE, K1170 + 298.00	Construction Section	Public Bidding	N/A	11/2-8/2016	11/10/2016	11/22/2016	11/22/2016	11/23-24/2016	11/25-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA FY 2017	₱4,586,400.00	-	₱4,586,400.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0117/ IMPROVEMENT/RECHAN NELING OF MAGTIACO RIVER (UPSTREAM)/ ALEGRIA, SURIGAO DEL NORTE, DREDGING: STA.2+200.00 - STA.2+860.00 AND STA.3+005.00 - STA.3+560.00, REVTMENT: STA.0+635.35 - STA.0+942.67	Construction Section	Public Bidding	11/7/2016	11/10-16/2016	POSTPONED INDEFINITELY DUE TO REVISION OF PLANS						-	-	CALAMITY FUND 2015	₱19,323,640.00	-	₱19,323,640.00	-	-	-	COA PICE BANTAY LANSANGAN	11/3/2016	POSTPONED INDEFINITELY DUE TO REVISION OF PLANS						-	-			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0118/ REHAB./MAJOR REPAIR OF PERMANENT BRIDGES HINATIGAN BRIDGES 2 (B00980MN) ALONG SURIGAO- DAVAO COASTAL ROAD/ BRGY. HINATIGAN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/8/2016	11/14-21/2016	11/23/2016	12/5/2016	12/5/2016	12/6-7/2016	12/8-9/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA FY 2017	₱5,880,000.00	-	₱5,880,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/4/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0119/ IMPROVEMENT/WIDENIN G OF NATIONAL ROAD SECONDARY ROAD SURIGAO-DAVAO COASTAL ROAD, K1176+000 - K1178+000/ CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/8/2016	11/14-21/2016	11/23/2016	12/5/2016	12/5/2016	12/6-7/2016	12/8-9/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA FY 2017	₱47,869,450.00	-	₱47,869,450.00	-	-	-	COA PICE BANTAY LANSANGAN	11/4/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0120/ REHAB./RECON./UPGRA DING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE SECONDARY ROADS, SURIGAO-DAVAO COASTAL ROAD, K1155+302-K1157+362 & K1157+384-K1157+534/ PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/10/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱48,902,000.00	-	48,902,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/7/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0121/ CONSTRUCTION OF SEWAGE TREATMENT PLANT (STP), GIGAQUIT DISTRICT HOSPITAL, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/10/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱2,475,000.00	.	2,475,000.00	₱2,424,976.05	.	₱2,424,976.05	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	.	.	.
	Contract ID #: 16NF0122/ CONSTRUCTION OF SEWAGE TREATMENT PLANT (STP), MAINIT MEDICARE COMMUNITY HOSPITAL, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/11/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱2,475,000.00	.	2,475,000.00	₱2,426,729.77	.	₱2,426,729.77	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	.	.	.
	Contract ID #: 16NF0123/ CONSTRUCTION OF SEWAGE TREATMENT PLANT (STP), MALIMONO DISTRICT HOSPITAL, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/12/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱2,475,000.00	.	2,475,000.00	₱2,423,379.52	.	₱2,423,379.52	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	.	.	.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0124/ CONSTRUCTION OF BIRTHING FACILITY, DEL ROSARIO BHS, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/13/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/22/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱1,980,000.00	.	1,980,000.00	₱1,927,571.42	.	₱1,927,571.42	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/23/2016	.	.	.
	Contract ID #: 16NF0125/ CONSTRUCTION OF BIRTHING FACILITY, CAPAYAHAN BHS, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/14/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱2,069,100.00	.	2,069,100.00	₱2,025,722.35	.	₱2,025,722.35	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	.	.	.
	Contract ID #: 16NF0126/ CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS OF MAINIT LAKEWALL, MAINIT, SURIGAO DEL NORTE, STA.0+360.00 –STA.0+730.60, STA.0+020.00 – STA.0+206.00	Construction Section	Public Bidding	11/14/2016	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		.	.	REGULAR INFRA FY 2017	₱49,000,000.00	.	49,000,000.00	-	.	-	COA PICE BANTAY LANSANGAN	11/9/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		.	.	.

