

**DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE**  
**PROCUREMENT UNIT**  
**PROCUREMENT MONITORING REPORT CY 2017**  
**2ND SEMESTER C.Y. 2017**

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES						Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Delivery/ Acceptance					Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	
											Total	Total										
<b>I. GOODS-PUBLIC BIDDING</b>																						
17BC0004-G	Furnishing/Delivery of Maintenance Equipment for use in the Repair/Improvement of National/Secondary Roads	Maintenance Section	Public bidding	5/5-6/6/2017	14-Jun-17	21-Jun-17	22-Jun-17	27-Jun-17	AMWP CY 2017	1,339,506.00	1,299,198.60	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug	5/5-6/6/2017	02-Jun-17	14-Jun-17	14-Jun-17	16-Jun-17	19-Jun-17	21-Jun-17	22-Jun-17	27-Jun-17	
17BC0006-G	Furnishing/Delivery of IT Equipment for use in the Administrative and Construction Section	Administrative & Construction Section	Public Bidding	6/2-8/2017	20-Jun-17	26-Jun-17	27-Jun-17	03-Jul-17	EAO CY 2017	941,600.00	937,000.00	-do-	6/2-8/2017	N/A	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17	03-Jul-17	
17BC0007-G	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Emulsified SS-1)	Maintenance Section	Public bidding	6/23-28/2017	11-Jul-17	17-Jul-17	18-Jul-17	24-Jul-17	AMWP CY 2017	999,549.94	631,015.92	-do-	6/23-28/2017	N/A	11-Jul-17	11-Jul-17	13-Jul-17	14-Jul-17	17-Jul-17	18-Jul-17	24-Jul-17	
17BC0008-G	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Cement Grade 60/70)	Maintenance Section	Public bidding	6/23-28/2017	11-Jul-17	17-Jul-17	18-Jul-17	24-Jul-17	AMWP CY 2017	995,391.94	679,966.56	-do-	6/23-28/2017	N/A	11-Jul-17	11-Jul-17	13-Jul-17	14-Jul-17	17-Jul-17	18-Jul-17	24-Jul-17	
17BC0009-G	Furnishing/Delivery of Pavement Marking Materials for use along National Roads	Maintenance Section	Public bidding	7/7-13/2017	25-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	AMWP CY 2017	1,672,959.75	1,617,272.50	-do-	7/7-13/2017	14-Jul-17	25-Jul-17	25-Jul-17	26-Jul-17	27-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	
17BC0010-G	Furnishing/Delivery of Traffic Paints along Primary and Secondary Roads	Maintenance Section	Public bidding	7/7-13/2017	25-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	AMWP CY 2017	1,039,500.00	1,008,000.00	-do-	7/7-13/2017	14-Jul-17	25-Jul-17	25-Jul-17	26-Jul-17	27-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	
17BC0011-G	Furnishing/Delivery of Traffic Safety Devices along National and Secondary Roads	Maintenance Section	Public bidding	7/7-13/2017	25-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	AMWP CY 2017	1,039,500.00	1,008,000.00	-do-	7/7-13/2017	14-Jul-17	25-Jul-17	25-Jul-17	26-Jul-17	28-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	
17BC0013-G	Furnishing/Delivery of Laboratory Apparatus and Equipment for use in the Quality Assurance Section	Quality Assurance Section	Public bidding	8/11-17/2017	29-Aug-17	07-Sep-17	08-Jul-17	13-Sep-17	EAO CY 2017	2,438,540.00	2,428,860.00	-do-	8/11-17/2017	18-Aug-17	29-Aug-17	29-Aug-17	31-Aug-17	04-Aug-17	07-Sep-17	08-Jul-17	13-Sep-17	
17BC0014-G	Furnishing/Delivery of Surveying Instruments for use in the District Office	Planning & Design Section	Public bidding	9/8-14/2017	26-Sep-17	12-Oct-17	13-Oct-17	18-Oct-17	EAO CY 2017	1,142,500.00	1,140,000.00	-do-	9/8-14/2017	15-Sep-17	26-Sep-17	26-Sep-17	27-Sep-17	05-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17	
17BC015-G	Furnishing/Delivery of Curtains and Blinds for use in the District DPWH-CSDEO Libertad,Abulug,Cagayan	Planning & Design Section	Public bidding	9/19-25/2017	10-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17	EAO CY 2017	950,000.00	345,540.00	-do-	9/19-25/2017	N/A	10-Oct-17	10-Oct-17	12-Oct-17	16-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17	
17BC016-G	Furnishing/Installation of Cubicle,Conference Table and Perforated Gang Chair for use at DPWH-CSDEO Libertad Abulug, Cagayan	Planning & Design Section	Public bidding	9/19-25/2017	10-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17	EAO CY 2017	4,969,017.90	4,717,558.00	-do-	9/19-25/2017	26-Sep-17	10-Oct-17	10-Oct-17	12-Oct-17	16-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17	
17BC017-G	Furnishing/Delivery of Laboratory Equipment and Apparatuses for use in the Quality Assurance Section	Quality Assurance Section	Public bidding	10/20-26/2017	07-Nov-17	16-Nov-17	17-Nov-17	22-Nov-17	EAO CY 2018	2,692,612.00	2,665,840.00	-do-	10/20-26/2017	27-Oct-17	07-Nov-17	07-Nov-17	13-Nov-17	14-Nov-17	16-Nov-17	17-Nov-17	22-Nov-17	
17BC0018-G	Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	Public bidding	10/25-31/2017	14-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17	AMWP 2017	991,683.00	961,632.00	-do-	10/25-31/2017	N/A	14-Nov-17	14-Nov-17	20-Nov-17	21-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17	
17BC0019-G	Furnishing/Delivery of Asphalt use for Sealing of Concrete Joints along National/Secondary Roads-Blown Asphalt	Maintenance Section	Public bidding	10/25-31/2017	14-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17	AMWP 2017	997,130.00	977,130.00	-do-	10/25-31/2017	N/A	14-Nov-17	14-Nov-17	20-Nov-17	21-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17	
17BC0020-G	Furnishing/Delivery of Surveying Instruments for use in the District	Planning & Design Section	Public bidding	11/3-09/2017	21-Nov-17	01-Dec-17	02-Dec-17	07-Dec-17	EAO CY 2017	7,500,000.00	7,478,000.00	-do-	11/3-09/2017	10-Nov-17	21-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17	01-Dec-17	02-Dec-17	07-Dec-17	
17BC0021-G	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads-(Asphalt Cement Grade 60/70)	Maintenance Section	Public bidding	11/3-09/2017	21-Nov-17	01-Dec-17	02-Dec-17	07-Dec-17	AMWP 2017	990,990.00	982,800.00	-do-	11/3-09/2017	N/A	21-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17	01-Dec-17	02-Dec-17	07-Dec-17	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Total			Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	Date of Notice to proceed	
17BC0022-G	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads-(Emulsified Asphalt SS1)	Maintenance Section	Public bidding	11/3-09/2017	21-Nov-17	01-Dec-17	02-Dec-17	07-Dec-17		AMWP 2017	995,494.50	995,494.50	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	11/3-09/2017	N/A	21-Nov-17	21-Nov-17	27-Nov-17	28-Nov-17	01-Dec-17	02-Dec-17	07-Dec-17		
17BC0023-G	Furnishing/Delivery of Autodesk AutoCAD Architecture 2018 and Autodesk AutoCAD Civil 3D 2018 for use in the Planning & Design Section	Planning & Design Section	Public bidding	11/10-16/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		EAO CY 2017	5,962,000.00	2,801,100.00	-do-	11/10-16/2017	17-Nov-17	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		
17BC0024-G	Furnishing/Delivery of Pavement Marking Materials for use along National/Secondary Roads(thermoplastic Paint Yellow)	Maintenance Section	Public bidding	11/10-16/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		AMWP 2017	949,872.00	930,961.76	-do-	11/10-16/2017	N/A	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		
17BC0025-G	Furnishing/Delivery of Pavement Marking Materials for use along National/Secondary Roads(Thermoplastic Paint White)	Maintenance Section	Public bidding	11/10-16/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		AMWP 2017	949,929.75	930,932.64	-do-	11/10-16/2017	N/A	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		
17BC0026-G	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Cold Mix)	Maintenance Section	Public bidding	11/10-16/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		AMWP 2017	945,945.00	931,612.50	-do-	11/10-16/2017	N/A	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		
17BC0027-G	Furnishing/Delivery of Signages for use in the District	Maintenance Section	Public bidding	11/10-16/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		AMWP 2017	940,285.50	913,500.00	-do-	11/10-16/2017	N/A	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		
<b>I. GOODS-Shopping- 50T Above</b>																								
17-04-076	Furnishing/Delivery of Fuel, Oil and Lubricants for use in the District	Administrative Section	Small Value Procurement	5/19-25/2017	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17		EAO CY 2017	724,360.00	710,530.00	N/A	5/19-25/2017	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17		
17-05-090	Furnishing/Delivery of Thermoplastic Paint Remover for use along National Roads	Maintenance Section	Small Value Procurement	5/19-25/2017	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17		EAO CY 2016	650,000.00	649,500.00	N/A	5/19-25/2017	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17		
17-05-090A	Furnishing/Delivery of Pavement Marking Materials for use along National Roads	Maintenance Section	Small Value Procurement	5/19-25/2017	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17		AMWP CY 2017	501,092.13	500,030.25	N/A	5/19-25/2017	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17		
17-04-080	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Shopping	5/19-25/2017	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17		EAO CY 2017	196,640.00	196,220.00	N/A	5/19-25/2017	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17		
17-05-098A	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Administrative Section	Shopping	6/2-8/2017	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17		EAO CY 2017	138,000.00	133,800.00	N/A	6/2-8/2017	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17		
17-05-098B	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	Shopping	6/22-28/2017	03-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17		EAO CY 2017	75,780.00	74,015.00	N/A	6/22-28/2017	N/A	03-Jul-17	03-Jul-17	06-Jul-17	07-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17		
17-06-108A	Furnishing/Delivery of Office Supplies and Garments for use in the conduct of Traffic volume count,licensed plate socio economic and environmental	Planning & Design Section	Shopping	6/22-28/2017	03-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17		EAO CY 2017	280,000.00	64,494.68	N/A	6/22-28/2017	N/A	03-Jul-17	03-Jul-17	06-Jul-17	07-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17		
17-06-112	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	Shopping	6/22-28/2017	03-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17		EAO CY 2017	547,500.00	532,500.00	N/A	6/22-28/2017	N/A	03-Jul-17	03-Jul-17	06-Jul-17	07-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17		
17-04-076A et al	Furnishing/Delivery of spareparts for use of service vehicles and equipment assigned in the District	DE's Office/ADE's Office/Maintenance Section/Planning & Design Section/Procurement Unit	Shopping	7/7-13/2017	18-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17		EAO CY 2017	153,093.00	153,093.00	N/A	7/7-13/2017	N/A	18-Jul-17	18-Jul-17	21-Jul-17	24-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17		
17-07-130B	Furnishing/Delivery of cooling equipment for use in the Finance & Administrative Section	Finance Section/ Administrative Section	Small Value Procurement	7/14-20/2017	25-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17		EAO CY 2017	210,000.00	207,000.00	N/A	7/14-20/2017	N/A	25-Jul-17	25-Jul-17	27-Jul-17	28-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17		

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										Total	Total													
17-07-132/17-07-132D/17-07-136/17-07-139	Furnishing/Delivery of spareparts for use of service vehicles ULI-290, UTY-740, SJY-143 &AOA-9972 assigned in the Administrative, Procurement Unit, Finance Section & Maintenance Section	Finance/Administrative/Procurement Unit/Maintenance Section	Shopping	7/26-8/3/2017	08-Aug-17	18-Aug-17	22-Aug-17	24-Aug-17	EAO CY 2017	92,000.00	86,485.00	N/A	7/26-8/3/2017	N/A	08-Aug-17	08-Aug-17	14-Aug-17	15-Aug-17	18-Aug-17	22-Aug-17	24-Aug-17			
17-06-108	Furnishing/Delivery of Office Supplies and IT Equipment for use in the conduct of Rocond Survey	Planning & Design Section	Small Value Procurement	8/11-17/2017	22-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17	EAO CY 2017	551,600.00	542,318.00	N/A	8/11-17/2017	N/A	22-Aug-17	22-Aug-17	29-Aug-17	30-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17			
17-05-095/17-7-130A/17-07-132/17-07-132B	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Construction/ Maintenance Section/DE's Office/Quality Assurance Section	Shopping	8/11-17/2017	22-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17	EAO CY 2017	101,467.00	98,708.00	N/A	8/11-17/2017	N/A	22-Aug-17	22-Aug-17	29-Aug-17	30-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17			
17-07-138A	Furnishing/Delivery of Office Supplies for use in the Construction Section	Construction Section	Small Value Procurement	8/11-17/2017	22-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17	EAO CY 2017	694,870.00	688,170.00	N/A	8/11-17/2017	N/A	22-Aug-17	22-Aug-17	29-Aug-17	30-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17			
