

(DPWH-MNDEO) Procurement Monitoring Report as of December 31 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
17OA0060	Construction/Strengthening of Riverwall along Navotas River from Navotas City Hall to Vadeo 5 (Phase II), Navotas City	Construction	Public Bidding	9-Jun-17	15-Jun-17	23-Jun-17	5-Jul-17	5-Jul-17	12-Jul-17	19-Jul-17	24-Jul-17	10-Aug-17	16-Aug-17		
17OA0061	Raising/Strengthening of Riverwall along Navotas -Marala River, Kanduli Section (Sta. 1+389.2 to Sta. 0+603.2 LB) Navotas City	Maintenance	Public Bidding	9-Jun-17	15-Jun-17	23-Jun-17	5-Jul-17	5-Jul-17	12-Jul-17	19-Jul-17	24-Jul-17	10-Aug-17	16-Aug-17		
17OA0062	Construction of 4 Storey, 12 Classroom School Building, Malabon NHS, Malabon City	Planning	Public Bidding	27-Jun-17	28-Jun-17	6-Jul-17	18-Jul-17	18-Jul-17	21-Jul-17	26-Jul-17	28-Jul-17	17-Aug-17	23-Aug-17		
17OA0063	Construction of Rainwater Collection System (RWCS) of Various Public Schools in Malabon City and Navotas City	Maintenance	Public Bidding	-	28-Jun-17	6-Jul-17	18-Jul-17	18-Jul-17	21-Jul-17	26-Jul-17	28-Jul-17	17-Aug-17	23-Aug-17		
17OA0064	Expansion/Construction of Lying-in & TB Dots, Santolan Health Center, Malabon City	Construction	Public Bidding	-	28-Jun-17	6-Jul-17	18-Jul-17	18-Jul-17	21-Jul-17	26-Jul-17	28-Jul-17	17-Aug-17	23-Aug-17		
17OA0065	Expansion/Construction of Lying-in Clinic, Baritan Health Center, Malabon City	Construction	Public Bidding	-	28-Jun-17	6-Jul-17	18-Jul-17	18-Jul-17	21-Jul-17	26-Jul-17	28-Jul-17	17-Aug-17	23-Jul-17		
17OA0066	Expansion/Construction of Lying-in Clinic, Concepcion Health Center, Malabon City	Construction	Public Bidding	-	28-Jun-17	6-Jul-17	18-Jul-17	18-Jul-17	21-Jul-17	26-Jul-17	28-Jul-17	17-Aug-17	23-Jul-17		
17OA0067	Expansion/Construction of Lying-in Muzon Health Center (Phase I0), Malabon City	Planning	Public Bidding	-	27-Jul-17	4-Aug-17	16-Aug-17	16-Aug-17	18-Aug-17	24-Aug-17	29-Aug-17	15-Sep-17	21-Sep-17		
17OA0068	Repair/Maint. Of DPWH Building Malabon Navotas DEO, Navotas City	Planning	Public Bidding	-	27-Jul-17	4-Aug-17	16-Aug-17	16-Aug-17	18-Aug-17	24-Aug-17	29-Aug-17	15-Sep-17	21-Sep-17		
17OA0069	Repair/Maintenance of R-10 Bridge along R-10 Road, Navotas City	Maintenance	Public Bidding	-	17-Aug-17	25-Aug-17	7-Sep-17	7-Sep-17	11-Sep-17	14-Sep-17	18-Sep-17	29-Sep-17	5-Oct-17		
16OA0085	Construction of 4 Storey, 12 Classroom School Building, Navotas Science HS, Brgy. Sipac Almacen, Navotas City	Construction	Public Bidding	5-Dec-16	8-Dec-16	16-Dec-16	25-Sep-17	25-Sep-17	25-Sep-17	29-Sep-17	3-Oct-17	2-Nov-17	8-Nov-17		
17OA0070	Construction of 4 Storey, 16 Classroom School Building, Dagat-Dagatan ES, Navotas City	Planning	Public Bidding	14-Sep-17	18-Sep-17	28-Sep-17	9-Oct-17	9-Oct-17	13-Oct-17	24-Oct-12	26-Oct-17	8-Nov-17	22-Nov-17		