Code (PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID #: 16NF0127/ REPAIR/REHABILITATIO N OF MULTI PURPOSE BUILDING, POBLACION SION, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	LIP 2016	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)	-	-
	Contract ID #: 16NF0128/ CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. SILOP, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	LIP 2016	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)	-	-
	Contract ID #: 16NF0129/ CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. CANTUGAS, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	LIP 2016	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)	-	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0130/ CONSTRUCTION/COMPL ETION OF MULTI PURPOSE BUILDING, SAN JOSE, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	LIP 2016	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)	-	-
	Contract ID #: 16NF0131/ OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE, TERTIARY ROADS QUEZON-MAPAWA- CAPALAYAN-ESPINA- NAVARRO ROAD, K1143+000 - K1145+600, BRGY. CAGNIOG, SURIGAO CITY	Construction Section	Public Bidding	11/15/2016	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱48,324,000.00	-	48,324,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/10/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)	-	-	
	Contract ID #: 16NF0132/ CONSTRUCTION OF BIRTHING FACILITY, MARGA BHS, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS		-	-	CY 2016 HFEP	₱1,980,000.00	-	1,980,000.00	₱1,939,810.77	-	₱1,939,810.77	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	-	-	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0133 - CONSTRUCTION OF BIRTHING FACILITY, STO. ROSARIO BHS, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱1,000,000.00	.	1,000,000.00	₱981,225.88	.	₱981,225.88	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	.	.	.	
	Contract ID #: 16NF0134/ CONSTRUCTION OF BIRTHING FACILITY, CAMBOAYON BHS, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱1,980,000.00	.	1,980,000.00	₱1,936,571.05	.	₱1,936,571.05	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	.	.	.	
	Contract ID #: 16NF0135/ COMPLETION OF DAY- ASAN BHS/BIRTHING FACILITIES, BRGY. DAY- ASAN, SURIGAO CITY	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.	.	CY 2016 HFEP	₱1,000,000.00	.	1,000,000.00	₱979,835.87	.	₱979,835.87	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	.	.	.	

Code (PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0136/ REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES/ AGONG- ONGAN BRIDGE (B00813MN), ALONG MAGPAYANG-MAINIT ROAD, BRGY. ROXAS, MAINIT, SURIGAO DEL NORTE, K1160+322.00- K1160+353.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	GAA FY 2015	₱5,790,000.02	-	5,790,000.02	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0137/ CONSTRUCTION OF LEGISLATIVE BUILDING/ BRGY. POBLACION, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	LIP 2016	₱5,940,000.00	-	5,940,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0138/ CONSTRUCTION OF COVERED COURT AT MUNICIPAL GROUNDS/ BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	DEFERRED INDEFINITELY DUE TO REVIEW OF STRUCTURAL				-	-	LIP 2016	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	DEFERRED INDEFINITELY DUE TO REVIEW OF STRUCTURAL DESIGN					-	-				
	Contract ID #: 16NF0139/ IMPROVEMENT/CONSTR UCTION OF DRAINAGE/ALONG QUEZON-MAPAWA- CAPALAYA-ESPINA- NAVARRO ROAD, K1132+825 – K1140+327	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱29,400,000.00	-	29,400,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Contract ID #: 16NF0140/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEM, SISON RIVER CONTROL/ SISON, SURIGAO DEL NORTE, STA.0+389.30 – STA.0+640.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱19,600,000.00	-	19,600,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0141/ WIDENING OF PERMANENT BRIDGES TO MORE THAN TWO (2) LANES, SIANA BRIDGE (B00859MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) K1157+163.00 - K1157+179.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱15,093,200.00	-	15,093,200.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0142/ WIDENING OF PERMANENT BRIDGES TO MORE THAN TWO (2) LANES, LAMINTAO BRIDGE (B01209MN) ALONG DAANG MAHARLIKA (LIPATA - SURIGAO SECTION) K1121+061.00 - K1121+086.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱24,472,500.00	-	24,472,500.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0143/ WIDENING OF PERMANENT BRIDGES TO MORE THAN TWO (2) LANES, MAGPAYANG BRIDGE 1 (B00860MN) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION) K1157+767.00 - K1157+793.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	P25,003,250.00	-	25,003,250.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0144/ REHAB. /RECONST. OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE& LANDSLIDE PRIMARY, DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION) - SLOPE PROTECTION K1139+360.00 - K1139+431.30	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/5/2016	12/7/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	P4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0145- WIDENING OF PERMANENT BRIDGES TO MORE THAN TWO (2) LANES/ MOTORPOOL BRIDGE (B00855MN) ALONG DAANG MAHARLIKA (SURIGAO AGUSAN SECTION), K1151+643.00 – K1151+652.00	Construction Section	Public Bidding	11/28/2016	12/2-8/2016	12/9/2016	12/22/2016	12/22/2016	12/23-26/2016	12/27-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	P11,580,000.00	-	11,580,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/25/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-