17-07-129	Furnishing/Delivery of spareparts for use of service vehicle SFA-920, assigned in the Planning & Design Section	Planning & Design Section	Shopping	8/11-17/2017	22-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17	EAO CY 2017	194,835.00	190,815.00	N/A	8/11-17/2017	N/A	22-Aug-17	22-Aug-17	29-Aug-17	30-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17			
17-08-147C	Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	Shopping	8/11-17/2017	22-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17	EAO CY 2017	86,345.00	83,370.00	N/A	8/11-17/2017	N/A	22-Aug-17	22-Aug-17	29-Aug-17	30-Aug-17	01-Sep-17	04-Sep-17	07-Sep-17			
17-08-147B	Furnishing/Delivery of spareparts for use of service vehicles ZFK-301, AJA-9612, ADJ-4041 and DPWH Generator assigned in the District	Maintenance/ADE's Office/ Administrative/Quality Assurance Section	Shopping	8/13-9/6/2017	12-Sep-17	21-Sep-17	22-Sep-17	27-Sep-17	EAO CY 2017	80,400.00	77,480.00	N/A	8/13-9/6/2017	N/A	12-Sep-17	12-Sep-17	18-Sep-17	19-Sep-17	21-Sep-17	22-Sep-17	27-Sep-17			
17-08-153	Furnishing/Delivery of Pavement Marking Materials for use along National/Secondary Roads	Maintenance Section	Small Value Procurement	8/13-9/6/2017	12-Sep-17	21-Sep-17	22-Sep-17	26-Sep-17	AMWP CY 2017	505,624.35	500,888.55	N/A	8/13-9/6/2017	N/A	12-Sep-17	12-Sep-17	18-Sep-17	19-Sep-17	21-Sep-17	22-Sep-17	26-Sep-17			
17-09-169A	Furnishing/Delivery of Spareparts for use of service vehicle SFA-363, assigned in the Maintenance Section	Maintenance Section	Shopping	9/18-14/2017	19-Sep-17	27-Sep-17	28-Sep-17	03-Oct-17	AMWP 2017	176,950.00	165,065.00	N/A	9/18-14/2017	N/A	19-Sep-17	19-Sep-17	25-Sep-17	26-Sep-17	27-Sep-17	28-Sep-17	03-Oct-17			
17-02-028	Furnishing/Delivery of Aggregates along JLLGR, Sicalao, Lasam, Cagayan	Maintenance Section	Small Value Procurement	9/15-21/2017	26-Sep-17	05-Oct-17	06-Oct-17	11-Oct-17	AMWP 2017	782,699.43	780,563.39	N/A	9/15-21/2017	N/A	26-Sep-17	26-Sep-17	02-Oct-17	03-Oct-17	05-Oct-17	06-Oct-17	11-Oct-17			
17-03-050A	Furnishing/Delivery of materials for the Fabrication of kilometer post, ROW, drainage marker, chevron information/directional sign footings and lane line markings along national/secondary roads	Maintenance Section	Small Value Procurement	9/15-21/2017	26-Sep-17	05-Oct-17	06-Oct-17	11-Oct-17	AMWP 2017	306,395.00	305,813.50	N/A	9/15-21/2017	N/A	26-Sep-17	26-Sep-17	02-Oct-17	03-Oct-17	05-Oct-17	06-Oct-17	11-Oct-17			
17-01-008	Furnishing/Delivery of Spareparts & Lubricants for use of Backhoe Loader with DPWH no. LX-5, assigned in the DPWH-CSDEO	Maintenance Section	Shopping	9/15-21/2017	26-Sep-17	05-Oct-17	06-Oct-17	11-Oct-17	AMWP 2017	83,572.12	64,286.26	N/A	9/15-21/2017	N/A	26-Sep-17	26-Sep-17	02-Oct-17	03-Oct-17	05-Oct-17	06-Oct-17	11-Oct-17			
17-08-164	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Shopping	9/22-28/2017	03-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17	AMWP 2017	127,500.00	126,000.00	N/A	9/22-28/2017	N/A	03-Oct-17	03-Oct-17	09-Oct-17	10-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17			
17-08-158	Furnishing/Delivery of Grasscutter for use in the Road Maintenance	Maintenance Section	Small Value Procurement	9/22-28/2017	03-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17	AMWP 2017	367,500.00	356,475.00	N/A	9/22-28/2017	N/A	03-Oct-17	03-Oct-17	09-Oct-17	10-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17			
17-09-185	Furnishing/Delivery of Fuel ,Oil & Lubricants for use in the District	Administrative Section	Small Value Procurement	9/28-10/4/2017	10-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17	EAO CY 2017	724,360.00	712,492.00	N/A	9/28-10/4/2017	N/A	10-Oct-17	10-Oct-17	16-Oct-17	17-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17			
17-09-178C	Furnishing/Delivery of Personnel Protective Equipment for use of Carriageway and Roadside Maintenance Workers within the District	Maintenance Section	Small Value Procurement	9/28-10/4/2017	10-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17	AMWP 2017	402,598.35	397,750.80	N/A	9/28-10/4/2017	N/A	10-Oct-17	10-Oct-17	16-Oct-17	17-Oct-17	19-Oct-17	20-Oct-17	25-Oct-17			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES						Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Delivery/ Acceptance					Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
				Total						Total													
17-09-172	Furnishing/Delivery of Fuel ,Oil & Lubricants for use of vehicles & equipments assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	10/19-25/2017	03-Nov-17	13-Nov-17	14-Nov-17	20-Nov-17		AMWP 2017	796,360.00	793,160.00	N/A	10/19-25/2017	N/A	03-Nov-17	03-Nov-17	07-Nov-17	08-Nov-17	13-Nov-17	14-Nov-17	20-Nov-17	
17-10-203	Furnishing/Delivery of spareparts for use of dumptruck SKV -659,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	11/3-9/2017	14-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17		AMWP 2017	208,423.00	190,868.00	N/A	11/3-9/2017	N/A	14-Nov-17	14-Nov-17	20-Nov-17	21-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17	
17-10-201	Rental of Equipment in the Machine Grading of Unpaved Shoulder for use along Cagayan Apayao Road(K0541+000-K0550+000)	Maintenance Section	Small Value Procurement	11/3-9/2017	14-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17		AMWP 2017	250,976.88	246,584.78	N/A	11/3-9/2017	N/A	14-Nov-17	14-Nov-17	20-Nov-17	21-Nov-17	24-Nov-17	25-Nov-17	01-Dec-17	
17-10-205A	Furnishing/Delivery of spareparts for use of service vehicle BCW-599,assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	11-10-16/0217.	21-Nov-17	29-Nov-17	01-Dec-17	05-Dec-17		AMWP 2018	278,205.00	264,775.00	N/A	11-10-16/0217.	N/A	21-Nov-17	21-Nov-17	24-Nov-17	27-Nov-17	29-Nov-17	01-Dec-17	05-Dec-17	
17-11-214	Furnishing/Delivery of Photocopier Machine for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	11-10-16/0217	21-Nov-17	29-Nov-17	01-Dec-17	05-Dec-17		EAO CY 2017	224,000.00	216,000.00	N/A	11-10-16/0217	N/A	21-Nov-17	21-Nov-17	24-Nov-17	27-Nov-17	29-Nov-17	01-Dec-17	05-Dec-17	
17-09-169B/17-09-170/17-09-178B/17-09-188/17-09-187A/17-10-190	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Maintenance Section/Planning & Design Section/ADE's Office/Construction Section	Shopping	11/22-28/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		EAO CY 2017	84,620.00	74,865.00	N/A	11/22-28/2017	N/A	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17	
17-10-190	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Maintenance Section/Planning & Design Section/ADE's Office/Construction Section	Shopping	11/22-28/2017	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		EAO CY 2017	65,450.00	59,570.00	N/A	11/22-28/2017	N/A	04-Dec-17	04-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17	
17-10-205/17-11-212B	Furnishing/Delivery of spareparts for use of service vehicles AVA-6183 and SJY-537 assigned in the District	DE's Office/Planning & Design Section	Shopping	11/23-29/2017	05-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		EAO CY 2017	65,795.00	63,950.00	N/A	11/23-29/2017	N/A	05-Dec-17	05-Dec-17	07-Dec-17	08-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17	
17-11-223A	Furnishing/Delivery of spareparts for use of Road Grader NI-1215 and Backhoe loader LX-5 assigned in the Planning & Design Section	Maintenance Section	Shopping	11/23-29/2017	05-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		AMWP 2017	83,800.00	80,450.00	N/A	11/23-29/2017	N/A	05-Dec-17	05-Dec-17	07-Dec-17	08-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17	
17-11-211	Furnishing/Delivery of Office Supplies and Equipment for use in the Planning & Design Section	Planning & Design Section	Shopping	11/23-29/2017	05-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		EAO CY 2017	189,450.00	185,323.50	N/A	11/23-29/2017	N/A	05-Dec-17	05-Dec-17	07-Dec-17	08-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17	
17-11-212C	Furnishing/Delivery of IT Equipments and Office Supplies for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	11/23-29/2017	05-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		EAO CY 2017	857,298.00	851,370.00	N/A	11/23-29/2017	N/A	05-Dec-17	05-Dec-17	07-Dec-17	08-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17	
17-11-215	Furnishing/Delivery of IT Equipments for use in the Administrative and Quality Assurance Section	Administrative/Quality Assurance Section	Small Value Procurement	11/23-29/2017	05-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		EAO CY 2017	421,500.00	419,575.00	N/A	11/23-29/2017	N/A	05-Dec-17	05-Dec-17	07-Dec-17	08-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17	
17-11-226	Furnishing/Delivery of IT Equipments for use in the Maintenance Section	Maintenance Section	Small Value Procurement	11/24-30/2017	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		AMWP 2017	745,250.00	730,465.00	N/A	11/24-30/2017	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17	
17-11-221	Furnishing/Delivery of spareparts for use of service vehicles and mini dumptruck assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	11/24-30/2017	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		AMWP 2017	355,600.00	338,420.00	N/A	11/24-30/2017	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17	
17-11-219	Furnishing/Delivery of spareparts for use of service vehicles,mini dumptruck and Loader assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	11/24-30/2017	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		AMWP 2017	106,891.94	101,990.00	N/A	11/24-30/2017	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17	
17-11-222	Furnishing/Delivery of spareparts for use of service vehicle SJY-143, assigned in the Finance Section	Finance Section	Small Value Procurement	11/24-30/2017	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		EAO CY 2017	241,448.00	231,600.00	N/A	11/24-30/2017	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17	
17-11-206/17-11-223/17-11-223B/17-11-226E	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance & Construction Section	Maintenance/Construction Section	Shopping	11/24-30/2017	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		EAO CY 2017	84,080.00	69,450.00	N/A	11/24-30/2017	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17	
17-11-223A	Furnishing/Delivery of spareparts for use of Road Grader and Backhoe Loader,assigned in the Maintenance Section	Maintenance Section	Shopping	11/24-30/2017	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		AMWP 2017	83,800.00	80,450.00	N/A	11/24-30/2017	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17	



Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES						Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Pre-Procurement Conference					Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	Date of Notice to proceed	
											Total	Total										
17-12-237	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	EAO CY 2017	98,124.00	95,670.90	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237C	Rental of Equipment in the Machine Grading of Unpaved Shoulder for use along Cagayan Apayao Road	Maintenance Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	AMWP 2017	94,116.33	91,292.84	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237D	Rental of Equipment in the Machine Grading of Unpaved Shoulder for use along CKR,MNR,BMR & JLLGR	Maintenance Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	AMWP 2017	260,127.08	252,323.27	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237F	Furnishing/Delivery of IT Equipments for use in the Road Slope Management	Planning & Design Section	Shopping	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	EAO CY 2017	120,474.00	118,064.51	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237E	Furnishing/Delivery of IT Equipments for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	EAO CY 2017	290,800.00	284,984.00	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237G	Furnishing/Delivery of Traffic Safety Devices along National and Secondary Roads	Maintenance Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	AMWP 2017	161,122.50	158,302.74	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237H	Furnishing/Delivery of Fuel Oil and Lubricants for use in the District	Administrative Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	EAO CY 2017	724,360.00	718,860.00	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
17-12-237B	Rental of Equipment in the Removal of Landslide along Cadcahir-Cabugao Road	Maintenance Section	Small Value Procurement	12/11-17/2017	21-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	AMWP 2017	192,465.00	186,691.05	N/A	12/11-17/2017	N/A	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	29-Dec-17	
<b>I. GOODS-Shopping - 50T Below</b>																						
17-04-080A	Furnishing/Delivery of spareparts for use in the repair of Road Grader NI-1450, assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17	AMWP CY 2017	45,008.00	40,720.00	N/A	N/A	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17	