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17OA0071	Construction of 4 Storey, 12 Classroom School Building, San Rafael Technological HS, Navotas City	Planning	Public Bidding	14-Sep-17	18-Sep-17	28-Sep-17	9-Oct-17	9-Oct-17	13-Oct-17	24-Oct-12	26-Oct-17	8-Nov-17	22-Nov-17		
17OA0072	Construction of 4 Storey, 12 Classroom School Building, Tangos ES, Navotas City	Construction	Public Bidding	14-Sep-17	18-Sep-17	28-Sep-17	9-Oct-17	9-Oct-17	13-Oct-17	24-Oct-12	26-Oct-17	8-Nov-17	22-Nov-17		
17OA0073	Construction of 4 Storey, 8 Classroom School Building, Tangos NHS, Navotas City	Construction	Public Bidding	14-Sep-17	18-Sep-17	28-Sep-17	9-Oct-17	9-Oct-17	13-Oct-17	24-Oct-12	26-Oct-17	23-Nov-17	29-Nov-17		
17OA0074	Repair & Maint. Of R-10 Road (C0+000 to C0+495), Navotas City & P. Aquino St., (K0012+(-735) to K0012+(-789), Malabon City	Maintenance	Public Bidding	-	20-Sep-17	29-Sep-17	10-Oct-17	10-Oct-17	13-Oct-17	24-Oct-17	26-Oct-17	24-Nov-17	14-Dec-17		
17OA0075	Maint., Repair & Rehab. Of Infra. Facilities-DPWH Offices for ISO Certification, Navotas City	Planning	Public Bidding	-	4-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	27-Oct-17	3-Nov-17	7-Nov-17	24-Nov-17	4-Dec-17		
17OA0076	Repair/Maint. Of Various National Roads, Malabon City & Navotas City	Maintenance	Public Bidding	-	4-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	27-Oct-17	3-Nov-17	7-Nov-17	24-Nov-17	4-Dec-17		
17OA0077	Repair/Maint. Of Various Creek within Navotas City	Maintenance	Public Bidding	-	4-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	27-Oct-17	3-Nov-17	7-Nov-17	24-Nov-17	4-Dec-17		
17OA0078	Construction of MPB, Brgy. Tonsuya, Malabon City	Planning	Public Bidding	2-Oct-17	4-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	27-Oct-17	3-Nov-17	7-Nov-17	24-Nov-17	4-Dec-17		
17OA0079	Dredging of Catmon River Leading to Catmon PS, Malabon City	Maintenance	Public Bidding	24-Oct-17	26-Oct-17	3-Nov-17	16-Nov-17	16-Nov-17	21-Nov-17	27-Nov-17	5-Dec-17	14-Dec-17	20-Dec-17		
17OA0080	Repair/Rehab. Of Perimeter Fence of Various KAMANAVA Pumping Stations & Floodgates Malabon City & Navotas City	Maintenance	Public Bidding	24-Oct-17	26-Oct-17	3-Nov-17	16-Nov-17	16-Nov-17	21-Nov-17	27-Nov-17	7-Dec-17	15-Dec-17	21-Dec-17		
17OA0081	Expansion/Construction of Lying-in & TB Dots, Panghulo Health Center, Malabon City	Planning	Public Bidding	24-Oct-17	26-Oct-17	3-Nov-17	16-Nov-17	16-Nov-17	21-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0082	Construction of 3 Storey, 3 Classroom SB, Bagumbayan ES, Navotas City	Construction	Public Bidding	24-Oct-17	26-Oct-17	3-Nov-17	16-Nov-17	16-Nov-17	21-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0083	Construction of 4 Storey, 12 Classroom SB, San Roque NHS, Navotas City	Construction	Public Bidding	24-Oct-17	26-Oct-17	3-Nov-17	16-Nov-17	16-Nov-17	21-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
17OA0084	Construction of 4 Storey, 12 Classroom SB, Tanza NHS, Navotas City	Planning	Public Bidding	24-Oct-17	27-Oct-17	6-Nov-17	17-Nov-17	17-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0085	Construction of 4 Storey, 8 Classroom SB, Longs ES, Malabon City	Planning	Public Bidding	24-Oct-17	27-Oct-17	6-Nov-17	17-Nov-17	17-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0086	Construction of 3 Storey, 15 Classroom SB, Tonsuya ES, Malabon City	Planning	Public Bidding	24-Oct-17	27-Oct-17	6-Nov-17	17-Nov-17	17-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0087	Construction of 4 Storey, 8 Classroom SB, Tinajeros NHS, Malabon City	Construction	Public Bidding	24-Oct-17	27-Oct-17	6-Nov-17	17-Nov-17	17-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0088	Construction of 4 Storey, 8 Classroom SB, Maysilo ES, Malabon City	Planning	Public Bidding	24-Oct-17	27-Oct-17	6-Nov-17	17-Nov-17	17-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	13-Dec-17	19-Dec-17		
17OA0090	Construction of Four (4) Storey, Twelve (12) Classroom SB, Santiago Syjuco Memorial School, Malabon City	Planning	Public Bidding	6-Nov-17	8-Nov-17	16-Nov-17	28-Nov-17	28-Nov-17	4-Dec-17	7-Dec-17	8-Dec-17	18-Dec-17	27-Dec-17		
17OA0091	Construction of Four (4) Storey, Eight (8) Classroom SB, Dagat-Dagatan ES, Navotas City	Planning	Public Bidding	6-Nov-17	8-Nov-17	16-Nov-17	28-Nov-17	28-Nov-17	4-Dec-17	7-Dec-17	8-Dec-17	18-Dec-17	27-Dec-17		
17OA0092	Construction of Rainwater Collection System (RWCS) of Various Public Schools in Malabon City & Navotas City	Planning	Public Bidding	-	8-Nov-17	16-Nov-17	28-Nov-17	28-Nov-17	4-Dec-17	7-Dec-17	8-Dec-17	20-Dec-17	28-Dec-17		
18OA0001	Rehabilitation of Roads, Basilo St., Brgy. Acacia, Malabon City	Construction	Public Bidding	7-Nov-17	9-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	4-Dec-17	7-Dec-17	-	-	-		
18OA0002	Rehabilitation of Road in General Lim St., Brgy. San Rafael Village, Navotas City	Construction	Public Bidding	7-Nov-17	9-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	4-Dec-17	7-Dec-17	-	-	-		
18OA0003	Rehabilitation of Road, Espiritu Set., Brgy. Panghulo, Malabon City	Construction	Public Bidding	-	9-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	4-Dec-17	7-Dec-17	-	-	-		
18OA0004	Rehabilitation of Road, Javier St., Brgy. Baritan, Malabon City	Planning	Public Bidding	-	9-Nov-17	-	29-Nov-17	29-Nov-17	4-Dec-17	7-Dec-17	-	-	-		
18OA0005	Rehabilitation of Road, Marlon St., Brgy. Hulong Duhat, Malabon City	Construction	Public Bidding	-	9-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	4-Dec-17	7-Dec-17	-	-	-		
18OA0006	Rehabilitation of Road, Ilang-Ilang St., Brgy. Baritan, Malabon City	Planning	Public Bidding	8-Nov-17	10-Nov-17	20-Nov-07	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	-	-	-		

