



For the Period October 1, 2016 to December 31, 2016

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																												List of Invited Observers (Explaining changes from the APP)	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Conf of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Accept	Remarks						
				Pre-Procurement Conf.		Post of ITB		Pre-Bid Conf.		Eligibility Check		Open of Bids		Bid Evaluation		Post-Qual		Notice of Award		Contract Signing		Notice to Proceed		Effectivity		Duration		Delivery/Completion		Acceptance/Turn over													Source of Funds		ABC		Contract Amount	
				a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual												a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual
16160622 (Re-ad)	National Road Lighting Program Omroc-Baybay-Southern Leyte Bdy Road, Baybay, Leyte, K1058+876 to K1062+000	Maintenance Section	Public Building	a. Aug. 26, 2016 b. Aug. 26, 2016	a. Aug. 31-Sept. 6, 2016 b. Aug. 31-Sept. 6, 2016	a. Sept. 07, 2016 b. Sept. 07, 2016	a. Sept. 20, 2016 b. Sept. 20, 2016	a. Sept. 20, 2016 b. Sept. 20, 2016	a. Sept. 27, 2016 b. Sept. 27, 2016	a. Oct. 13, 2016 b. Oct. 13, 2016	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 19, 2016 b. Oct. 19, 2016	a. Oct. 25, 2016 b. Oct. 25, 2016	150 CD 150 CD	a. Mar. 23, 2017 b. Mar. 23, 2017		a. MVUC b. MVUC	a. 30,214,800.00 b. 30,214,800.00	a. 29,686,041.00 b. HI-TRI DEV. CORP.	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS																												
16160624 (Re-ad)	Construction of One Storey, Two (2) Classrooms Standard School Building, Uintan ES, Baybay City, Leyte	Construction Section	Public Building	a. Sept. 21-27, 2016 b. Sept. 21-27, 2016	a. Sept. 28, 2016 b. Sept. 28, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 13, 2016 b. Oct. 13, 2016	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Nov. 11, 2016 b. Nov. 11, 2016	a. Nov. 21, 2016 b. Nov. 21, 2016	a. Nov. 23, 2016 b. Nov. 23, 2016	a. Nov. 29, 2016 b. Nov. 29, 2016	75 CD 75 CD	a. Feb. 11, 2017 b. Feb. 11, 2017	a. 9110101 Regular Agency Fund (Batch 9) b. 9110101 Regular Agency Fund (Batch 9)	a. 2,009,700.00 b. 2,009,700.00	a. 1,858,106.25 b. RMC Const. & Supply	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. GENIS S. MURALLOS, CESO V																													
16160629 (Re-ad)	Construction of One Storey, (1) Classrooms Standard School Building, Mahayagay ES, Baybay City, Leyte	Construction Section	Public Building	a. Sept. 21-27, 2016 b. Sept. 21-27, 2016	a. Sept. 28, 2016 b. Sept. 28, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 11, 2016 b. Oct. 13, 2016	a. Oct. 13, 2016 b. Oct. 13, 2016	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 25, 2016 b. Oct. 25, 2016	a. Oct. 27, 2016 b. Oct. 27, 2016	a. Oct. 28, 2016 b. Oct. 28, 2016	a. Nov. 03, 2016 b. Nov. 03, 2016	46 CD 46 CD	a. Dec. 17, 2016 b. Dec. 17, 2016	a. 9110101 Regular Agency Fund (Batch 9) b. 9110101 Regular Agency Fund (Batch 9)	a. 1,029,600.00 b. 1,029,600.00	a. 1,009,008.00 b. Jacobs Const. & Supply	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. GENIS S. MURALLOS, CESO V																													