17-04-080B	Furnishing/Delivery of spareparts for use in the repair of Road Grader NI-1215 assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	30-May-17	05-Jun-17	06-Jun-17	13-Jun-17	AMWP CY 2017	27,200.00	25,400.00	N/A	N/A	N/A	30-May-17	30-May-17	01-Jun-17	02-Jun-17	05-Jun-17	06-Jun-17	13-Jun-17	
17-05-098C	Furnishing/Delivery of spareparts of Backhoe Loader,assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	13-Jun-17	19-Jun-17	20-Jun-17	26-Jun-17	AMWP CY 2017	15,750.00	15,184.81	N/A	N/A	N/A	13-Jun-17	13-Jun-17	15-Jun-17	16-Jun-17	19-Jun-17	20-Jun-17	26-Jun-17	
17-06-116A	Furnishing/Delivery of Office Supplies for in the Procurement Section	Procurement Unit	Shopping	N/A	03-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17	EAO CY 2017	10,550.00	10,239.00	N/A	N/A	N/A	03-Jul-17	03-Jul-17	06-Jul-17	07-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17	
17-07-134	Furnishing/Delivery of Office Supplies for in the Administrative Section	Administrative Section	Shopping	N/A	03-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17	EAO CY 2017	9,600.00	9,040.00	N/A	N/A	N/A	03-Jul-17	03-Jul-17	06-Jul-17	07-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17	
17-06-105	Furnishing/Delivery of office supplies for use in the Maintenance Section	Maintenance Section	Shopping	N/A	03-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17	AMWP CY 2017	45,240.00	45,234.00	N/A	N/A	N/A	03-Jul-17	03-Jul-17	06-Jul-17	07-Jul-17	10-Jul-17	11-Jul-17	17-Jul-17	
17-06-124	Furnishing/Delivery of Office Supplies for use in the Administrative Section	Administrative Section	Shopping	N/A	11-Jul-17	18-Jul-17	19-Jul-17	24-Jul-17	EAO CY 2017	9,760.00	9,145.00	N/A	N/A	N/A	11-Jul-17	11-Jul-17	13-Jul-17	14-Jul-17	18-Jul-17	19-Jul-17	24-Jul-17	
17-07-126A/17-07-126	Furnishing/Delivery of Office Supplies for use in the Finance Section and Administrative Section	Finance Section/ Administrative Section	Shopping	N/A	11-Jul-17	18-Jul-17	19-Jul-17	24-Jul-17	EAO CY 2017	19,800.00	17,200.00	N/A	N/A	N/A	11-Jul-17	11-Jul-17	12-Jul-17	14-Jul-17	18-Jul-17	19-Jul-17	24-Jul-17	
17-07-127A	Furnishing/Delivery of spareparts for use of service vehicle WSC-685,assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	18-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17	AMWP CY 2017	25,250.00	24,700.00	N/A	N/A	N/A	18-Jul-17	18-Jul-17	20-Jul-17	21-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17	
17-07-130	Furnishing/Delivery of spareparts of xerox copier machine assigned in the Procurement Unit	Administrative Section	Shopping	N/A	18-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17	EAO CY 2017	14,500.00	14,000.00	N/A	N/A	N/A	18-Jul-17	18-Jul-17	20-Jul-17	21-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17	
17-03-059	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section/Procurement Unit/Maintenance Section	Shopping	N/A	18-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17	EAO CY 2017	46,665.00	45,440.00	N/A	N/A	N/A	18-Jul-17	18-Jul-17	20-Jul-17	21-Jul-17	25-Jul-17	26-Jul-17	31-Jul-17	
17-07-128	Furnishing/Delivery of Office Supplies for use in the Administrative Section	Administrative Section	Shopping	N/A	25-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	EAO CY 2017	9,905.00	9,123.00	N/A	N/A	N/A	25-Jul-17	25-Jul-17	26-Jul-17	27-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES						Delivery/Accounting	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Total			Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	Date of Notice to proceed	
											Total	Total												
17-07-134	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	Shopping	N/A	25-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17		EAO CY 2017	9,600.00	9,040.00	N/A	N/A	N/A	25-Jul-17	25-Jul-17	26-Jul-17	27-Jul-17	31-Jul-17	01-Aug-17	07-Aug-17		
17-08-152	Furnishing/Delivery Office Supplies for use in the District	Administrative Section	Shopping	N/A	11-Aug-17	18-Aug-17	22-Aug-17	24-Aug-17		EAO CY 2017	9,850.00	9,062.00	N/A	N/A	N/A	11-Aug-17	11-Aug-17	15-Aug-17	16-Aug-17	18-Aug-17	22-Aug-17	24-Aug-17		
17-07-132C/17-07-145	Furnishing/Delivery Office Supplies for use in the Maintenance and Finance Section	Maintenance /Finance Section	Shopping	N/A	11-Aug-17	18-Aug-17	22-Aug-17	24-Aug-17		EAO CY 2017	32,700.00	24,000.00	N/A	N/A	N/A	11-Aug-17	11-Aug-17	15-Aug-17	16-Aug-17	18-Aug-17	22-Aug-17	24-Aug-17		
17-08-159	Furnishing/Delivery of spareparts for use of HP Designjet J10 plotter assigned in the Planning & Design Section	Planning & Design Section	Shopping	N/A	31-Aug-17	06-Sep-17	07-Sep-17	12-Sep-17		EAO CY 2017	21,100.00	20,500.00	N/A	N/A	N/A	31-Aug-17	31-Aug-17	01-Sep-17	04-Sep-17	06-Sep-17	07-Sep-17	12-Sep-17		
17-08-161	Furnishing/Delivery of spareparts for use of service vehicles SFA-366, assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	N/A	12-Sep-17	20-Sep-17	21-Sep-17	26-Sep-17		EAO CY 2017	44,950.00	41,830.00	N/A	N/A	N/A	12-Sep-17	12-Sep-17	15-Sep-17	18-Sep-17	20-Sep-17	21-Sep-17	26-Sep-17		
17-09-185A	Furnishing/Delivery of Basketball Uniform for use in the Regional Sportsfest	Administrative Section	Shopping	N/A	11-Oct-17	18-Oct-17	19-Oct-17	24-Oct-17		EAO CY 2017	16,200.00	16,020.00	N/A	N/A	N/A	11-Oct-17	11-Oct-17	12-Oct-17	13-Oct-17	18-Oct-17	19-Oct-17	24-Oct-17		
17-09-187	Furnishing/Delivery of spareparts for use of Payloader L2-825,assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	04-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		AMWP 2017	26,500.00	25,750.00	N/A	N/A	N/A	04-Dec-17	04-Dec-17	06-Dec-17	07-Dec-17	11-Dec-17	12-Dec-17	18-Dec-17		
17-11-230A	Furnishing/Delivery of spareparts for use of motorcycle SJ-6773,assigned in the Planning & Design Section	Planning & Design Section	Shopping	N/A	05-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		EAO CY 2017	11,720.00	11,130.00	N/A	N/A	N/A	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	12-Dec-17	13-Dec-17	19-Dec-17		
17-11-226A	Furnishing/Delivery of office supplies for use in the Maintenance Section	Maintenance Section	Shopping	N/A	07-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		AMWP 2017	30,250.00	30,250.00	N/A	N/A	N/A	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17		
<b>II. CONSULTING SERVICES</b>																								
17BC0002-CS	Conduct of Soil Exploration of Schhol withing 2nd Congressional District	Planning & Design Section	public bidding	7/24-30/17	22-Aug-17	04-Sep-17	9/5-27/17	28-Sep-17		Preliminary Detailed Engineering (PDE) FY 2017-(DepEd)	4,018,000.00	3,898,000.00	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	18-Jul-17	08-Aug-17	22-Aug-17	22-Aug-17	23-Aug-17	8/26-29/17	30-Aug-17	9/1-12/17	13-Sep-17		
17BC0003-CS	Geotechnical Investigation (Soil Analysis) for Proposed 2018 Regular Infrastructure Projects Within the District	Planning & Design Section	public bidding	8/2-8/17	31-Aug-17	22-Sep-17	9/25-10/4/17	05-Oct-17		Preliminary Detailed Engineering (PDE) FY 2017	2,440,000.00	2,366,000.00	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	27-Jul-17	17-Aug-17	09-Aug-17	31-Aug-17	01-Sep-17	9/6-8/17	11-Sep-17	9/12-18/17	25-Sep-17		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Notice to Proceed	Delivery/ Acceptance	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	Date of Notice to proceed	
17BC0004-CS	Conduct of Soil Exploration of Schhol withing 2nd Congressional District	Planning & Design Section	public bidding	9/6-12/17	03-Oct-17	20-Oct-17	10/20-11/2/17	02-Nov-17		Preliminary Detailed Engineering (PDE) FY 2017	2,243,817.99	2,178,000.00		KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	04-Sep-17	20-Sep-17	13-Sep-17	03-Oct-17	04-Oct-17	10/5-9/17	19-Oct-17	10/20-31/2017	02-Nov-17	
<b>III. CIVIL WORKS</b>																								
17BC0109	Rehabilitation of DPWH Building Electrical Power System Main Feeder & Protective Devices, Brgy. Libertad, Abulug. Cagayan	Planning & Design Section	Public bidding	5/23-29/17	13-Jun-17	04-Jul-17	28-Jul-17	31-Jul-17		GOP (EAO FY 2017)	1,108,483.43	1,066,251.38		KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	n/a	30-May-17	13-Jun-17	13-Jun-17	6/14/2017	6/15-21/17	23-Jun-17	6/26-7/7/17	10-Jul-17	
17BC0111	Repair/Maintenance of DILG Building Prov'1 Public Safety Company-2 <sup>nd</sup> Manuever Platoon Building Brgy. Curva, Pamploña, Cagayan	Maintenance Section	Public bidding	6/22-28/17	11-Jul-17	27-Jul-17	09-Aug-17	10-Aug-17		GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE)	1,200,000.00	1,139,175.97		-do-	n/a	29-Jun-17	11-Jul-17	11-Jul-17	7/12-14/2017	7/17-21/17	27-Jul-17	7/28-8/8/17	11-Aug-17	
17BC0112	Repair/Maintenance of DPWH Building (Taggat Resthouse Pavilion & Washroom Buildings) Claveria, Cagayan	Maintenance Section	Public bidding	6/22-28/17	11-Jul-17	27-Jul-17	09-Aug-17	10-Aug-17		GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE)	500,000.00	474,942.15		-do-	N/A	29-Jun-17	11-Jul-17	11-Jul-17	7/12-14/2017	7/17-21/17	27-Jul-17	7/28-8/8/17	11-Aug-17	
17BC0113	Repair/Maintenance of DOJ Building (Regional Trial Court) Brgy. Sta. Cruz, Ballesteros, Cagayan	Maintenance Section	Public bidding	6/22-28/17	08-Aug-17	14-Aug-17	8/15-24/2017	29-Aug-17		GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE)	500,000.00	474,762.78		-do-	N/A	29-Jun-17	11-Jul-17	11-Jul-17	7/12-14/2017	7/17-21/17	27-Jul-17	7/28-8/8/17	11-Aug-17	re-sched bidding date (revision of scope work)
17BC0114	Repair/Maintenance of Drainage along Manila North Road (Kikiling Section) K0606+928-K0606+968(L/S), K0607+335-K0607+460(R/S), K0607+335-K0607+535(L/S), Claveria, Cagayan	Maintenance Section	Public bidding	8/7-13/2017	29-Aug-17	08-Sep-17	9/9-19/17	20-Sep-17		GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE)	1,335,000.00	1,268,058.83		-do-	n/a	13-Jul-17	25-Jul-17	25-Jul-17	7/26-28/17	7/31-8/7/17	11-Aug-17	12-Aug-17	25-Aug-17	re-adv. due to failure of bidding
17BC0115	Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road, K0732+027-K0732+297, Battalan, Lasam, Cagayan	Maintenance Section	Public bidding	7/6-12/17	25-Jul-17	14-Aug-17	8/15-22/17	25-Aug-17		GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE)	960,000.00	911,031.76		-do-	N/A	13-Jul-17	25-Jul-17	25-Jul-17	25-Jul-17	7/26/2017	7/31-8/7/17	8/15-22/17	25-Aug-17	
17BC0116	Resurfacing of Unpaved Shoulder along Jct. Logac-Lasam-Gagabutan Road K0729+495-K0729-700(B/S), K0731+680-K0731+900(B/S),K0732+558-K0732+798(B/S), Lasam, Cagayan	Maintenance Section	Public bidding	7/6-12/17	25-Jul-17	14-Aug-17	8/15-22/17	25-Aug-17		GOP-General Appropriations Act (GAA) FY 2017-Annual Maintenance Work Program (AMWP)	912,436.07	866,000.95		-do-	N/A	13-Jul-17	25-Jul-17	25-Jul-17	25-Jul-17	7/26/2017	7/31-8/7/17	8/15-22/17	25-Aug-17	
17BC0117	Repair/Maintenance of DOJ Building(Regional Trial Court), Sanchez Mira, Cagayan	Maintenance Section	Public bidding	7/6-12/17	25-Jul-17	14-Aug-17	8/15-22/17	25-Aug-17		GOP-General Appropriations Act (GAA) FY 2017-Specific Budgets of Nat'l Govt. Agencies (MOOE)	500,000.00	474,807.58		-do-	N/A	13-Jul-17	25-Jul-17	25-Jul-17	25-Jul-17	7/26/2017	7/31-8/7/17	8/15-22/17	25-Aug-17	
17BC0118	Construction of 1-Storey 2 Classroom with CR, Abulug Nat'l Rural Vocational High School, Abulug, Cagayan	Construction Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,522,462.01		KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0119	Construction of 1-Storey 2 Classroom with CR, Abulug Nat'l Rural Vocational High School, Abulug, Cagayan	Construction Section	Public bidding	7/8-14/17											n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	CANCELLED (No SARO received)
17BC0120	Construction of 1-Storey 3 Classroom with CR, Abulug Nat'l Rural Vocational High School, Abulug, Cagayan	Construction Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	3,749,592.84	3,636,942.77		-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0121	Construction of 1-Storey 2 Classroom with CR, Ballesteros Central School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,529,861.77		-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