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18OA0007	Rehabilitation of Road, Inocencia St., Brgy. Tugatog, Malabon City	Planning	Public Bidding	8-Nov-17	10-Nov-17	20-Nov-07	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	-	-	-		
18OA0008	Construction/Sealing/Improvement of Riverwall along South Pinagkabalian River, Sta. 0+000 to Sta. 0+292 (Phase I), Brgy. Panghulo, Malabon City	Maintenance	Public Bidding	8-Nov-17	10-Nov-17	20-Nov-07	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	-	-	-		
18OA0009	Construction/Sealing of Riverwall along Tanza Diike, Navotas City (Phase I)	Construction	Public Bidding	8-Nov-17	10-Nov-17	20-Nov-07	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	-	-	-		
17OA0093	Expansion/Repair/Rehab. of Northbay Boulevard North Health Center, Navotas City	Planning	Public Bidding	-	10-Nov-17	23-Nov-17	4-Dec-17	4-Dec-17	7-Dec-17	11-Dec-17	13-Dec-17	27-Dec-19	-		
18OA0010	Rehabilitation of Road, Lascano St., Brgy. Tugatog, Malabon City	Construction	Public Bidding	-	10-Nov-17	23-Nov-17	4-Dec-17	4-Dec-17	7-Dec-17	11-Dec-17	-	-	-		
18OA0011	Rehabilitation/Construction of Dela Paz Elementary School, Brgy. San Agustin, Malabon City	Planning	Public Bidding	-	10-Nov-17	23-Nov-17	4-Dec-17	4-Dec-17	7-Dec-17	11-Dec-17	-	-	-		
18OA0012	Const./Sealing/Improvement of Riverwall, Malabon-Tullahan River (sta. 1+841 to Sta. 2+135), Brgy. Niugan, Malabon City	Maintenance	Public Bidding	8-Nov-17	10-Nov-17	23-Nov-17	4-Dec-17	4-Dec-17	7-Dec-17	11-Dec-17	-	-	-		
18OA0013	Const./Sealing of Riverwall along Tanza Diike, Navotas City (Phase II)	Construction	Public Bidding	8-Nov-17	10-Nov-17	23-Nov-17	4-Dec-17	4-Dec-17	7-Dec-17	11-Dec-17	-	-	-		
17OA0094	Construction of Four (4) Storey, Eight (8) Classroom School Building, Tanza ES, Navotas City	Construction	Public Bidding	20-Nov-17	22-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0014	Const./Sealing/Impvt. of Riverwall along South Pinagkabalian River, Sta. 0+292 to Sta. 0+584 (Phase II), Brgy. Panghulo, Malabon City	Maintenance	Public Bidding	20-Nov-17	22-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0015	Const./Sealing/Impvt. of Riverwall along Malabon-Tullahan River (Sta. 1+043 to Sta. 1+527 w/exemption), Brgy. Tañong, Malabon City	Maintenance	Public Bidding	20-Nov-17	22-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15-Dec-17	20-Dec-17	-	-	-		