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	Contract ID #: 16NF0146/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, KINABUTAN RIVER CONTROL/SURIGAO CITY, SURIGAO DEL NORTE, STA.0+351.20 – STA.0+566.80	Construction Section	Public Bidding	11/28/2016	12/2-8/2016	12/9/2016	12/22/2016	12/22/2016	12/23-26/2016	12/27-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	FY 2017 REG. INFRA	₱19,600,000.00	-	19,600,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/25/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0147/ REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - PRIMARY/ALIMPATAYAN BRIDGE (B00863MN), ALONG DAANG MAHARLIKA (SURIGAO- AGUSAN SECTION), BRGY. SAN JUAN, ALEGRIA, SURIGAO DEL NORTE, K1162+242.00 –K1162+264.00	Construction Section	Public Bidding	N/A	12/2-8/2016	12/9/2016	12/22/2016	12/22/2016	12/23-26/2016	12/27-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	REGULAR INFRA. 2017	₱4,860,000.00	-	4,860,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-
	Contract ID #: 16NF0148/ CONSTRUCTION/UPGRA DING/REHAB. OF DRAINAGE ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, K1123+ (-247)- K1123+(-175)L/S, K1123+(- 125)-K1123+(-082) L/S, K1123+738-K1124+180 L/S, K1124+386- K1124+550L/S	Construction Section	Public Bidding	11/28/2016	12/2-8/2016	12/9/2016	12/22/2016	12/22/2016	12/23-26/2016	12/27-28/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)			-	-	CY 2017 REGULAR INFRA	₱12,640,000.00	-	12,640,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/25/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2017)		-	-

Code (PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0149/ CONSTRUCTION/UPGRA DING/REHABILITATION OF DRAINAGE ALONG SURIGAO-SAN JUAN COASTAL ROAD/SURIGAO CITY K1119+485 - K1119+625.03, L/S K1119+633.90 - K1119+730.90, L/S K1119+740 - K1119+813.25, L/S K1119+823.45 - K1119+951, L/S	Construction Section	Public Bidding	12/2/2016	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	CY 2017 REGULAR INFRA	₱9,700,000.00	-	9,700,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-					
	Contract ID #: 16NF0150/ CONSTRUCTION/UPGRA DING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – SECONDARY SURIGAO WHARF ROAD/SURIGAO CITY, KM.1123+702 – KM.1124+041	Construction Section	Public Bidding	12/2/2016	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	CY 2017 REGULAR INFRA	₱6,760,000.00	-	6,760,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-					
	Contract ID #: 16NF0151/ CONCRETING OF SONGKOY-MAHUKDAM ROAD/ SONGKOY, TUBOD, SURIGAO DEL NORTE K 2+827.00 - K 3+079	Construction Section	Public Bidding	12/2/2016	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-					