17BC0122	Construction of 1-Storey 2 Classroom with CR, Apayao Elementary School, Piat, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,517,964.75		KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0123	Construction of 1-Storey 2 Classroom with CR, Union Elementary School, Claveria, Cagayan	Construction Section	Public bidding	7/8-14/17	19-Sep-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 4	2,600,677.19	2,467,176.99	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0124	Construction of 1-Storey 3 Classroom with CR, Nararagan Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	13-Oct-17	03-Nov-17	10-Nov-17	11/13-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,749,592.84	3,631,894.38	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0125	Construction of 1-Storey 2 Classroom with CR (Building 2), Ballesteros West Central School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,524,419.17	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0126	Construction of 1-Storey 2 Classroom with CR (Building 2), Ballesteros West Central School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,526,181.11	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0127	Construction of 1-Storey 2 Classroom (ALL WOOD), Lagum Primary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,194,509.28	2,125,039.32	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0128	Construction of 1-Storey 2 Classroom with CR, Villa Rey Elementary School, Piat, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	30-Oct-17	10-Nov-17	11/13-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,519,334.37	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0129	Construction of 1-Storey 2 Classroom with CR, Piat National High School, Piat, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,518,980.00	-do-	n/a	18-Jul-17	01-Aug-17	01-Aug-17	8/2-4/17	8/5-16/17	21-Aug-17	8/22-9/5/17	06-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0130	Construction of 1-Storey 2 Classroom with CR, Payagan West Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding										-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	CANCELLED (No SARO received)	
17BC0131	Construction of 1-Storey 2 Classroom with CR, Pureg Elementary School, Sanchez Mira, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,704,682.00	2,622,232.77	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-ADVERTISED (INCREASED IN PROJECT COST/ABC)	
17BC0132	Construction of 1-Storey 2 Classroom with CR, Kililing Elementary School, Claveria, Cagayan	Construction Section	Public bidding										n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	CANCELLED (No SARO received)		
17BC0133	Construction of 1-Storey 2 Classroom with CR, Mabnang Primary School, Sta. Praxedes, Cagayan	Construction Section	Public bidding	7/8-14/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,519,902.73	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0134	Construction of 1-Storey 2 Classroom with CR, Piat Central School, Piat, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,519,334.37	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0135	Construction of 1-Storey 2 Classroom with CR, Matucay National High School, Allacapan, Cagayan	Construction Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,630,239.60	2,544,544.99	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0136	Construction of 1-Storey 2 Classroom with CR, Mapulapula Elementary School, Claveria, Cagayan	Construction Section	Public bidding	7/8-14/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,518,613.24	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0137	Construction of 1-Storey 3 Classroom with CR, Namucayan Integrated School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	13-Oct-17	03-Nov-17	10-Nov-17	11/13-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,749,592.84	3,632,289.58	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
17BC0138	Construction of 1-Storey 2 Classroom with CR, Pinihi Elementary School, Abulug, Cagayan	Construction Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-21/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19		2,519,291.16	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0139	Construction of 1-Storey 2 Classroom with CR, Sto. Tomas Primary School, Claveria, Cagayan	Construction Section	Public bidding	7/8-14/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19		2,518,613.24	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0140	Construction of 1-Storey 2 Classroom with CR, Cabanabaan Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	7/8-14/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19		2,521,081.24	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0141	Construction of 1-Storey 2 Classroom with CR, Silagan Elementary School, Allacapan, Cagayan	Construction Section	Public bidding	7/8-14/17	30-Oct-17	10-Nov-17	11/13-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,627,614.65		2,546,343.55	-do-	n/a	18-Jul-17	03-Aug-17	03-Aug-17	8/4-8/17	8/19-21/17	25-Aug-17	8/28-9/6/17	12-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0142	Construction of 1-Storey 2 Classroom with CR, Aggunetan Elementary School, Lasam, Cagayan	Construction Section	Public bidding	7/9-15/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,661,487.98		2,577,618.23	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0143	Construction of 1-Storey 2 Classroom with CR (Building 1), Masi Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	7/9-15/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,651,467.20		2,567,057.13	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0144	Construction of 1-Storey 3 Classroom with CR, Gagabatan Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	7/9-15/17	09-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	3,749,592.84		3,629,097.09	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0145	Construction of 1-Storey 3 Classroom with CR, Alannay Elementary School, Lasam, Cagayan	Construction Section	Public bidding	7/9-15/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,835,504.47		3,716,026.08	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0146	Construction of 1-Storey 3 Classroom with CR, San Juan Elementary School, Pamplona, Cagayan	Construction Section	Public bidding											n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	CANCELLED (No SARO received)	
17BC0147	Construction of 1-Storey 3 Classroom with CR, Nabannagan West Elementary School, Lasam, Cagayan	Construction Section	Public bidding	7/9-15/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,832,802.73		3,710,968.06	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0148	Construction of 1-Storey 3 Classroom with CR, Matucay Elementary School, Allacapan, Cagayan	Construction Section	Public bidding	7/9-15/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	3,791,250.61		3,671,545.47	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0149	Construction of 1-Storey 3 Classroom with CR, Cataratan Integrated School, Allacapan, Cagayan	Construction Section	Public bidding	7/9-15/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,835,504.48		3,719,186.64	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0150	Construction of 1-Storey 3 Classroom with CR, Mapulapula Elementary School, Claveria, Cagayan	Construction Section	Public bidding	7/9-15/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,749,592.84		3,634,421.77	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0151	Construction of 1-Storey 4 Classroom with CR, Silagan Elementary School, Allacapan, Cagayan	Construction Section	Public bidding	7/9-15/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	4,917,878.26		4,765,219.06	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0152	Construction of 1-Storey 4 Classroom with CR, Piat National High School, Piat, Cagayan	Planning & Design Section	Public bidding	7/9-15/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	4,863,909.39		4,728,129.60	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0153	Construction of 1-Storey 3 Classroom with CR, Nagattatan Elementary School, Allacapan, Cagayan	Construction Section	Public bidding	7/9-15/17	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,835,504.48		3,718,661.34	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Notice to Proceed	Delivery/Accounting	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
17BC0154	Construction of 1-Storey 2 Classroom with CR, Sto. Tomas Elementary School, Abulug, Cagayan	Construction Section	Public bidding	7/10-16/17	10-Nov-17	08-Dec-17	12/9-21/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,519,090.35	n/a	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0155	Construction of 1-Storey 3 Classroom with CR, Siniking Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	7/10-16/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	3,791,250.61	3,698,680.88	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0156	Construction of 1-Storey 2 Classroom with CR (Building 2), Masi Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	7/10-16/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,651,467.20	2,567,057.13	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0157	Construction of 1-Storey 2 Classroom with CR, Calapangan Elementary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	7/10-16/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,656,259.88	2,573,414.78	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0158	Construction of 1-Storey 2 Classroom with CR, Callao National High School, Lasam, Cagayan	Construction Section	Public bidding	7/10-16/17	30-Oct-17	10-Nov-17	11/13-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,569,363.52	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0159	Construction of 1-Storey 2 Classroom with CR, Virginia Elementary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	7/10-16/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,516,939.97	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0160	Construction of 1-Storey 2 Classroom with CR, Sanchez Mira Central School, Sanchez Mira, Cagayan	Construction Section	Public bidding	7/10-16/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,517,414.54	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0161	Construction of 1-Storey 3 Classroom with CR, Tabba Elementary School, Pamplona, Cagayan	Construction Section	Public bidding	7/10-16/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,749,592.84	3,630,114.95	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0162	Construction of 1-Storey 3 Classroom with CR, Nag Uma Elementary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	7/10-16/17	13-Oct-17	24-Oct-17	10/25-11/3/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,749,592.84	3,632,265.96	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0163	Construction of 1-Storey 3 Classroom with CR, Taggat Elementary School, Claveria, Cagayan	Construction Section	Public bidding										n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	CANCELLED (No SARO received)
17BC0164	Construction of 1-Storey 3 Classroom with CR, Piat National High School, Piat, Cagayan	Planning & Design Section	Public bidding	7/10-16/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	3,791,250.61	3,631,004.70	n/a	-do-	n/a	19-Jul-17	08-Aug-17	08-Aug-17	8/9-11/17	8/14-25/17	31-Aug-17	9/1-13/17	14-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0165	Construction of 1-Storey 3 Classroom with CR, Tamboli Elementary School, Allacapan, Cagayan	Construction Section	Public bidding	7/10-16/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	3,791,250.61	3,675,613.99	n/a	-do-	n/a	19-Jul-17	10-Aug-17	10-Aug-17	8/11-15/17	8/16-28/17	01-Sep-17	9/2-14/17	15-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0166	Construction of 1-Storey 2 Classroom with CR, Pamplona Central School, Pamplona, Cagayan	Construction Section	Public bidding	7/12-19/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,518,053.60	n/a	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0167	Construction of 1-Storey 2 Classroom with CR, Ammubuan Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	7/12-19/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,526,181.11	n/a	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0168	Construction of 1-Storey 2 Classroom with CR, Nabannagan East Elementary School, Lasam, Cagayan	Construction Section	Public bidding	7/12-19/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,574,613.55	n/a	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0169	Construction of 1-Storey 2 Classroom with CR, Lattut Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	7/12-19/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,600,677.19	2,518,197.28	n/a	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Notice to Proceed	Delivery/ Acceptance	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
17BC0170	Construction of 1-Storey 2 Classroom with CR, Tucalan Passing Elementary School, Lasam, Cagayan	Construction Section	Public bidding	7/12-19/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88		2,573,059.80	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0171	Construction of 1-Storey 2 Classroom (ALL WOOD) (Building 2), Lagum Primary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	7/12-19/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,194,509.28		2,129,075.15	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0172	Construction of 1-Storey 2 Classroom with CR, Dugayung Elementary School, Piat, Cagayan	Construction Section	Public bidding												n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	CANCELLED (No SARO received)