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18OA0016	Const./Sealing/Impvt. of Riverwall Malabon-Tullahan River (sta. 4+885.6 to Sta. 5+175.6) from nAcacia Pumping	Maintenance	Public Bidding	20-Nov-17	22-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0017	Construction/Sealing of Riverwall along Navotas River From Estrella Bridge to City Hall, Navotas City	Construction	Public Bidding	20-Nov-17	22-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
17OA0018	Rehabilitation of Allesy in Brgy. Longos, Malabon City	Construction	Public Bidding	-	23-Nov-17	1-Dec-17	13-Dec-17	13-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0019	Rehabilitation of Road, Panghulo Road, Brgy, Panghulo Malabon City	Construction	Public Bidding	-	23-Nov-17	1-Dec-17	13-Dec-17	13-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0020	Rehabilitation of Road, Paezville St., Dampalit, Malabon City	Planning	Public Bidding	21-Nov-17	23-Nov-17	1-Dec-17	13-Dec-17	13-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0021	Rehabilitation of Local Road, Commercio St., Brgy. Tugatog, Malabon City	Planning	Public Bidding	-	23-Nov-17	1-Dec-17	13-Dec-17	13-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0022	Rehabilitation of Road, Rosas St., Brgy. Tanza, Navotas City	Planning	Public Bidding	21-Nov-17	23-Nov-17	1-Dec-17	13-Dec-17	13-Dec-17	15-Dec-17	20-Dec-17	-	-	-		
18OA0024	Rehabilitation of Road, San Marcos St., Brgy. Bagumbayan South, Navotas City	Planning	Public Bidding	-	24-Nov-17	1-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	20-Dec-17	-	-	-		
18OA0025	Asset Preservation Program- Rehab./ Reconst./ Upgrading of Damaged Paved Roads - Tertiary Roads - Gov. W. Pascual Ave., K0013+281.40 to K0013+421, K0016+890.95 to K0017+85.95 Malabon City	Construction	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	20-Dec-17	-	-	-		
18OA0026	Asset Preservation Program- Preventive Maint. Tertiary Road-P. Aquino Road (Letre) - K0012+- 377.20 to K0012+-125.30 to K0012+158, K0012+464.20 to K0012+554.20, Malabon City	Maintenance	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	20-Dec-17	-	-	-		

