

**IFUGAO FIRST DISTRICT ENGINEERING OFFICE**

Procurement Monitoring Report

Second Semester C.Y 2017

(as of December 31, 2017 )

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0050- Construction of DPWH-QAS Laboratory Building, Lagawe, Ifugao	Construction	Public Bidding		6/30/2017- 7/6/2017	7/14/2017	7/25/2017	7/25/2017	7/26-31/2017	8/1-4/2017	8/11/2017	8/25/2017	8/29/2017			EAO	731,488.85		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	17PG0050- Construction of DPWH-QAS Laboratory Building, Lagawe, Ifugao	Construction	Public Bidding	708,973.62									8/7/2017	8/15/2017	8/25/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0051- Repair/Maintenance of DENR Building CENRO-RPOC Building, Lamut, Ifugao	Maintenance	Public Bidding		6/15-21/2017	6/23/2017	7/6/2017	7/6/2017	7/7-12/2017	7/13-17/2017	7/25/2017	8/7/2017	8/10/2017			SR 2017-04-008600	989,239.42		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	17PG0051- Repair/Maintenance of DENR Building CENRO-RPOC Building, Lamut, Ifugao	Maintenance	Public Bidding	959,464.63			PICE COA SADC Contractor's Assoc						7/21/2017	7/28/2017	8/7/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0052- Repair/maintenance of DOTr Building (LTO office Building), Lamut, Ifugao	Maintenance	Public Bidding		6/30/2017 - 7/6/2017	7/10/2017	7/21/2017	7/21/2017	7/24-25/2017	7/26-27/2017	8/2/2017	8/17/2017	8/22/2017			SR 2017-04-008600	983,997.34		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0052- Repair/maintenance of DOTr Building (LTO office Building), Lamut, Ifugao	Maintenance	Public Bidding	954,893.41			PICE COA SADC Contractor's Assoc							7/28/2017	8/8/2017	8/17/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0053- Construction of 1-Storey, 2-Classroom School Building, Awa Primary School, Hungduan, Ifugao	Construction	Public Bidding		7/11-17/2017	7/21/2017	8/1/2017	8/1/2017	8/2-4/2017	8/7-8/2017	8/17/2017	8/31/2017	9/4/2017			CY 2017 BEFF Batch 2	2,872,253.92		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0053- Construction of 1-Storey, 2-Classroom School Building, Awa Primary School, Hungduan, Ifugao	Construction	Public Bidding	2,784,993.24			PICE COA SADC Contractor's Assoc Dep-ED							8/11/2017	8/22/2017	8/31/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0054- Construction of 1-Storey, 2-Classroom School Building, Mappit Elementary School, Kiangan, Ifugao	Construction	Public Bidding		8/9-15/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017-9/5/2017	9/6-8/2017	9/15/2017	9/25/2017	9/29/2017			CY 2017 BEFF Batch 2	2,610,351.09		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0054- Construction of 1-Storey, 2-Classroom School Building, Mappit Elementary School, Kiangan, Ifugao	Construction	Public Bidding	2,526,089.89			PICE COA SADC Contractor's Assoc Dep-ED							9/11/2017	8/23/2017	9/25/2017		Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0055- Construction of 1-Storey, 2-Classroom School Building, Duli Elementary School, Asipulo, Ifugao	Construction	Public Bidding		7/11-17/2017	7/21/2017	8/1/2017	8/1/2017	8/2-4/2017	8/7-8/2017	8/17/2017	8/25/2017	8/29/2017			CY 2017 BEFF Batch 2	2,797,332.21		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery
	17PG0055- Construction of 1-Storey, 2-Classroom School Building, Duli Elementary School, Asipulo, Ifugao	Construction	Public Bidding	2,706,960.57			PICE COA SADC Contractor's Assoc DEP-Ed						8/11/2017	8/18/2017	8/25/2017		Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0056- Construction of 1-Storey, 2-Classroom School Building, Gumhang Elementary School, Tinoc, Ifugao	Maintenance	Public Bidding		8/9-15/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017-9/5/2017	9/6-8/2017	9/15/2017	9/25/2017	9/29/2017			CY 2017 BEFF Batch 2	2,869,369.05		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	Explaining Changes from the APP
	17PG0056- Construction of 1-Storey, 2-Classroom School Building, Gumhang Elementary School, Tinoc, Ifugao	Maintenance	Public Bidding				PICE COA SADC Contractor's Assoc Dep-ED							9/11/2017	9/18/2017	9/25/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0057- Construction of 1-Storey, 2-Classroom School Building, Eheb Elementary School, Tinoc, Ifugao	Construction	Public Bidding		8/9-15/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017-9/5/2017	9/6-8/2017	9/15/2017	9/25/2017	9/29/2017			CY 2017 BEFF Batch 2	2,894,517.63		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0057- Construction of 1-Storey, 2-Classroom School Building, Eheb Elementary School, Tinoc, Ifugao	Construction	Public Bidding	2,802,411.75			PICE COA SADC Contractor's Assoc Dep-ED							9/11/2017	9/18/2017	9/25/2017		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0058- Construction of 1-Storey, 2-Classroom School Building, Impugong Elementary School, Tinoc, Ifugao	Construction	Public Bidding		8/9-15/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017-9/5/2017	9/6-8/2017	9/15/2017	9/25/2017	9/29/2017			CY 2017 BEFF Batch 2	2,889,145.86		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0058- Construction of 1-Storey, 2-Classroom School Building, Impugong Elementary School, Tinoc, Ifugao	Construction	Public Bidding	2,795,815.65			PICE COA SADC Contractor's Assoc Dep-ED							9/11/2017	9/18/2017	9/25/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0059- Construction of 1-Storey, 2-Classroom School Building, Bangtinon Elementary School, Hingyon, Ifugao	Construction	Public Bidding		7/11-17/2017	7/21/2017	8/1/2017	8/1/2017	8/4-7/2017	8/8-10/2017	8/18/2017	8/31/2017	9/4/2017			CY 2017 BEFF Batch 2	2,609,951.67		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0059- Construction of 1-Storey, 2-Classroom School Building, Bangtinon Elementary School, Hingyon, Ifugao	Construction	Public Bidding	2,531,378.06			PICE COA SADC Contractor's Assoc Dep-ED							8/11/2017	8/23/2017	8/31/2017		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0060- Construction of 1-Storey, 2-Classroom School Building, Salamague Elementary School, Lamut, Ifugao	Construction	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/3-7/2017	8/8-11/2017	8/23/2017	8/31/2017	9/4/2017			CY 2017 BEFF Batch 2	2,586,179.45		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery
	17PG0060- Construction of 1-Storey, 2-Classroom School Building, Salamague Elementary School, Lamut, Ifugao	Construction	Public Bidding	2,505,174.67			PICE COA SADC Contractor's Assoc Dep-ED						8/14/2017	8/24/2017	8/31/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0061- Construction of 1-Storey, 2-Classroom School Building, Tulludan Elementary School, Tinoc, Ifugao	Construction	Public Bidding		8/9-15/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017-9/5/2017	9/6-8/2017	9/15/2017	9/25/2017	9/29/2017			CY 2017 BEFF Batch 2	2,855,667.06		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0061- Construction of 1-Storey, 2-Classroom School Building, Tulludan Elementary School, Tinoc, Ifugao	Construction	Public Bidding	2,767,789.55			PICE  COA SADC Contractor's Assoc Dep-ED							9/11/2017	9/18/2017	9/25/2017		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0062- Construction of 1-Storey, 2-Classroom School Building, Lawig Elementary School, Lamut, Ifugao	Construction	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/3-7/2017	8/8-11/2017	8/23/2017	8/29/2017	8/31/2017			CY 2017 BEFF Batch 2	2,567,794.64		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0062- Construction of 1-Storey, 2-Classroom School Building, Lawig Elementary School, Lamut, Ifugao	Construction	Public Bidding	2,488,892.19			PICE COA SADC Contractor's Assoc Dep-ED						8/14/2017	8/23/2017	8/29/2017			Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0063- Construction of 1-Storey, 2-Classroom School Building, Dunuan Elementary School, Lamut, Ifugao	Construction	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/3-7/2017	8/8-11/2017	8/23/2017	8/29/2017	8/31/2017			CY 2017 BEFF Batch 2	2,624,314.71		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0063- Construction of 1-Storey, 2-Classroom School Building, Dunuan Elementary School, Lamut, Ifugao	Construction	Public Bidding	2,541,348.30			PICE COA SADC  Contractor's Assoc Dep-ED							8/14/2017	8/23/2017	8/29/2017		Explaining Changes from the APP