17BC0173	Construction of 1-Storey 2 Classroom with CR, Taggao Elementary School, Lasam, Cagayan	Construction Section	Public bidding	7/12-19/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88		2,572,387.36	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0174	Repair/Rehabilitation of Eroded Bank Protection, Rizal, Cagayan	Planning & Design Section	Public bidding	7/12-19/17	11-Aug-17	17-Aug-17	8/18-29/2017	30-Aug-17		GOP-General Appropriations Act (GAA) National Disaster Risk Reduction Management Fund (NDRRMF) FY 2017	6,755,000.00		6,416,973.83	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	
17BC0175	Repair/Rehabilitation of Gov. Edgar Lara Bridge Bank Protection, K0536+217, Rizal, Cagayan	Maintenance Section	Public bidding	7/12-19/17	11-Aug-17	17-Aug-17	8/18-29/2017	30-Aug-17		GOP-General Appropriations Act (GAA) National Disaster Risk Reduction Management Fund (NDRRMF) FY 2017	1,930,000.00		1,832,891.82	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	
17BC0176	Repair/Rehabilitation of Lima Bridge, K0 549+480, Rizal, Cagayan	Maintenance Section	Public bidding	7/12-19/17	11-Aug-17	17-Aug-17	8/18-29/2017	30-Aug-17		GOP-General Appropriations Act (GAA) National Disaster Risk Reduction Management Fund (NDRRMF) FY 2017	1,447,500.00		1,374,601.81	-do-	n/a	20-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	
17BC0177	Construction/Improvement of Access Roads leading to airports, Seaports and Declared Tourism Destination; Concreting of Magsidel Port-Calayan, Poblacion-Sibang Cove road, Calayan, Cagayan leading to Sibang Cove, Cararangatan Cave, Bataraw Fall (Inst. of Solar Street Light) Magsidel, Calayan, Cagayan	Planning & Design Section	Public bidding	7/12-19/17	11-Aug-17					GOP-General Appropriations Act (GAA) FY 2016 Regular Infrastructure Program-Specific Budgets of NGA (unutilized balance of the corresponding project)	480,656.54			n/a	19-Jul-17	11-Aug-17	11-Aug-17	8/15-16/17	8/17-28/17	01-Sep-17	9/4-15/17	18-Sep-17	cancelled contract - (unutilized balance of the corresponding project cannot utilize for the reason that the project is already completed)	
17BC0178	Construction/Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations-Claveria Bay View Boulevard leading to Beach Resorts and Taggat Lagoon and Cave (Construction of Boardwalk)	Planning & Design Section	Public bidding	7/21-27/17	15-Aug-17					GOP-General Appropriations Act (GAA) FY 2016 Regular Infrastructure Program-Specific Budgets of NGA (unutilized balance of the corresponding project)	1,327,973.07			n/a	01-Aug-17	15-Aug-17	15-Aug-17	8/16-19/17	8/19-30/17	05-Sep-17	9/7-20/17	21-Sep-17	cancelled contract- (unutilized balance of the corresponding project cannot utilize for the reason that the project is already completed)	
17BC0179	Off-Carriageway Improvement including Drainage along Manila North Road K0593+000-K0598+000, Sta. Praxedes, Cagayan	Planning & Design Section	Public bidding	7/21-27/17	15-Aug-17	24-Aug-17	8/24-9/4/17	05-Sep-17		GOP-General Appropriations Act (GAA) Specific Budgets of NGA-FY 2016 Extended Regular 2016 Continuing	5,809,300.00		5,544,279.75	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug	7/17/2017	01-Aug-17	15-Aug-17	15-Aug-17	8/16-19/17	8/19-30/17	05-Sep-17	9/7-20/17	21-Sep-17	
17BC0180	Repair/Maintenance of Carriageway including Drainage and Slope Protection along Jct. Logac-Lasam Gagabutan Road, K0715+115-K0715+175, San Pedro, Lasam, Cagayan	Maintenance Section	Public bidding	7/21-27/17	15-Aug-17	24-Aug-17	04-Sep-17	05-Sep-17		GOP-General Appropriations Act (GAA) Annual Work Maintenance Program (AMWP) FY 2017	1,770,000.00		1,681,146.62	-do-	n/a	01-Aug-17	15-Aug-17	15-Aug-17	8/16-19/17	8/19-30/17	05-Sep-17	9/7-20/17	21-Sep-17	
17BC0181	Repair/Improvement of Carriageway along Manila North Road, Sta. Praxedes, Cagayan	Maintenance Section	Public bidding	7/21-27/17	15-Aug-17	24-Aug-17	04-Sep-17	05-Sep-17		GOP-General Appropriations Act (GAA) Annual Work Maintenance Program (AMWP) FY 2017	2,830,800.00		2,743,540.22	-do-	n/a	01-Aug-17	15-Aug-17	15-Aug-17	8/16-19/17	8/19-30/17	05-Sep-17	9/7-20/17	21-Sep-17	
17BC0182	Resurfacing of Unpaved Shoulder along Cagayan Apayao Road, Rizal, Cagayan	Maintenance Section	Public bidding	8/7-13/2017	29-Aug-17	08-Sep-17	9/9-19/17	20-Sep-17		GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017	1,310,345.64		1,244,006.91	-do-	n/a	15-Aug-17	29-Aug-17	29-Aug-17	8/31-9/1/17	9/4-11/17	15-Sep-17	9/18-10/2/17	03-Oct-17	
17BC0183	Resurfacing of Unpaved Roadway along Jct. Logac-Lasam-Gagabutan Road, K0763+000-K0764+000, Rizal, Cagayan	Maintenance Section	Public bidding	8/7-13/2017	29-Aug-17	08-Sep-17	9/9-19/17	20-Sep-17		GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017	944,703.21		897,188.50	-do-	n/a	15-Aug-17	29-Aug-17	29-Aug-17	8/31-9/1/17	9/4-11/17	15-Sep-17	9/18-10/2/17	03-Oct-17	
17BC0184	Repair/Maintenance of Cross Drainage Structure along JLLGR, K0765+(-015), Gagabutan West, Rizal, Cagayan	Maintenance Section	Public bidding	8/7-13/2017	29-Aug-17	08-Sep-17	9/9-19/17	20-Sep-17		GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017	843,326.95		801,012.17	-do-	n/a	15-Aug-17	29-Aug-17	29-Aug-17	8/31-9/1/17	9/4-11/17	15-Sep-17	9/18-10/2/17	03-Oct-17	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Notice to Proceed	Delivery/Accounting	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
17BC0185	Construction/Concreting of Dungan-Nanungaran-Linnu Farm-to-Market Roads, Rizal, Cagayan	Maintenance Section	Public bidding	8/23-29/17	12-Sep-17	19-Sep-17	9/22-10/4/17	05-Oct-17		GOP-General Appropriations Act (GAA) National Disaster Risk Reduction and Management Fund (NDRRMF) FY 2017	9,025,645.00	8,573,930.30	-do-	8/18/2017	31-Aug-17	12-Sep-17	12-Sep-17	9/13-14/17	9/15-19/17	21-Sep-17	9/22-10/4/17	05-Oct-17		
17BC0186	Repair/Improvement of Carriageway along Manila North Road, Pamplona, Cagayan	Maintenance Section	Public bidding	8/23-29/17	12-Sep-17	19-Sep-17	9/22-10/4/17	05-Oct-17		GOP-General Appropriations Act (GAA) Annual Maintenance Work Program (AMWP) FY 2017	1,365,400.00	1,293,309.42	-do-	n/a	31-Aug-17	12-Sep-17	12-Sep-17	9/13-14/17	9/15-19/17	21-Sep-17	9/22-10/4/17	05-Oct-17		
17BC0187	Construction of DPWH Power House, Libertad, Abulug, Cagayan	Construction Section	Public bidding	8/23-29/17	12-Sep-17	19-Sep-17	9/22-10/4/17	05-Oct-17		GOP-General Appropriations Act (GAA) Engineering Administrative Overhead (EAO) FY 2017	609,094.53	578,008.49	-do-	n/a	31-Aug-17	12-Sep-17	12-Sep-17	9/13-14/17	9/15-19/17	21-Sep-17	9/22-10/4/17	05-Oct-17		
17BC0188	Rehabilitation of DPWH Quarters Building-Phase 2, Libertad, Abulug, Cagayan	Construction Section	Public bidding	8/23-29/17	12-Sep-17	19-Sep-17	9/22-10/4/17	05-Oct-17		GOP-General Appropriations Act (GAA) Engineering Administrative Overhead (EAO) FY 2017	922,217.47	874,524.52	-do-	n/a	31-Aug-17	12-Sep-17	12-Sep-17	9/13-14/17	9/15-19/17	21-Sep-17	9/22-10/4/17	05-Oct-17		
17BC0189	DPWH Fence Improvement, Libertad, Abulug, Cagayan	Construction Section	Public bidding	8/23-29/17	12-Sep-17	19-Sep-17	9/22-10/4/17	05-Oct-17		GOP-General Appropriations Act (GAA) Engineering Administrative Overhead (EAO) FY 2017	2,738,524.82	2,598,139.05	-do-	n/a	31-Aug-17	12-Sep-17	12-Sep-17	9/13-14/17	9/15-19/17	21-Sep-17	9/22-10/4/17	05-Oct-17		
17BC0110 RE-ADV.	Installation of Structured Network Cabling of DPWH Standard Building Phase 2, Brgy. Libertad, Abulug, Cagayan	Planning & Design Section	Public bidding	9/8-14/2017	03-Oct-17	18-Oct-17	02-Nov-17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2016 Extended Regular 2016 Continuing-Engineering Administrative Overhead (EAO)	1,303,967.00	1,261,693.13	-do-	n/a	30-May-17	13-Jun-17	13-Jun-17	6/14/2017	6/15-21/17	23-Jun-17	6/26-7/7/17	10-Jul-17		
17BC0190	Repair/Maintenance of DPWH Bldg. Cagiloco Resthouse, San Juan, Sta. Praxedes, Cagayan	Maintenance Section	Public bidding	9/8-14/2017	03-Oct-17	19-Oct-17	10/24-/11/2/17	03-Nov-17		GOP-New General Appropriations Act (GAA) Specific Budgets of NGAs FY 2017 Current-MOUE	1,200,000.00	1,138,958.46	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17		
17BC0191	Construction of 1 Storey 2 Classroom w/ CR, San Vicente Primary School, Claveria, Cagayan	Planning & Design Section	Public bidding	9/8-14/2017	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,515,536.35	-do-	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0192	Construction of 1 Storey 2 Classroom w/ CR, Balanni Elementary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	13-Oct-17	03-Nov-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,684,195.60	2,602,944.95	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0193	Construction of 1 Storey 2 Classroom w/ CR, Tubel Elementary School, Allacapan, Cagayan	Planning & Design Section	Public bidding	9/8-14/2017	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,627,188.72	2,541,919.99	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0194	Construction of 1 Storey 2 Classroom w/ CR, Iringan Elementary School, Allacapan, Cagayan	Planning & Design Section	Public bidding	9/8-14/2017	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,627,188.72	2,547,188.65	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0195	Construction of 1 Storey 2 Classroom w/ CR, Magsaysay Elementary School, Lasam, Cagayan (Building 1)	Planning & Design Section	Public bidding	9/8-14/2017	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,655,887.12	2,572,839.36	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0196	Construction of 1 Storey 2 Classroom w/ CR, Magsaysay Elementary School, Lasam, Cagayan (Building 2)	Planning & Design Section	Public bidding	9/8-14/2017	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,655,887.12	2,572,839.36	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0197	Construction of 1 Storey 2 Classroom w/ CR, Gabun Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/8-14/2017	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,573,107.52	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0198	Construction of 1 Storey 2 Classroom w/ CR, Minanga Norte Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/8-14/2017	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,573,242.62	-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval		Date of Notice to proceed
17BC0199	Construction of 1 Storey 2 Classroom w/ CR, Pamplona Central School, Pamplona, Cagayan (Building 2)	Planning & Design Section	Public bidding	9/8-14/2017	19-Oct-17	30-Oct-17	11/2-14/17	14-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,665,974.07	2,581,146.74		KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0200	Construction of 1 Storey 2 Classroom w/ CR, Pamplona Central School, Pamplona, Cagayan (Building 3)	Planning & Design Section	Public bidding	9/8-14/2017	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,518,481.48		-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0201	Construction of 1 Storey 2 Classroom w/ CR, Nagsabaran Elementary School, Claveria, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,679,427.19	2,594,587.96		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0202	Construction of 1 Storey 2 Classroom w/ CR, Minanga Sur Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,573,242.62		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0203	Construction of 1 Storey 2 Classroom w/ CR, Malinta Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,573,376.70		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0204	Construction of 1 Storey 2 Classroom w/ CR, San Pedro Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,573,510.67		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0205	Construction of 1 Storey 2 Classroom w/ CR, New Orleans Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,573,779.87		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0206	Construction of 1 Storey 3 Classroom w/ CR, Rizal Central School, Rizal, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	3,749,592.84	3,631,745.54		-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0207	Construction of 1 Storey 2 Classroom w/ CR, Calapangan Elementary School, Lasam, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,656,259.88	2,574,484.39		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0208	Construction of 1 Storey 2 Classroom w/ CR, Villa Cruz Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,627,188.72	2,518,795.75		-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0209	Construction of 1 Storey 2 Classroom w/ CR, Zitanga Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	05-Oct-17	20-Oct-17	10/24-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,600,677.19	2,515,352.58		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0210	Construction of 1 Storey 2 Classroom w/ CR, Sta. Felicitas Primary School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	13-Oct-17	03-Nov-17	10-Nov-17	11/10-21/17	22-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,684,195.60	2,598,547.85		-do-	n/a	19-Sep-17	05-Oct-17	05-Oct-17	10/6-10/17	10/11-17/17	20-Oct-17	10/23-11/3/17	04-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0211	Construction of 1 Storey 2 Classroom w/ CR, Bulo Elementary School, Allacapan, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	10-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 10	2,627,188.72	2,544,130.58		-do-	n/a	15-Sep-17	03-Oct-17	03-Oct-17	10/4-6/17	10/9-13/17	19-Oct-17	10/20-31/17	02-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0212	Construction of 1 Storey 2 Classroom w/ CR, Dalayap Elementary School, Allacapan, Cagayan (Building 1)	Planning & Design Section	Public bidding	9/9-15/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,627,188.72	2,544,047.43		-do-	n/a	15-Sep-17	10-Oct-17	10-Oct-17	10/11-13/17	10/16-23/17	26-Oct-17	10/27-11/7/17	08-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES
