

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List Of Invited Observers	Receipt of Invitation								
				Pre-Proc Conference	Ads/Post of IABB	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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept
	16IJ-0164 Rehabilitation of Flood Control Structure, Barangay Minda, Gandara, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	10/31/2016	11/7/2016 - 11/13/2016	11/17/2016	11/29/2016	11/29/2016	11/29/2016	12/6/2016	12/20/16	12/21/16	12/22/16	7/10/2017		FY 2016 NDRRM	42,309,034.00		/	39,682,303.21		/	COA VACC PICE	10/31/2016	11/17/2016	11/29/2016	11/29/2016	11/29/2016	12/6/2016	12/20/16	12/21/16	
	16IJ-0165 Rehabilitation of Flood Control Structure, Barangay Pinaplata, Gandara, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	10/31/2016	11/7/2016 - 11/13/2016	11/17/2016	11/29/2016	11/29/2016	11/29/2016	12/6/2016	12/20/16	12/21/16	12/22/16	7/10/2017		FY 2016 NDRRM	40,818,173.00		/	37,968,742.61		/	COA VACC PICE	10/31/2016	11/17/2016	11/29/2016	11/29/2016	11/29/2016	12/6/2016	12/20/16	12/21/16	
	16IJ-0166 Rehabilitation of Flood Control Structure, Barangay Concepcion, Gandara, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	10/31/2016	11/7/2016 - 11/13/2016	11/17/2016	11/29/2016	11/29/2016	11/29/2016	12/6/2016	12/20/16	12/21/16	12/22/16	7/10/2017		FY 2016 NDRRM	42,870,982.00		/	39,876,653.69		/	COA VACC PICE	10/31/2016	11/17/2016	11/29/2016	11/29/2016	11/29/2016	12/6/2016	12/20/16	12/21/16	
	16IJ-0167 Construction of Water System Level III (Phase II), Brgy. San Joaquin, Calbayog City, Samar 1st LD	CARLOS G. RANOLA Construction Section	Public Bidding	1/9/2017	01/17/2017- 01/24/2017	01/26/2017	2/7/2017	2/7/2017	2/7/2017							01101101 Regular Agency Fund	17,366,245.00		/			/	COA VACC PICE	1/9/2017	01/26/2017	7/2/2017	7/2/2017	7/2/2017				
	16IJ-0168 Constructionof Water System (Phase II), Brgy. San Joaquin, Calbayog City, Samar 1st LD	CARLOS G. RANOLA Construction Section	Public Bidding	11/9/2016	11/16/2016 - 11/23/2016	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/8/2017	12/12/2016	12/13/16	12/14/16	3/19/2017		01101101 Regular Agency Fund	9,548,251.00		/	8,932,261.55		/	COA VACC PICE	11/9/2016	11/24/2016	6/12/2016	6/12/2016	6/12/2016	11/16/2016	12/12/2016	12/13/16	
	16IJ-0170 Repair/Rehabilitation/Improvement of Daang Maharlika (Asphalt Overlay) (S00062SM) K0747+000-K0750	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/22/2016	11/29/2016 - 6/12/2016	12/7/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	12/24/16	5/28/2017		MVUC	49,488,029.00		/	46,216,193.00		/	COA VACC PICE	11/22/2016	7/12/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	
	16IJ-0171 Repair/Rehabilitation/Improvement of Daang Maharlika (Asphalt Overlay) (S00062SM) K0700+800-K0702+500	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/22/2016	11/29/2016 - 6/12/2016	12/7/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	12/24/16	5/28/2017		MVUC	49,486,603.00		/	46,500,000.00		/	COA VACC PICE	11/22/2016	7/12/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	
	16IJ-0172 Repair/Rehabilitation/Improvement of Daang Maharlika (Asphalt Overlay) (S00062SM) K0760+200-K0765+500	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/22/2016	11/29/2016 - 6/12/2016	12/7/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	12/24/16	5/28/2017		MVUC	34,641,892.00		/	32,538,498.00		/	COA VACC PICE	11/22/2016	7/12/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	