Code (PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0152/ CONCRETING OF BRGY. ROAD IN BRGY. DUGSANGON/ BRGY. DUGSANGON, BACUAG, SURIGAO DEL NORTE, 0+000.00 – 0+193	Construction Section	Public Bidding	12/2/2016	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-				
	Contract ID #: 16NF0153/ CONCRETING OF BRGY. ROAD IN BRGY. CABUGAO/ BRGY. CABUGAO, BACUAG, SURIGAO DEL NORTE, K 0+021 – 0+220	Construction Section	Public Bidding	12/2/2016	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-				
	Contract ID #: 16NF0154/ CONCRETING OF BRGY. ROAD IN BRGY. PAUTAO / BRGY. PAUTAO, BACUAG, SURIGAO DEL NORTE 0+000 - 0+197	Construction Section	Public Bidding	N/A	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-				
	Contract ID #: 16NF0155/ CONCRETING OF MARGA - CAPAYAHAN ROAD / CAPAYAHAN, TUBOD, SURIGAO DEL NORTE K 0+440 - K 0+593	Construction Section	Public Bidding	N/A	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0156 - CONCRETING OF ROAD IN BRGY. SIANA / BRGY. SIANA, MAINIT, SURIGAO DEL NORTE 0+036.10 - 0+148.10	Construction Section	Public Bidding	N/A	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-			
	Contract ID #: 16NF0157 - CONSTRUCTION OF RIVERBANK IN BRGY. TAGBUYAWAN / BRGY. TAGBUYAWAN, MAINIT, SURIGAO DEL NORTE K 0+000 - K 0+045	Construction Section	Public Bidding	N/A	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-			
	Contract ID #: 16NF0158 - CONSTRUCTION OF RIVERBANK IN BRGY. MABINI / BRGY. MABINI, MAINIT, SURIGAO DEL NORTE K 0+000 - K 0+050	Construction Section	Public Bidding	N/A	12/7-13/2016	12/15/2016	12/27/2016	12/27/2016	12/28-29/2016	12/28-29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	LOCAL INFRASTRUCTURE PROGRAM CY 2017	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-			
	Contract ID #: 1. 16NF0159/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM MAYAG FLOOD CONTROL, MAINIT, SURIGAO DEL NORTE K 0+034 - K 0+180	Construction Section	Public Bidding	12/6/2016	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	12/29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	REGULAR INFRASTRUCTURE PROGRAM, CY 2017	₱9,800,000.00	-	9,800,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/2/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-					