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18OA0027	Asset Preservation Program - Rehab. /Reconst./Upgrading of Damaged Paved Roads - Tertiary Roads R-10 Road - K0007+098 to K0007+351, K0007+412 to K0007+424, Navotas City	Maintenance	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	20-Dec-17	-	-	-		
17OA0095	Construction of Three (3) Storey, Nine (9) Classroom School Building, Catmon Integrated School, Malabon City	Planning	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	-	-		
17OA0096	Construction of Four (4) Storey, Twenty (20) Classroom School Building, Santiago Syjuco Memorial School, Malabon City	Planning	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	-	-		
17OA0097	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Navotas Elementary School I, Navotas City	Planning	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	-	-		
18OA0028	Raising/Improvement of Drainage System along Escoda St., Brgy. San Rafael Village, Navotas City	Construction	Public Bidding	22-Nov-17	24-Nov-17	1-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	-	-		
17OA0098	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Tangos National High School, Navotas City	Construction	Public Bidding	27-Nov-17	29-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	-	-		
17OA0099	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Malabon National High School, Malabon City	Construction	Public Bidding	27-Nov-17	29-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	-	-		
17OA0100	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Tugatog National High School, Malabon City	Planning	Public Bidding	27-Nov-17	29-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	-	-		
17OA0101	Construction of Three (3) Storey, Six (6) Classroom School Building, Amang Rodriguez Elementary School, Malabon City	Construction	Public Bidding	27-Nov-17	29-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	-	-		

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18OA0029	Const./Sealing/Raising of Riverwall along Santulan River, (sta. 0+476 to Sta. 0+770) Brgy. Santulan, Malabon City	Maintenance	Public Bidding	27-Nov-17	29-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	-	-		
18OA0023	Rehab. Of Road, Champaca St., Brgy. Tanza, Navotas City	Planning	Public Bidding	6-Dec-17	8-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	-	-	-	-	-		
18OA0030	Rehabilitation of Road, Dama de Noche St., Brgy. Tanza, Navotas City	Planning	Public Bidding	-	8-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	-	-	-	-	-		
18OA0031	Const./Sealing of Riverwall Along Santulan River (Sta. 2+454.50 to Sta. 2+901.50) from Women's Hospital to Valenzuela Boundary, Malabon City	Maintenance	Public Bidding	6-Dec-17	8-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	-	-	-	-	-		
18OA0032	Const./Sealing of Riverwall along Santulan River (Sta. 1+611 to Sta. 1+903) from Santutaln Bridge (Upstream), Malabon City		Public Bidding	6-Dec-17	8-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	-	-	-	-	-		
18OA0033	Rehabilitation of Road, Mesina St., Brgy. Panghulo, Malabon City		Public Bidding	-	8-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	-	-	-	-	-		

Submitted by:

Recommended by:

ADELINA R. PITO

Engineer II
BAC Secretariat

BARRISTER J. REYES

OIC-Assistant District Engineer
BAC Vice - Chairman

FERNANDO C. GARCIA

OIC-District Engineer
BAC Chairman

Source of Funds	ABC (PhP)			Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2017 GAA	48,999,956.31		48,999,956.31	46,402,958.63		46,402,958.63	COA, LGU, NACAP, VACC	9-Jun-17	15-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	
2017 GAA	37,160,832.95		37,160,832.95	35,228,469.64		35,228,469.64	COA, LGU, NACAP, VACC	9-Jun-17	15-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	
2017 GAA	29,999,156.67		29,999,156.67	28,949,186.19		28,949,186.19	COA, LGU, NACAP, VACC	23-Jun-17	29-Jun-17	5-Jul-17	5-Jul-17	5-Jul-17	5-Jul-17	
2017 GAA	3,399,151.28		3,399,151.28	3,290,378.42		3,290,378.42	COA, LGU, NACAP, VACC, PICE, Dep-Ed	-	29-Jun-17	5-Jul-17	5-Jul-17	5-Jul-17	5-Jul-17	
CY 2016 HFEP	5,715,816.92		5,715,816.92	5,521,479.14		5,521,479.14	COA, LGU, NACAP, VACC, PICE,	23-Jun-17	29-Jun-17	5-Jul-17	5-Jul-17	5-Jul-17	5-Jul-17	
CY 2016 HFEP	2,849,548.71		2,849,548.71	2,756,938.38		2,756,938.38	COA, LGU, NACAP, VACC, PICE,	-	29-Jun-17	5-Jul-17	5-Jul-17	5-Jul-17	5-Jul-17	
CY 2016 HFEP	2,865,589.13		2,865,589.13	2,776,755.87		2,776,755.87	COA, LGU, NACAP, VACC, PICE,	-	29-Jun-17	5-Jul-17	5-Jul-17	5-Jul-17	5-Jul-17	
CY 2016 HFEP	2,834,791.87		2,834,791.87	2,738,394.68		2,738,394.68	COA, LGU, NACAP, VACC, PICE,	-	28-Jul-17	4-Aug-17	4-Aug-17	4-Aug-17	4-Aug-17	
2017 GAA (MOOE)	4,949,467.16		4,949,467.16	4,776,235.81		4,776,235.81	COA, LGU, NACAP, VACC, PICE,	-	28-Jul-17	4-Aug-17	4-Aug-17	4-Aug-17	4-Aug-17	
2017 GAA	4,601,169.47		4,601,169.47	4,440,128.54		4,440,128.54	COA, LGU, NACAP, VACC, PICE,	-	18-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	
CY 2016 BEFF (BATCH 13)	26,707,565.65		26,707,565.65	25,826,215.98		25,826,215.98	COA, LGU, NACAP, VACC, PICE, DEP-ED	25-Nov-16	19-Dec-16	15-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	
CY 2016 BEFF (BATCH 13)	34,550,822.72		34,550,822.72	33,375,345.22		33,375,345.22	COA, LGU, NACAP, VACC, PICE, DEP-ED	13-Sep-17	20-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	