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	16IJ-0173 Repair/Rehabilitation/Improvement of Daang Maharlika (Asphalt Overlay) (S000625M) K0781+800-K0784+000	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/22/2016	11/29/2016 - 6/12/2016	12/7/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	12/24/16	5/28/2017		MVUC	34,640,759.00		/	32,285,203.87		/	COA VACC PICE	11/22/2016	12/7/2016	12/19/2016	12/19/2016	12/19/2016	12/27/2016	12/22/16	12/23/16	
	16IJ-0174 Construction of Nabulo-Bana-ao Farm to Market Road, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/30/2017		GAA 2015	49,127,653.00		/	45,621,870.40		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0175 Construction of Burabod I-San Francisco Farm to Market Road, Gandara, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/1/2017		GAA 2015	29,387,101.00		/	27,250,087.00		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0176 Construction of Binaliw-Sitio Masepara Farm to Market Road, Calbayog City, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	5/2/2017		GAA 2015	29,686,314.00		/	27,587,400.00		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0177 Construction of Mabuhay-Canipulan Farm to Market Road, Sta. Margarita, Samar 1st Ld	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/30/2017		GAA 2015	49,136,902.00		/	45,621,900.00		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0178 Construction of Jimautan-Roxas-Libertad Farm to Market Road, Calbayog City, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/1/2017		GAA 2015	29,260,289.00		/	27,607,968.90		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0179 Construction of Libertad-Sinidman Farm to Market Road, CalbayogCity, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/1/2017		GAA 2015	24,731,637.00		/	27,383,472.00		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0180 Consturction of Rawi-Burabod Farm to Market Road, Gandara, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016 p	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	5/8/2017		GAA 2015	34,334,234.00		/	31,793,664.90		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16IJ-0181 Construction of Nailhugan-Rawis Farm to Market Road, Gandara, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/13/2017		GAA 2015	44,216,509.00		/	41,560,500.00		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	

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	16DJ-0182 Installation/Construction/ Application (Road Safety Devices) along Daang Maharlika (S00062SM) K0691+000- K0741+000, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/1/2017		MVUC	29,700,911.00		/	27,681,217.74		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16DJ-0183 Installation/Construction/ Application (Road Safety Devices) along Calbayog-Cataman Road (S00062SM) K0785+000-K0800+000, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/24/2016	12/2/2016 - 9/12/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	12/28/16	6/1/2017		MVUC	29,702,011.00		/	27,801,067.74		/	COA VACC PICE	11/24/2016	12/9/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/26/16	12/27/16	
	16DJ-0184 Repair/Maintenance of Daang Maharlika (S00062SM), K0721+000- K0722+000, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	11/25/2016	12/04/2016 - 11/12/2016	12/9/2016	12/23/2016	12/23/2016	12/23/2016	12/28/2016	12/30/16	12/31/16	2/1/2017	4/7/2017		FUND 101	2,787,375.00		/	2,703,320.38		/	COA VACC PICE	11/25/2016	12/9/2016	12/23/2016	12/23/2016	12/23/2016	12/28/2016	12/30/16	12/31/16	
	16DJ-0185 Construction of Flood Control Structures in Brgy. Ilo, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	2/1/2017	4/27/2017		FY 2015 CONTINUING APPROPRIATION	39,341,046.00		/	37,176,934.15		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	
	16DJ-0186 Construction of Flood Control Structures in Brgy. Inoragulao, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	2/1/2017	4/7/2017		FY 2015 CONTINUING APPROPRIATION	19,692,148.00		/	18,585,640.00		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	
	16DJ-0187 Constructionof Roads from Brgy. Hindang to Brgy. Salvacion, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	2/1/2017	7/5/2017		FY 2015 CONTINUING APPROPRIATION	49,132,451.00		/	46,675,800.00		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	
	16DJ-0188 Construction of Roads from Brgy. Mabuhay-Brgy. Roxas, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	2/1/2017	7/5/2017		FY 2015 CONTINUING APPROPRIATION	49,131,103.00		/	46,159,243.14		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	
	16DJ-0189 Construction of Roads in Brgy. Napuro, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	2/1/2017	4/7/2017		FY 2015 CONTINUING APPROPRIATION	19,785,238.00		/	18,720,566.00		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/16	12/31/16	

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	16IJ-0190 Construction of Roads from Brgy. Costa Rica to Brgy. Bacjao, Municipality of Almagro, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16	2/1/2017	7/5/2017		FY 2015 CONTINUING APPROPRIATION	49,182,643.00		/	44,803,906.81		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16			
	16IJ-0191 Construction of Roads from Brgy. Bacjao to Brgy. Imelda, Municipality of Almagro, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16	2/1/2017	7/5/2017		FY 2015 CONTINUING APPROPRIATION	49,182,255.00		/	46,700,140.00		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16			
	16IJ-0192 Construction of Roads from Brgy. Solsogon to Brgy. Canipulan, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16	2/1/2017	7/5/2017		FY 2015 CONTINUING APPROPRIATION	49,378,358.00		/	45,180,618.00		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16			
	16IJ-0193 Concreting of Roads in Brgy. Solsogon, Sta. Margarita, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16	2/1/2017	4/7/2017		FY 2015 CONTINUING APPROPRIATION	19,786,049.00		/	18,700,000.00		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16			
	16IJ-0194 Constructionof Roads in Brgy. Panjoboban to Brgy. Tonga-Tonga, Municipality of Almagro, Samar 1st LD	ALBERT B. LAZANA Maintenance Section	Public Bidding	12/1/2016	12/8/2016 - 12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16	2/1/2017	5/5/2017		FY 2015 CONTINUING APPROPRIATION	49,482,043.00		/	46,533,444.60		/	COA VACC PICE	12/1/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/28/2016	12/30/2016	12/31/16			
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