16160638 (Re-ad)	Construction of Three (3) Storey, Fifteen (15) Classrooms School Building, Mahayagay National High School, Mahayagay, Leyte	Construction Section	Public Building	a. Sept. 20, 2016 b. Sept. 23, 2016	a. Sept. 22-28, 2016 b. Sept. 22-28, 2016	a. Sept. 29, 2016 b. Sept. 29, 2016	a. Oct. 13, 2016 b. Oct. 13, 2016	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 18, 2016 b. Oct. 18, 2016	a. Nov. 21, 2016 b. Nov. 21, 2016	a. Nov. 23, 2016 b. Nov. 23, 2016	a. Nov. 25, 2016 b. Nov. 25, 2016	a. Dec. 01, 2016 b. Dec. 01, 2016	280 CD 280 CD	a. Sept. 06, 2017 b. Sept. 06, 2017	a. 9110101 Regular Agency Fund (Batch 9) b. 9110101 Regular Agency Fund (Batch 9)	a. 21,020,683.32 b. 21,020,683.32	a. 20,600,286.65 b. Join Const/Venue Engineering & Const. (JV)	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. RONELO AL K. FIRMO																													

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				Pre-Procurement Conf.		Post of ITB		Pre-Bid Conf.		Eligibility Check		Open of Bids		Bid Evaluation		Post-Qual		Notice of Award		Contract Signing		Notice to Proceed															Effectivity		Duration		Delivery/Completion		Acceptance/Turn over	
				a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual														a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual
16IG0069	Construction of Three (3) Storey, Twelve (12) Classrooms School Building Hilongos NHS, Hilongos, Leyte	Construction Section	Public Building	a. Sept. 14, 2016 b. Sept. 14, 2016	a. Sept. 16-22, 2016 b. Sept. 16-22, 2016	a. Sept. 23, 2016 b. Sept. 23, 2016	a. Oct. 06, 2016 b. Oct. 06, 2016	a. Oct. 06, 2016 b. Oct. 06, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 12, 2016 b. Oct. 12, 2016	a. Nov. 11, 2016 b. Nov. 21, 2016	a. Nov. 21, 2016 b. Nov. 21, 2016	a. Nov. 23, 2016 b. Nov. 23, 2016	a. Nov. 29, 2016 b. Nov. 29, 2016	279 CD 279 CD	a. Aug. 25, 2017 b. Aug. 25, 2017	a. 01101101 Regular Agency Fund (Batch 9) b. 01101101 (Batch 9)	a. 17,891,546.10 b. 17,891,546.10	a. 17,265,343.98 b. RJIR Enterprises	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. RONELO AL K. FIRMO																								
16IG0070 (Re-ad)	Construction of Three (3) Storey, Twelve (12) Classrooms School Building Hilongos NHS, Hilongos, Leyte	Construction Section	Public Building	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 19-25, 2016 b. Oct. 19-25, 2016	a. Oct. 26, 2016 b. Oct. 26, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 09, 2016 b. Nov. 09, 2016	a. Nov. 11, 2016 b. Nov. 11, 2016	a. Nov. 22, 2016 b. Nov. 22, 2016	a. Nov. 24, 2016 b. Nov. 24, 2016	a. Nov. 25, 2016 b. Nov. 25, 2016	a. Dec. 01, 2016 b. Dec. 01, 2016	279 CD 279 CD	a. Aug. 27, 2017 b. Aug. 27, 2017	a. 01101101 Regular Agency Fund (Batch 9) b. 01101101 (Batch 9)	a. 17,891,546.10 b. 17,891,546.10	a. 17,533,715.17 b. C N E Construction	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. RONELO AL K. FIRMO																								
16IG0071	Construction of Three (3) Storey, Twelve (12) Classrooms School Building Hilongos NHS, Hilongos, Leyte	Construction Section	Public Building	a. Sept. 14, 2016 b. Sept. 14, 2016	a. Sept. 16-22, 2016 b. Sept. 16-22, 2016	a. Sept. 23, 2016 b. Sept. 23, 2016	a. Oct. 06, 2016 b. Oct. 06, 2016	a. Oct. 06, 2016 b. Oct. 06, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 12, 2016 b. Oct. 12, 2016	a. Nov. 07, 2016 b. Nov. 07, 2016	a. Nov. 09, 2016 b. Nov. 09, 2016	a. Nov. 11, 2016 b. Nov. 11, 2016	a. Nov. 17, 2016 b. Nov. 17, 2016	279 CD 279 CD	a. Aug. 13, 2017 b. Aug. 13, 2017	a. 01101101 Regular Agency Fund (Batch 9) b. 01101101 (Batch 9)	a. 17,891,546.10 b. 17,891,546.10	a. 17,354,799.71 b. Pablo S. Labasbas Const.	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. RONELO AL K. FIRMO																								