17BC0213	Construction of 1 Storey 2 Classroom w/ CR, Dalayap Elementary School, Allacapan, Cagayan (Building 2)	Planning & Design Section	Public bidding	9/9-15/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		DepEd-Basic Educational Facilities Fund (BEFF) Batch 7	2,627,188.72	2,544,047.43		-do-	n/a	15-Sep-17	10-Oct-17	10-Oct-17	10/11-13/17	10/16-23/17	26-Oct-17	10/27-11/7/17	08-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES

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										Total	Total													
17BC0214	Construction of 1 Storey 3 Classroom w/ CR, Alinunu Elementary School, Abulug, Cagayan	Planning & Design Section	Public bidding											n/a	15-Sep-17	10-Oct-17	10-Oct-17	10/11-13/17	10/16-23/17	26-Oct-17	10/27-11/7/17	08-Nov-17	CANCELLED (No SARO received)	
17BC0215	Construction of 1 Storey 3 Classroom w/ CR, Zitanga Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		4,001,665.04	3,873,402.19			n/a	15-Sep-17	10-Oct-17	10-Oct-17	10/11-13/17	10/16-23/17	26-Oct-17	10/27-11/7/17	08-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0216	Construction of 1 Storey 3 Classroom w/ CR, Pacac Elementary School, Allacapan, Cagayan	Planning & Design Section	Public bidding	9/9-15/17	13-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		3,791,250.61	3,667,214.26			n/a	15-Sep-17	10-Oct-17	10-Oct-17	10/11-13/17	10/16-23/17	26-Oct-17	10/27-11/7/17	08-Nov-17	RE-SCHED PROCUREMENT ACTIVITIES	
17BC0217	Construction of 1 Storey 3 Classroom w/ CR, Kapanikan Norte Elementary School, Allacapan, Cagayan	Planning & Design Section	Public bidding											n/a	15-Sep-17	10-Oct-17	10-Oct-17	10/11-13/17	10/16-23/17	26-Oct-17	10/27-11/7/17	08-Nov-17	CANCELLED (No SARO received)	
17BC0218	Construction of Cabicungan River Control Project, Claveria, Cagayan	Construction Section	Public bidding	9/13-19/17	12-Oct-17	23-Oct-17	10/24-11/2/17	03-Nov-17		7,720,000.000	7,440,364.75			KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0219	Construction of Cabicungan River Control Project, Claveria, Cagayan	Construction Section	Public bidding	9/13-19/17	12-Oct-17	23-Oct-17	10/24-11/2/17	03-Nov-17		9,650,000.000	9,303,218.22			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0220	Construction of Pamplona River Control Project, Masi, Pamplona, Cagayan	Construction Section	Public bidding	9/13-19/17	12-Oct-17	23-Oct-17	10/24-11/2/17	03-Nov-17		1,837,360.000	1,770,703.18			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0221	Construction of Pamplona River Control Project, Masi, Pamplona, Cagayan	Construction Section	Public bidding	9/13-19/17	12-Oct-17	23-Oct-17	10/24-11/2/17	03-Nov-17		19,300,000.000	18,611,346.67			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0222	Construction of Sanchez Mira River Control Project, Nangoluan, Sanchez Mira, Cagayan	Construction Section	Public bidding	9/13-19/17	19-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		21,322,640.000	20,570,485.83			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	Re-sched bidding due to error in eligibility processing
17BC0223	Construction of Cagayan River Control Project, Phase IV, STA. 0+000-STA. 0+220, Aggunetan, Lasam, Cagayan	Construction Section	Public bidding	9/13-19/17	19-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		44,292,535.000	42,729,706.58			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0224	Construction of Cagayan River Control Project, STA. 0+000-STA. 0+220, Callao Sur, Lasam, Cagayan	Construction Section	Public bidding	9/13-19/17	19-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		44,292,535.000	42,963,703.52			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0225	Construction of Cagayan River Control Project, STA. 0+000-STA. 0+220, Minanga Norte, Lasam, Cagayan	Construction Section	Public bidding	9/13-19/17	19-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		44,292,535.000	42,961,456.32			-do-	9/8/2017	22-Sep-17	12-Oct-17	12-Oct-17	10/13-17/17	10/18-24/17	27-Oct-17	10/30-11/10/17	11-Nov-17	
17BC0226	Construction of Dana-Ili River Control Project, Abulug, Cagayan	Construction Section	Public bidding	9/26-10/2/17	18-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		41,012,500.000	38,934,659.08			-do-	9/22/2017	03-Oct-17	17-Oct-17	17-Oct-17	10/18-20/17	10/23-27/17	02-Nov-17	11/3-14/17	15-Nov-17	
17BC0227	Construction of Dana-Ili River Control Project, Abulug, Cagayan	Construction Section	Public bidding	9/26-10/2/17	18-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		4,849,125.000	4,676,292.24			-do-	n/a	03-Oct-17	17-Oct-17	17-Oct-17	10/18-20/17	10/23-27/17	02-Nov-17	11/3-14/17	15-Nov-17	
17BC0228	Repair/Maintenance of Carriageway including Drainage along Manila North Road, K0596+750 - K0596+990, Sta. Praxedes, Cagayan	Construction Section	Public bidding	9/26-10/2/17	18-Oct-17	24-Oct-17	10/25-11/2/17	03-Nov-17		1,156,500.000	1,097,097.44			-do-	n/a	03-Oct-17	17-Oct-17	17-Oct-17	10/18-20/17	10/23-27/17	02-Nov-17	11/3-14/17	15-Nov-17	
17BC0229	Repair/Maintenance of DPWH Main Building, Libertad, Abulug, Cagayan	Construction Section	Public bidding	9/26-10/2/17	18-Oct-17	02-Nov-17	11/3-20/2017	20-Nov-17		548,172.92	519,838.48			-do-	n/a	03-Oct-17	17-Oct-17	17-Oct-17	10/18-20/17	10/23-27/17	02-Nov-17	11/3-14/17	15-Nov-17	
17BC0230	Completion of 2 Storey 6 Classroom, Calayan National High School, Calayan, Cagayan	Planning & Design Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		1,172,789.00	1,136,892.11			KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed			Total	Total			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Preparation / Signing/ Approval
17BC0231	Construction of 1 Storey 2 Classroom w/ CR, Sta. Cruz Elementary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,600,677.19	2,517,399.95	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0232	Construction of 1 Storey 2 Classroom w/ CR, Claveria Central School, Claveria, Cagayan	Construction Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,600,677.19	2,518,613.24	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0233	Construction of 1 Storey 2 Classroom w/ CR, Pinas Elementary School, Claveria, Cagayan	Construction Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,798,545.94	2,709,660.39	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0234	Construction of 1 Storey 2 Classroom w/ CR, Callao Elementary School, Lasam, Cagayan	Construction Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,656,259.88	2,569,363.52	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0235	Construction of 1 Storey 2 Classroom w/ CR, Viga Elementary School, Lasam, Cagayan	Construction Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,656,259.88	2,567,053.82	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0236	Construction of 1 Storey 2 Classroom w/ CR, Cabataan West Elementary School, Lasam, Cagayan	Construction Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,655,887.12	2,566,830.39	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0237	Construction of 1 Storey 2 Classroom w/ CR, San Juan Elementary School, Rizal, Cagayan	Planning & Design Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,710,397.31	2,627,106.32	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0238	Construction of 1 Storey 2 Classroom w/ CR, Pamplona Central School, Pamplona, Cagayan (Building 1)	Construction Section	Public bidding	10/4-10/17	30-Oct-17	10-Nov-17	11/10-21/17	22-Nov-17		GOP-General Appropriations Act (GAA) CY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 7	2,665,974.07	2,581,680.43	-do-	n/a	10-Oct-17	25-Oct-17	25-Oct-17	10/26-27/17	10/30-11/3/17	09-Nov-17	11/10-21/17	22-Nov-17	
17BC0239	Concreting of Farm-to-Mill Road, Sitio Malasat, Sto. Domingo and Sta. Barbara, Piat, Cagayan	Planning & Design Section	Public bidding	10/27-11/3/17	15-Nov-17	24-Nov-17	04-Dec-17	05-Dec-17		GOP-General Appropriations Act (GAA) CY 2016-Sugarcane Industry Development Act (SIDA)	13,620,678.56	13,202,355.48	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, LEILA - Chairman of	10/23/2017	03-Nov-17	15-Nov-17	15-Nov-17	11/16-17/17	11/20-29/17	05-Dec-17	12/6-17/17	18-Dec-17	
17BC0240	Repair/Maintenance od Eroded Shoulder along Jct. Logac-Lasam-Gagabutan Road (JLLGR), K0716+67.5-K0716+172.5 (R/S)Lasam, Cagayan	Maintenance Section	Public bidding	10/27-11/3/17	15-Nov-17	04-Dec-17	12/6-14/17	15-Dec-17		GOP-General Appropriations Act (GAA) CY 2017-Annual Maintenance Work Program (AMWP)	1,598,000.00	1,517,115.27	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug	n/a	03-Nov-17	15-Nov-17	15-Nov-17	11/16-17/17	11/20-29/17	05-Dec-17	12/6-17/17	18-Dec-17	
17BC0241	Resurfacing of Unpaved Shoulder along Jct. Logac-Lasam-Gagabutan Road, K0729+200-K0729+650(B/S), K0732+800-733+00(B/S), K0733+400-K0733+650(R/S), K0734+000-K0734+600(B/S) and K0736+545(R/S) Lasam, Cagayan	Maintenance Section	Public bidding	10/27-11/3/17	15-Nov-17	04-Dec-17	12/6-14/17	15-Dec-17		GOP-General Appropriations Act (GAA) CY 2017-Annual Maintenance Work Program (AMWP)	715,300.00	679,030.30	-do-	n/a	03-Nov-17	15-Nov-17	15-Nov-17	11/16-17/17	11/20-29/17	05-Dec-17	12/6-17/17	18-Dec-17	
17BC0242	Construction of 1 Storey 2 Classroom w/ CR, Caranan-Babbay Primary School, Ballesteros, Cagayan	Planning & Design Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,600,677.19	2,518,726.01	KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	09-Nov-17	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed						Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Preparation / Signing/ Approval	Date of Notice to proceed	
										<b>Total</b>	<b>Total</b>													
17BC0243	Construction of 1 Storey 2 Classroom w/ CR, Ignacio B. Jurado Elementary School, Lasam, Cagayan	Construction Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,661,487.98	2,576,774.79	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0244	Construction of Workshop Building (7x18), Sta Praxedes High School, Sta. Praxedes, Cagayan	Construction Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,581,685.52	2,509,397.81	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0245	Construction of Unique Workshop Building (7x22.5), Abulug National Rural and Vocational High School, Abulug, Cagayan	Construction Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,969,031.05	2,874,452.92	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0246	Construction of Unique Workshop Building (7x22.5), Abulug School of Fisheries, Abulug, Cagayan	Construction Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,072,236.85	2,974,736.24	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0247	Construction of Unique Workshop Building (7x22.5), Pamplona National School of Fisheries, Pamplona, Cagayan	Construction Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,969,031.05	2,874,265.16	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0248	Construction of Unique Workshop Building (7x22.5), Namuccayan Integrated School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,969,031.05	2,873,981.37	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0249	Construction of Unique Workshop Building (7x22.5), Abriogon National High School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,042,313.44	2,946,888.12	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0250	Construction of Unique Workshop Building (7x22.5), Sto. Niño National High School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,969,031.05	2,874,191.37	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0251	Construction of Unique Workshop Building (7x22.5), Mauanan National High School, Rizal, Cagayan	Planning & Design Section	Public bidding	11/2-8/17	21-Nov-17	08-Dec-17	12/9-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,034,656.04	2,941,736.30	-do-	n/a	09-Nov-19	21-Nov-17	21-Nov-17	11/22-23/17	24-Nov-28	02-Dec-17	12/3-11/17	12-Dec-17		
17BC0252	Clearing/Rechanneling of various Bridge Waterways along CAR, Rizal, Cagayan	Maintenance Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	28-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	1,900,000.00	1,804,954.20	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18		
17BC0253	Construction of 1 Storey 2 Classroom w/ CR, Babuyan Claro Integrated School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,249,469.99	3,146,424.57	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18		