Source of Funds	ABC (Php)			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
CY 2016 BEFF (BATCH 13)	33,209,471.74		33,209,471.74	32,110,943.96		32,110,943.96	COA, LGU, NACAP, VACC, PICE, DEP-ED	13-Sep-17	20-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	
CY 2016 BEFF (BATCH 13)	27,228,908.29		27,228,908.29	36,343,538.52		36,343,538.52	COA, LGU, NACAP, VACC, PICE, DEP-ED	13-Sep-17	20-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	
CY 2016 BEFF (BATCH 13)	22,115,672.94		22,115,672.94	21,440,622.82		21,440,622.82	COA, LGU, NACAP, VACC, PICE, DEP-ED	13-Sep-17	20-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	
Cy 2017 GAA (MOOE)	4,879,859.62		4,879,859.62	4,637,582.62		4,637,582.62	COA, LGU, NACAP, VACC, PICE	-	22-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	
CY 2017 GAA (MOOE)	603,438.41		603,438.41	585,335.26		585,335.26	COA, LGU, NACAP, VACC, PICE	-	5-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	
CY 2017 GAA	4,899,301.53		4,899,301.53	4,752,500.50		4,752,500.50	COA, LGU, NACAP, VACC, PICE	-	5-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	
CY 2017 GAA	2,936,381.67		2,936,381.67	2,848,290.22		2,848,290.22	COA, LGU, NACAP, VACC, PICE	-	5-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	
CY 2017 GAA (LIP)	9,899,571.89		9,899,571.89	9,602,584.73		9,602,584.73	COA, LGU, NACAP, VACC, PICE	28-Sep-17	5-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	
CY 2017 GAA (MOOE)	29,399,820.82		29,399,820.82	27,973,929.51		27,973,929.51	COA, LGU, NACAP, VACC, PICE	20-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17	6-Nov-17	6-Nov-17	
CY 2017 GAA	19,599,379.91		19,599,379.91	18,913,401.61		18,913,401.61	COA, LGU, NACAP, VACC, PICE	20-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17	6-Nov-17	6-Nov-17	
CY 2016 HPEF	5,712,000.00		5,712,000.00	5,537,784.00		5,537,784.00	COA, LGU, NACAP, VACC, PICE	20-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17	6-Nov-17	6-Nov-17	
CY 2017 BEFF (BATCH 7)	10,365,040.45		10,365,040.45	10,043,724.20		10,043,724.20	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17	6-Nov-17	6-Nov-17	
CY 2017 BEFF (BATCH 7)	41,826,812.82		41,826,812.82	40,521,816.26		40,521,816.26	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17	6-Nov-17	6-Nov-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
CY 2017 BEFF (BATCH 7)	41,826,812.82		41,826,812.82	40,488,354.81		40,488,354.81	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	7-Nov-17	7-Nov-17	7-Nov-17	7-Nov-17	
CY 2017 BEFF (BATCH 7)	20,601,770.51		20,601,770.51	19,961,055.45		19,961,055.45	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	7-Nov-17	7-Nov-17	7-Nov-17	7-Nov-17	
CY 2017 BEFF (BATCH 7)	45,876,355.52		45,876,355.52	44,431,250.32		44,431,250.32	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	7-Nov-17	7-Nov-17	7-Nov-17	7-Nov-17	
CY 2017 BEFF (BATCH 7)	19,645,794.19		19,645,794.19	19,032,845.41		19,032,845.41	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	7-Nov-17	7-Nov-17	7-Nov-17	7-Nov-17	
CY 2017 BEFF (BATCH 7)	22,937,757.03		22,937,757.03	22,249,624.04		22,249,624.04	COA, LGU, NACAP, VACC, PICE, DEP-ED	20-Oct-17	27-Oct-17	7-Nov-17	7-Nov-17	7-Nov-17	7-Nov-17	
2017 BEFF (Batch 10)	35,819,858.91		35,819,858.91	34,709,553.20		34,709,553.20	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	2-Nov-17	8-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	
2017 BEFF (Batch 10)	27,497,332.41		27,497,332.41	26,670,545.50		26,670,545.50	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	2-Nov-17	8-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	
2017 BEFF (Batch 10)	1,267,703.50		1,267,703.50	1,230,780.10		1,230,780.10	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	2-Nov-17	8-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	
2018 GAA	7,420,844.73		7,420,844.73	7,183,780.00		7,183,780.00	COA, LGU, NACAP, VACC, CCW, PICE	3-Nov-17	9-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
2018 GAA	8,906,164.67		8,906,164.67	8,630,004.52		8,630,004.52	COA, LGU, NACAP, VACC, CCW, PICE	3-Nov-17	9-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
2018 GAA	4,252,700.83		4,252,700.83	4,125,645.88		4,125,645.88	COA, LGU, NACAP, VACC, CCW, PICE	-	9-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
2018 GAA	1,978,758.06		1,978,758.06	1,919,335.79		1,919,335.79	COA, LGU, NACAP, VACC, CCW, PICE	-	-	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
2018 GAA	2,968,589.45		2,968,589.45	2,810,395.56		2,810,395.56	COA, LGU, NACAP, VACC, CCW, PICE	-	9-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
2018 GAA	6,430,408.44		6,430,408.44	6,205,199.86		6,205,199.86	COA, LGU, NACAP, VACC, CCW, PICE	6-Nov-17	10-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	