16IG0072	New Construction and Relocation of Western Leyte District Hospital Baybay City, Leyte	Construction Section	Public Building	a. Sept. 19, 2016 b. Sept. 19, 2016	a. Sept. 21-27, 2016 b. Sept. 21-27, 2016	a. Sept. 28, 2016 b. Sept. 28, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 11, 2016 b. Oct. 11, 2016	a. Oct. 13, 2016 b. Oct. 13, 2016	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 25, 2016 b. Oct. 25, 2016	a. Oct. 27, 2016 b. Oct. 27, 2016	a. Oct. 28, 2016 b. Oct. 28, 2016	a. Nov. 03, 2016 b. Nov. 03, 2016	309 CD 309 CD	a. Aug. 29, 2017 b. Aug. 29, 2017	a. 01101101 - Regular Agency Fund b. 01101101 - Regular Agency Fund b. 01101101 - Regular Agency Fund	a. 48,750,000.00 b. 48,750,000.00	a. 48,506,250.00 b. C N E Construction	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS																								
16IG0074	Construction of 2 Storey, 6 Classrooms School Building, Baybay National Night HS, Baybay City	Construction Section	Public Building	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 19-25, 2016 b. Oct. 19-25, 2016	a. Oct. 26, 2016 b. Oct. 26, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 09, 2016 b. Nov. 09, 2016	a. Nov. 11, 2016 b. Nov. 11, 2016	a. Nov. 21, 2016 b. Nov. 21, 2016	a. Nov. 23, 2016 b. Nov. 23, 2016	a. Dec. 01, 2016 b. Dec. 01, 2016	a. Dec. 07, 2016 b. Dec. 07, 2016	189 CD 189 CD	a. June 12, 2017 b. June 12, 2017	a. 01101101 - Regular Agency Fund (Batch 9) b. 01101101 - Regular Agency Fund (Batch 9) b. 01101101 - Regular Agency Fund (Batch 9)	a. 8,533,800.00 b. 8,533,800.00	a. 8,403,171.41 b. Lady of Assumption Ent.	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. GENIS S. MURALLOS, CESO V																								
16IG0075	Construction of Two (2) Storey, Four (4) Classrooms School Building, Baybay City National Night HS, Baybay City, Leyte	Construction Section	Public Building	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 19-25, 2016 b. Oct. 19-25, 2016	a. Oct. 26, 2016 b. Oct. 26, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 09, 2016 b. Nov. 09, 2016	a. Nov. 11, 2016 b. Nov. 11, 2016	a. Nov. 21, 2016 b. Nov. 21, 2016	a. Nov. 23, 2016 b. Nov. 23, 2016	a. Dec. 01, 2016 b. Dec. 01, 2016	a. Dec. 07, 2016 b. Dec. 07, 2016	190 CD 190 CD	a. May 05, 2017 b. May 05, 2017	a. 01101101 - Regular Agency Fund (Batch 9) b. 01101101 - Regular Agency Fund (Batch 9) b. 01101101 - Regular Agency Fund (Batch 9)	a. 5,514,200.00 b. 5,514,200.00	a. 5,350,194.70 b. Lady of Assumption Ent.	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. GENIS S. MURALLOS, CESO V																								
16IG0078	Construction of Three (3) Storey, Fifteen (15) Classrooms School Building, Polashongon National High School, Mahaplag, Leyte	Construction Section	Public Building	a. Oct. 17, 2016 b. Oct. 17, 2016	a. Oct. 19-25, 2016 b. Oct. 19-25, 2016	a. Oct. 26, 2016 b. Oct. 26, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 08, 2016 b. Nov. 08, 2016	a. Nov. 09, 2016 b. Nov. 09, 2016	a. Nov. 11, 2016 b. Nov. 11, 2016	a. Nov. 22, 2016 b. Nov. 22, 2016	a. Nov. 23, 2016 b. Nov. 23, 2016	a. Dec. 01, 2016 b. Dec. 01, 2016	a. Dec. 07, 2016 b. Dec. 07, 2016	289 CD 289 CD	a. Sept. 12, 2017 b. Sept. 12, 2017	a. 01101101 - Regular Agency Fund (Batch 9) b. 01101101 - Regular Agency Fund (Batch 9) b. 01101101 - Regular Agency Fund (Batch 9)	a. 21,020,683.32 b. 21,020,683.32	a. 20,600,269.65 b. RJIR Enterprises	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS MR. RONELO AL K. FIRMO																								

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