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 2. 16NF0160/ CONSTRUCTION OF CAPALAYAN- CABONGBONGAN/TAGA NA-AN BOUNDARY ROAD, SURIGAO DEL NORTE 2ND LD, 1141+999.60 - STA. 1142+063.10	Construction Section	Public Bidding	N/A	12/9-15/2016	12/16/2016	12/29/2016	12/29/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS					-	-	REGULAR INFRASTRUCTURE PROGRAM, CY 2017	₱1,317,120.00	-	1,317,120.00	-	-	-	COA PICE BANTAY LANSANGAN	N/A	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	
	Contract ID #: 16NF0161 - CONSTRUCTION OF BIRTHING FACILITY/ BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	12/20-26/2016	12/28/2016	1/9/2017	BID OPENING WAS POSTPONED DUE TO THE RESULTS GENERATED AFTER THE CONTRACT PROFILE ELIGIBILITY WAS PROCESSED, ALL PARTICIPATING BIDDERS WERE DECLARED INELIGIBLE, IT'S REASON IS DUE TO EXPIRED MAYOR'S PERMIT (AS OF DECEMBER 31, 2016).					-	-	CY 2016 HFEP	₱990,000.00	-	990,000.00	-	-	-	COA PICE DOH BANTAY LANSANGAN	N/A	12/23/2016	BID OPENING WAS POSTPONED DUE TO THE RESULTS GENERATED AFTER THE CONTRACT PROFILE ELIGIBILITY WAS PROCESSED, ALL PARTICIPATING BIDDERS WERE DECLARED INELIGIBLE, IT'S REASON IS DUE TO EXPIRED MAYOR'S PERMIT (AS OF DECEMBER 31, 2016).					-	-		
	Contract ID #: 16NF0162 - CONSTRUCTION/IMPROVE MENT OF ACCESS ROADS, LEADING TO AIRPORTS / BONIFACIO - POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY K1125+890 - K1125+954, K1126+154 - K1126+773, K1125+993 - K1126+030	Construction Section	Public Bidding	12/15/2016	12/20-26/2016	12/28/2016	1/9/2017	BID OPENING WAS POSTPONED DUE TO THE RESULTS GENERATED AFTER THE CONTRACT PROFILE ELIGIBILITY WAS PROCESSED, ALL PARTICIPATING BIDDERS WERE DECLARED INELIGIBLE, IT'S REASON IS DUE TO EXPIRED MAYOR'S PERMIT (AS OF DECEMBER 31, 2016).					-	-	REGULAR INFRA. 2017	₱24,250,000.00	-	24,250,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/12/2016	12/23/2016	BID OPENING WAS POSTPONED DUE TO THE RESULTS GENERATED AFTER THE CONTRACT PROFILE ELIGIBILITY WAS PROCESSED, ALL PARTICIPATING BIDDERS WERE DECLARED INELIGIBLE, IT'S REASON IS DUE TO EXPIRED MAYOR'S PERMIT (AS OF DECEMBER 31, 2016).					-	-		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0163 - CONSTRUCTION/IMPROVE MENT OF ACCESS ROADS, LEADING TO AIRPORTS, SEAPORTS & DECLARED TOURISM DESTINATIONS - TO SEAPORTS/ NRJ CITY MOTORPOOL - SITIO TUMANDAY - SABANG ACCESS ROAD TO LIPATA FERRY TERMINAL, SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE K1124+835.75 - K1123+320	Construction Section	Public Bidding	12/15/2016	12/20-26/2016	12/28/2016	1/9/2017	BID OPENING WAS POSTPONED DUE TO THE RESULTS GENERATED AFTER THE CONTRACT PROFILE ELIGIBILITY WAS PROCESSED, ALL PARTICIPATING BIDDERS WERE DECLARED INELIGIBLE, IT'S REASON IS DUE TO EXPIRED MAYOR'S PERMIT (AS OF DECEMBER 31, 2016).					-	-	REGULAR INFRA. 2017	₱47,530,000.00	-	47,530,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/12/2016	12/23/2016	BID OPENING WAS POSTPONED DUE TO THE RESULTS GENERATED AFTER THE CONTRACT PROFILE ELIGIBILITY WAS PROCESSED, ALL PARTICIPATING BIDDERS WERE DECLARED INELIGIBLE, IT'S REASON IS DUE TO EXPIRED MAYOR'S PERMIT (AS OF DECEMBER 31, 2016).					-			
	Contract ID #: 16NF0164/ REHABILITATION/RECON STRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, PRIMARY K1115+756 - K1115+831; K1116+128 - K1116+260; K1116+328 - K1116+420, BRGY. LIPATA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/23/2016	12/29/2016-1/04/2017	SCHEDULED FOR BID OPENING					-	-	REGULAR INFRA. 2017	₱25,127,020.00	-	25,127,020.00	-	-	-	COA PICE BANTAY LANSANGAN	12/20/2016	SCHEDULED FOR BID OPENING					-						

PREPARED BY:

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ENGINEER II

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BAC CHAIRPERSON

APPROVED BY:

(SGD)HENRY CRUZ J. MARAPAO

DISTRICT ENGINEER