17BC0254	Construction of 1 Storey 2 Classroom w/ CR, Cadadalan Elementary School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,221,802.49	3,119,377.09	-do-	n/a			06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18		
17BC0255	Construction of 1 Storey 2 Classroom w/ CR, Camiguin Elementary School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,221,802.49	3,119,377.09	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18		
17BC0256	Construction of 1 Storey 2 Classroom w/ CR, Caniwalan Elementary School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,249,469.99	3,146,383.05	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18		
17BC0257	Construction of 1 Storey 2 Classroom w/ CR, Dalupiri Elementary School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,221,802.49	3,119,377.09	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Delivery/Accounting	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed			Total	Total			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Preparation / Signing/ Approval
17BC0258	Construction of 1 Storey 2 Classroom w/ CR, Morol Elementary School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,249,469.99	3,146,424.57	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18	
17BC0259	Construction of 1 Storey 2 Classroom w/ CR, Pillid Elementary School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,249,469.99	3,146,424.57	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18	
17BC0260	Construction of 1 Storey 2 Classroom w/ CR, Calayan High School, Calayan, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,221,802.49	3,119,385.65	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18	
17BC0261	Construction of 1 Storey 2 Classroom w/ CR, Babuyan Claro Integrated School, Calayan, Cagayan (Building 2)	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/15-28/17	29-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,248,052.49	3,146,424.57	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18	
17BC0262	Construction of Unique Workshop Building (7x22.5) Claveria School of Arts and Trade, Claveria, Cagayan	Construction Section	Public bidding	11/14-21/17	06-Dec-17	14-Dec-17	12/14-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,969,031.05	2,878,981.47	-do-	n/a	22-Nov-17	06-Dec-17	06-Dec-17	12/7-8/17	12/11-15/17	12/18-21/17	12/22-1/2/18	03-Jan-18	
17BC0263	Resurfacing of Unpaved Shoulder along Bangag-Magapit Road (BMR), KO690+090-KO691+055(B/S), KO691+071-KO691+234(B/S), KO696+009-KO696+265(B/S), KO696+689-KO697+000(R/S), KO697+260-KO697+741(R/S) and KO697+260-KO697+722(L/S) Allacapan, Cagayan	Maintenance Section	Public bidding	11/16-22/17	08-Dec-17	14-Dec-17	12/14-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	1,060,000.00	1,005,787.91	-do-	n/a	24-Nov-17	08-Dec-17	08-Dec-17	12/11-12/17	12/13-15/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0264	Regraveling of Unpaved Roadway along JLLGR, KO761+150-762+000, KO762+000-763+000 Rizal, Cagayan	Maintenance Section	Public bidding	11/16-22/17	08-Dec-17	14-Dec-17	12/14-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	1,639,332.00	1,556,175.60	-do-	n/a	24-Nov-17	08-Dec-17	08-Dec-17	12/11-12/17	12/13-15/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0265	Regraveling of Unpaved Roadway along JLLGR, KO763+000-KO764+000, KO764+000-KO765+000, Rizal, Cagayan	Maintenance Section	Public bidding	11/16-22/17	08-Dec-17	14-Dec-17	12/14-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	1,771,144.20	1,681,302.00	-do-	n/a	24-Nov-17	08-Dec-17	08-Dec-17	12/11-12/17	12/13-15/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0266	Repair/Improvement of Quality Assurance Section Building, Libertad, Abulug, Cagayan	Planning & Design Section	Public bidding	11/16-22/17	08-Dec-17	14-Dec-17	12/14-20/17	21-Dec-17		GOP-General Appropriations Act (GAA) FY 2017 Engineering Administrative Overhead (EAO)	740,000.00	717,717.67	-do-	n/a	24-Nov-17	08-Dec-17	08-Dec-17	12/11-12/17	12/13-15/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0267	Construction of 1 Storey 2 Classroom w/ CR, Kapalutan Elementary School, Allacapan, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,661,487.98	2,576,753.58	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0268	Construction of Workshop Building (7x18), Illuru National High School, Rizal, Cagayan	Planning & Design Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,581,685.52	2,503,865.02	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0269	Construction of Unique Workshop Building (7x22.5), Claveria Rural Vocational School, Claveria, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,969,031.05	2,874,109.13	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0270	Construction of Workshop Building (7x18), Claveria School of Arts and Trade, Claveria, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,581,685.52	2,504,859.78	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0271	Construction of Unique Workshop Building (7x22.5), Western Cagayan SAT, Lasam, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,074,010.08	2,979,630.29	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0272	Construction of Workshop Building (7x18), Sanchez Mira National High School, Sanchez Mira, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,566,365.46	2,484,320.99	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0273	Construction of Workshop Building (7x18), ARNVHS, Abulug, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,346,436.44	2,273,121.31	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	
17BC0274	Construction of Workshop Building (7x18), ARNVHS, Abulug, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,346,436.44	2,273,121.31	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed			Total	Total			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Preparation / Signing/ Approval	Date of Notice to proceed	
17BC0275	Construction of Workshop Building (7x18), ARNVHS, Abulug, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,346,436.44	2,273,121.31	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter-LEILA P. AREOLA, Schools Division	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0276	Construction of Workshop Building (7x18), Nabannagan National High School, Lasam, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,153,482.42	3,052,854.93	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0277	Construction of Workshop Building (7x18), Nabannagan National High School, Lasam, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	3,153,482.42	3,052,854.93	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0278	Construction of Workshop Building (7x18), Abariongan National High School, Sto. Niño, Cagayan	Planning & Design Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	2,648,079.82	2,576,139.42	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0279	Construction of Workshop Building (7x18), Babuyan IS, Calayan, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	5,850,999.78	5,664,880.01	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0280	Construction of Workshop Building (7x18), Babuyan IS, Calayan, Cagayan	Construction Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP-General Appropriations Act (GAA) FY 2017 DepEd-Basic Educational Facilities Fund (BEFF)-Batch 10	5,797,262.80	5,613,162.27	-do-	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0281	Installation of Structured Network Cabling for DPWH Standard Building Phase 2 of Cagayan 2nd DEO	Planning & Design Section	Public bidding	11/21-27/17	13-Dec-17	18-Dec-17	12/19-1/8/18	09-Jan-18		GOP EAO CY 2017	1,789,328.39	1,735,710.38	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	n/a	28-Nov-17	13-Dec-17	13-Dec-17	14-Dec-17	12/15-16/17	19-Dec-17	12/20-28/17	29-Dec-17			
17BC0282	Repair/Rehab./Const'n/Improvement of Office Building Libertad, Abulug, Cagayan	Construction Section	Public bidding	11/24-12/1/17	15-Dec-17	21-Dec-17	12/19-1/8/18	09-Jan-18		GOP EAO CY 2017	3,778,619.73	3,660,752.47	-do-	n/a	01-Dec-17	15-Dec-17	15-Dec-17	16-Dec-17	12/17-20/17	22-Dec-17	2/23/17-1/2/18	03-Jan-18			
17BC0283	Repair/Maintenance of Drainage and Eroded Shoulder along Jct. Logac-Lasam, Gagabutan Road (JLLGR) K0732+020-K0732+032.18(B/S), K0732+430-K0732+555(R/S), and K0732+802-K0732+907(R/S), Lasam, Cagayan	Maintenance Section	Public bidding	11/24-12/1/17	15-Dec-17	21-Dec-17	12/19-1/8/18	09-Jan-18		GOP-New General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	1,729,500.00	1,642,770.69	-do-	n/a	01-Dec-17	15-Dec-17	15-Dec-17	16-Dec-17	12/17-20/17	22-Dec-17	2/23/17-1/2/18	03-Jan-18			
17BC0284	Repair/Maintenance of Drainage along Manila North Road K0680+628.50-K0680+733.50(R/S), Ballesteros, Cagayan	Maintenance Section	Public bidding	11/24-12/1/17	15-Dec-17	21-Dec-17	12/19-1/8/18	09-Jan-18		GOP-New General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	627,000.00	574,649.39	-do-	n/a	01-Dec-17	15-Dec-17	15-Dec-17	16-Dec-17	12/17-20/17	22-Dec-17	2/23/17-1/2/18	03-Jan-18			
17BC0285	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Libertad, Abulug, Cagayan	Maintenance Section	Public bidding	11/24-12/1/17	15-Dec-17	21-Dec-17	12/19-1/8/18	09-Jan-18		GOP EAO CY 2017	609,760.00	578,661.32	-do-	n/a	01-Dec-17	15-Dec-17	15-Dec-17	16-Dec-17	12/17-20/17	22-Dec-17	2/23/17-1/2/18	03-Jan-18			
17BC0286	Repair/Maintenance of Slope Protection along Manila North Road	Maintenance Section	Public bidding	12/8-14/17	21-Dec-17	28-Dec-17	2/29/2017-1/8/18	09-Jan-18		GOP-New General Appropriations Act (GAA) FY 2017 Annual Maintenance Work Program (AMWP)	455,500.00	432,635.47	-do-	n/a	n/a	21-Dec-17	21-Dec-17	22-Dec-17	26-Dec-17	27-Dec-17	12/28/17-1/7/18	08-Jan-18			
<b>Total Alloted Budget of Procurement Activities</b>											<b>745,799,421.90</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>											<b>714,637,018.00</b>														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>											<b>31,162,403.90</b>														

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	Date of Notice to proceed	
188C0001	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control Lucban, Abulug, Cagayan	Construction Section	Public Bidding	10/27-11/2/17	11/15/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00			KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus Abulug	10/23/2017	11/3/2017	11/15/2017	11/15/2017	11/16-17/17	11/20-29/17	1/3/2018	1/4-15/18	1/16/2018	
188C0002	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cabicungan River Flood Control, San Antonio-Capanickian-Tabbugan, Claveria, Cagayan	Construction Section	Public Bidding	10/27-11/2/17	11/15/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	53,075,000.00			-do-	10/23/2017	11/3/2017	11/15/2017	11/15/2017	11/16-17/17	11/20-29/17	1/3/2018	1/4-15/18	1/16/2018	
188C0003	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control along Abulug River	Construction Section	Public Bidding	10/27-11/2/17	11/15/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	42,942,500.00			-do-	10/23/2017	11/3/2017	11/15/2017	11/15/2017	11/16-17/17	11/20-29/17	1/3/2018	1/4-15/18	1/16/2018	
188C0004	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Magsidel Road leading to Bataraw Falls and Lusok Cave Brgy. Magsidel, Calayan, Cagayan	Construction Section	Public Bidding	11/2-8/17	11/21/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	14,700,000.00			-do-	N/A	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0005	Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Mabini St., Brgy. Cabuluan East, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	11/2-8/17	11/21/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Project)	2,970,000.00			-do-	N/A	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0006	Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road, Bonifacio Cortez St., Brgy. Sta. Cruz, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	11/2-8/17	11/21/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Project)	2,970,000.00			-do-	N/A	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0007	Local Infrastructure Program - Local Roads and Bridges - Construction of Concrete Road,Brgy. Magulling, Piat, Cagayan	Planning & Design Section	Public Bidding	11/2-8/17	11/21/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Project)	1,980,000.00			-do-	N/A	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0008	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sanchez Mira River Basin, Nangoluan, Sanchez Mira, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,900,000.000			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0009	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Dugo Flood Control Project, Abulug, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	43,610,000.00			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0010	Network Development Program- Road Widening- Bangag-Magapit Rd - K0691+981 - K0693 + 747, K0695 + 000 - K0695+284, K0695+305 K0695+847, K0695+878- K0696+009, Allacapan, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,042,115.000			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0011	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Manila North Rd - K0607 + 000 - K0608 + 408, Claveria, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	44,334,220.00			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES						Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation / Signing / Approval	Notice to Proceed	Pre-Procurement Conference					Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing / Approval		Date of Notice to proceed		