Source of Funds	ABC (Php)			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2018 GAA	8,411,966.19		8,411,966.19	8,151,195.24		8,151,195.24	COA, LGU, NACAP, VACC, CCW, PICE	6-Nov-17	10-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	
2018 GAA	48,872,631.74		48,872,631.74	46,868,853.85		46,868,853.85	COA, LGU, NACAP, VACC, CCW, PICE	6-Nov-17	10-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	
2018 GAA	48,835,690.06		48,835,690.06	46,369,487.71		46,369,487.71	COA, LGU, NACAP, VACC, CCW, PICE	6-Nov-17	10-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	
2017 HFEP	2,299,886.92		2,299,886.92	2,229,050.40		2,229,050.40	COA, LGU, NACAP, VACC, CCW, PICE	-	10-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	
2018 GAA	4,949,536.87		4,949,536.87	4,786,202.15		4,786,202.15	COA, LGU, NACAP, VACC, CCW, PICE	-	10-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	
2018 GAA	2,967,135.94		2,967,135.94	2,888,108.36		2,888,108.36	COA, LGU, NACAP, VACC, CCW, PICE	-	10-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	
2018 GAA	48,906,479.37		48,906,479.37	46,363,342.44		46,363,342.44	COA, LGU, NACAP, VACC, CCW, PICE	6-Nov-17	10-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	
2018 GAA	48,887,573.42		48,887,573.42	46,198,756.88		46,198,756.88	COA, LGU, NACAP, VACC, CCW, PICE	6-Nov-17	10-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	
2017 BEFF (Batch 7)	27,232,871.67		27,232,871.67	26,306,954.03		26,306,954.03	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	16-Nov-17	23-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2017 BEFF (Batch 7)	48,991,311.02		48,991,311.02	46,296,788.91		46,296,788.91	COA, LGU, NACAP, VACC, CCW, PICE	16-Nov-17	23-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	73,293,189.30		73,293,189.30	69,335,357.08		69,335,357.08	COA, LGU, NACAP, VACC, CCW, PICE	16-Nov-17	23-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	

Source of Funds	ABC (Php)			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2018GAA	48,997,430.07		48,997,430.07	46,253,573.99		46,253,573.99	COA, LGU, NACAP, VACC, CCW, PICE	16-Nov-17	23-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	40,913,781.66		40,913,781.66	38,643,066.78		38,643,066.78	COA, LGU, NACAP, VACC, CCW, PICE	16-Nov-17	23-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	3,958,412.79		3,958,412.79	3,827,785.17		3,827,785.17	COA, LGU, NACAP, VACC, CCW, PICE	-	24-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	3,956,464.51		3,956,464.51	3,845,323.89		3,845,323.89	COA, LGU, NACAP, VACC, CCW, PICE	-	24-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	8,408,378.29		8,408,378.29	8,146,918.48		8,146,918.48	COA, LGU, NACAP, VACC, CCW, PICE	17-Nov-17	24-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	4,949,862.23		4,949,862.23	4,799,336.42		4,799,336.42	COA, LGU, NACAP, VACC, CCW, PICE	-	24-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	8,414,932.96		8,414,932.96	8,120,410.31		8,120,410.31	COA, LGU, NACAP, VACC, CCW, PICE	17-Nov-17	24-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
2018GAA	4,949,900.51		4,949,900.51	4,787,156.89		4,787,156.89	COA, LGU, NACAP, VACC, CCW, PICE	-	24-Nov-17	4-Dec-17	4-Dec-17	4-Dec-17	4-Dec-17	
2018GAA	8,714,154.30		8,714,154.30	8,450,986.84		8,450,986.84	COA, LGU, NACAP, VACC, CCW, PICE	20-Nov-17	24-Nov-17	4-Dec-17	4-Dec-17	4-Dec-17	4-Dec-17	
2018GAA	14,902,548.72		14,902,548.72	14,455,472.26		14,455,472.26	COA, LGU, NACAP, VACC, CCW, PICE	20-Nov-17	24-Nov-17	4-Dec-17	4-Dec-17	4-Dec-17	4-Dec-17	

Source of Funds	ABC (Php)			Contract Cost (Php)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2018GAA	16,552,339.95		16,552,339.95	16,055,769.75		16,055,769.75	COA, LGU, NACAP, VACC, CCW, PICE	20-Nov-17	24-Nov-17	4-Dec-17	4-Dec-17	4-Dec-17	4-Dec-17	
2017 BEFF (Batch 7)	26,337,418.48		26,337,418.48	25,520,958.51		25,520,958.51	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	20-Nov-17	24-Nov-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
2017 BEFF (Batch 7)	59,699,191.87		59,699,191.87	57,848,516.92		57,848,516.92	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	20-Nov-17	24-Nov-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
2017 BEFF (Batch 7)	47,800,828.07		47,800,828.07	46,175,599.92		46,175,599.92	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	20-Nov-17	24-Nov-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
CY 2018 GAA	34,297,793.98		34,297,793.98	32,754,393.25		32,754,393.25	COA, LGU, NACAP, VACC, CCW, PICE	20-Nov-17	24-Nov-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	
2017 BEFF (Batch 7)	41,825,881.70		41,825,881.70	40,529,279.37		40,529,279.37	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	23-Nov-17	29-Nov-17	6-Dec-17	6-Dec-17	6-Dec-17	6-Dec-17	
2017 BEFF (Batch 7)	41,460,161.80		41,460,161.80	40,009,056.14		40,009,056.14	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	23-Nov-17	29-Nov-17	6-Dec-17	6-Dec-17	6-Dec-17	6-Dec-17	
2017 BEFF (Batch 7)	55,239,042.94		55,239,042.94	53,360,915.48		53,360,915.48	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	23-Nov-17	29-Nov-17	6-Dec-17	6-Dec-17	6-Dec-17	6-Dec-17	
2017 BEFF (Batch 7)	20,730,027.02		20,730,027.02	20,097,761.20		20,097,761.20	COA, LGU, NACAP, VACC, CCW, PICE, Dep-Ed	23-Nov-17	29-Nov-17	6-Dec-17	6-Dec-17	6-Dec-17	6-Dec-17	

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