										<b>Total</b>	<b>Total</b>													
188C0012	Construction of By-Pass and Diversion Roads-Abulug Bypass Road, STA. 0+000-STA. 2+000), Abulug, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017						39,200,000.00			KARL ERIC S. REYES-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus. Abulug	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0013	Construction/ Improvement of Access Roads leading to Seaports-Access Road leading to Camiguin Port, Camiguin, Calayan, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017						39,200,000.00			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0014	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Squash Noodles Processing Area in support of Squash Noodles , Canayun, Abulug, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017						39,200,000.00			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
188C0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Malagabavi Falls, Masi, Pamplona, Cagayan	Construction Section	Public Bidding	11/7-13/17	12/4/2017						19,600,000.00			-do-	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/17	11/24-28/17	1/3/2018	1/4-15/18	1/16/2018	
42 188C0016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Abulug-Ballesteros Beach Resorts, Abulug, Cagayan	Construction Section	Public Bidding	11/14-20/17	12/6/2017						39,200,000.00			-do-	11/8/2017	11/22/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-15/17	1/4/2018	1/5-16/18	1/17/2018	
24 178C0017	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Control, Sto Niño, Cagayan	Plannin & Design Section	Public Bidding	11/14-20/17	12/6/2017						29,400,000.00			-do-	11/8/2017	11/22/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-15/17	1/4/2018	1/5-16/18	1/17/2018	
25 188C0018	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Flood Control, Maguiling, Plat, Cagayan	Plannin & Design Section	Public Bidding	11/14-20/17	12/6/2017						29,400,000.00			-do-	11/8/2017	11/22/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-15/17	1/4/2018	1/5-16/18	1/17/2018	
38 188C0019	Construction/ Improvement of Access Roads leading to Airports-Access Road leading to Calayan Airport, Calayan, Cagayan	Construction Section	Public Bidding	11/14-20/17	12/6/2017						29,400,000.00			-do-	11/8/2017	11/22/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-15/17	1/4/2018	1/5-16/18	1/17/2018	
														-do-										
12 188C0020	Off-Carriageway Improvement-Claveria-Diabalillo-Luzon-Cagayan Bdry Rd K0619+601-K0619+761, Claveria, Cagayan	Construction Section	Public Bidding	11/14-20/17	12/6/2017						2,360,820.00			-do-	11/8/2017	11/22/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-15/17	1/4/2018	1/5-16/18	1/17/2018	
71 188C0021	Construction (Completion) of Multi-purpose Building, Brgy. Calog Norte, Abulug, Cagayan	Construction Section	Public Bidding	11/14-20/17	12/6/2017						700,000.00			-do-	n/a	11/22/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-15/17	1/4/2018	1/5-16/18	1/17/2018	
13 188C0022	Off-Carriageway Improvement-Jct Logac-Lasam-Gagabutan Rd -K0722 + 529-K0723+787, KO723+787-KO724+808	Construction Section	Public Bidding	11/14-20/17	12/8/2017						37,308,600.00			-do-	11/8/2017	11/24/2017	12/8/2017	12/8/2017	12/9-10/17	12/13/2017	1/5/2018	1/6-16/18	1/17/2018	
31 188C0023	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug Flood Control, Dana-III, Abulug, Cagayan	Construction Section	Public Bidding	11/16-22/17	12/8/2017						53,075,000.00			-do-	11/9/2017	11/24/2017	12/8/2017	12/8/2017	12/9-10/17	12/13/2017	1/5/2018	1/6-16/18	1/17/2018	
17 188C0024	Retrofitting/ Strengthening of Permanent Bridges-Mauanan Br. 1 (B01067LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Plannin & Design Section	Public Bidding	11/16-22/17	12/8/2017						8,330,000.00			-do-	11/9/2017	11/24/2017	12/8/2017	12/8/2017	12/9-10/17	12/13/2017	1/5/2018	1/6-16/18	1/17/2018	
18 188C0025	Retrofitting/ Strengthening of Permanent Bridges-Mauanan Br. 2 (B01068LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Plannin & Design Section	Public Bidding	11/16-22/17	12/8/2017						8,330,000.00			-do-	11/9/2017	11/24/2017	12/8/2017	12/8/2017	12/9-10/17	12/13/2017	1/5/2018	1/6-16/18	1/17/2018	
16 188C0026	Retrofitting/ Strengthening of Permanent Bridges-Gaddangao Br. (B01066LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Plannin & Design Section	Public Bidding	11/16-22/17	12/8/2017						4,900,000.00			-do-	11/9/2017	11/24/2017	12/8/2017	12/8/2017	12/9-10/17	12/13/2017	1/5/2018	1/6-16/18	1/17/2018	
188C0027	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control Libertad, Abulug, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	12/20/2017						49,000,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0028	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Masi-Abbangkuan Flood Control Project Pamplona, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	12/20/2017						43,610,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	

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				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation /Signing/ Approval	Total				Total	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing/ Approval	Date of Notice to proceed		
188C0029	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Sanchez Mira River Control Centro Sanchez Mira, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	28,910,000.00			KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Villa Pagasa Sugarcane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Piat, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	1/15/2018						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	Re-sched bidding due to error in eligibility processing
188C0031	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Matucay-Silagan Road leading to Silagan Falls and Caves Brgy. Silagan, Allacapan, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0032	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Concreting of Access road Leading to Beach Resort Brgy. Bagu, Abulug, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0033	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting in front of Cagayan State University Road and Maguiling Sugar Cane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Piat, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0034	Rehabilitation/ Major Repair of Permanent Bridges-Alannay Br. (B01061LZ) along Jct Logac-Lasam-Gagabutan Rd-Alannay Br. (B01061LZ) along Jct Logac-Lasam-Gagabutan Rd Lasam, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	7,840,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0035	Retrofitting/ Strengthening of Permanent Bridges-Cadongdongan Br. (B01043LZ) along Cadadir-Kabugao Rd Sta. Praxedes, Cagayan	Plannin & Design Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0036	Local Infrastructure Program-Local Roads and Bridges-Construction of Concrete Road Sitio Kikking, Brgy. Centro I, Lasam, Cagayan	Construction Section	Public Bidding	11/29-12/5/17	12/20/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	1,980,000.00			-do-	11/23/2017	12/6/2017	12/19/2017	12/19/2017	12/20-21/17	12/26/17-1/3/18	1/8/2018	1/9-19/18	1/20/2018	
188C0037	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cagayan River Control Callao Sur, Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	12/28/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,900,000.00			-do-	12/4/2017	12/15/2017	12/28/2017	12/28/2017	1/29/2018	1/3-5/18	1/11/2018	1/12-23/18	1/24/2018	
188C0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Zinundungan River Control Centro, Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	12/28/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00			-do-	12/4/2017	12/15/2017	12/28/2017	12/28/2017	1/29/2018	1/3-5/18	1/11/2018	1/12-23/18	1/24/2018	
188C0039	Paving of Unpaved Roads- Ayaga-Sta. Marcela-Flora-Lasam Rd - S00801LZ Chainage 3472 - Chainage 4059.4, Chainage 4359.4 - Chainage 5580 Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	12/28/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	60,085,725.00			-do-	12/4/2017	12/15/2017	12/28/2017	12/28/2017	1/29/2018	1/3-5/18	1/11/2018	1/12-23/18	1/24/2018	
188C0040	Retrofitting/ Strengthening of Permanent Bridges- Peru Br. 1 (B01062LZ) along Jct Logac-Lasam-Gagabutan Rd Lasam, Cagayan	Construction Section	Public Bidding	12/8-14/17	12/28/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00			-do-	12/4/2017	12/15/2017	12/28/2017	12/28/2017	1/29/2018	1/3-5/18	1/11/2018	1/12-23/18	1/24/2018	
188C0041	Local Infrastructure Program-Buildings And Other Structures- Construction of Multi-purpose Building Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	12/8-14/17	12/28/2017						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	4,950,000.00			-do-	12/4/2017	12/15/2017	12/28/2017	12/28/2017	1/29/2018	1/3-5/18	1/11/2018	1/12-23/18	1/24/2018	
188C0042	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Sitio Malasat Sugarcane Area and Factory Site in support of Sugar Milling Industry Maguiling and Sto. Domingo, Piat, Cagayan	Plannin & Design Section	Public Bidding	12/15-21/17	04-Jan-18						GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00			-do-	08-Dec-17	22-Dec-17	04-Jan-18	04-Jan-18	1/5/2018	1/8-11/18	1/16/2018	1/17-29/18	30-Jan-18	

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES					Delivery/Accounting	Source of Funds	ABC (PhP)		Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Ads/post of IAEB	Sub/Open of Bids	Notice of Award	Contract Preparation / Signing / Approval	Notice to Proceed			Total	Total			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Preparation / Signing / Approval	Date of Notice to proceed
188C0043	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road from Our Lady of Piat Shrine leading to Cagayan State University Piat Campus Integrated Agri-Ecotourism Park Brgy. Baum, Piat, Cagayan	Plannin & Design Section	Public Bidding	12/15-21/17	04-Jan-18					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	14,700,000.00		KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	08-Dec-17	22-Dec-17	04-Jan-18	04-Jan-18	1/5/2018	1/8-11/18	1/16/2018	1/17-29/18	30-Jan-18		
188C0044	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct. CVR-Sto. Niño-Piat Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries Sto. Niño-Piat, Cagayan	Plannin & Design Section	Public Bidding	12/15-21/17	04-Jan-18					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	9,800,000.00		-do-	08-Dec-17	22-Dec-17	04-Jan-18	04-Jan-18	1/5/2018	1/8-11/18	1/16/2018	1/17-29/18	30-Jan-18		
188C0045	Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0046	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Abulug River Control, Simayung, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0047	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Pacac-Dalayap Road leading to Dalayap Falls Brgy Dalayap, Allacapan, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	21,560,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0048	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries Sta. Rosa, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0049	Construction (Completion) of Multi-purpose Building, Brgy. Sto. Tomas, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0050	Construction (Completion) of Multi-purpose Building Brgy. Lattac, Sto. Niño, Cagayan	Plannin & Design Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0051	Concreting of Calapangan Norte Road Brgy. Calapangan Norte, Lasam, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	2,178,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0052	Construction (Completion) of Namuccayan Integrated School Building Sto. Niño, Cagayan	Plannin & Design Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
188C0053	Construction (Completion) of Two Storey DPWH Building Libertad, Abulug, Cagayan	Construction Section	Public Bidding	12/21-27/17	1/9/2017					GOP-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	9,706,950.00		-do-	15-Dec-17	28-Dec-17	09-Jan-17	1/9/2017	1/10/2018	1/11-12/18	1/19/2018	1/20-30/18	31-Jan-18		
<b>Total Alloted Budget of On-going Procurement Activities</b>											<b>1,319,248,930.00</b>													

Prepared by:

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Noted:

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