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0064- Construction of 1-Storey, 2-Classroom School Building, Pullaan Elementary School, Lagawe, Ifugao	Maintenance	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/4-8/2017	8/9-10/2017	8/17/2017	8/25/2017	10/13/2017			CY 2017 BEFF Batch 2	2,693,362.43		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0064- Construction of 1-Storey, 2-Classroom School Building, Pullaan Elementary School, Lagawe, Ifugao	Maintenance	Public Bidding				PICE COA  SADC Contractor's Assoc Dep-ED							8/11/2017	8/18/2017	8/25/2017		Explaining Changes from the APP

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0065- Construction of 1-Storey, 2-Classroom School Building, Ollilicon Elementary School, Lagawe, Ifugao	Construction	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/3-7/2017	8/8-11/2017	8/23/2017	8/31/2017	9/4/2017			CY 2017 BEFF Batch 2	2,670,766.45		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	17PG0065- Construction of 1-Storey, 2-Classroom School Building, Ollilicon Elementary School, Lagawe, Ifugao	Construction	Public Bidding	2,599,726.74			PICE COA  SADC Contractor's Assoc Dep-ED						8/14/2017	8/23/2017	8/31/2017		

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	17PG0066- Construction of 1-Storey, 2-Classroom School Building, Abinuan Elementary School, Lagawe, Ifugao	Construction	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/3-7/2017	8/8-11/2017	8/23/2017	8/31/2017	9/4/2017			CY 2017 BEFF Batch 2	2,654,361.47		

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	17PG0066- Construction of 1-Storey, 2-Classroom School Building, Abinuan Elementary School, Lagawe, Ifugao	Construction	Public Bidding	2,571,902.54			PICE COA SADC Contractor's Assoc Dep-ED						8/14/2017	8/23/2017	8/31/2017		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0067- Repair/Maintenance of DPWH Building COA Office Building and Guardhouse, Lagawe, Ifugao	Maintenance	Public Bidding		7/13-19/2017	7/21/2017	8/3/2017	8/3/2017	8/3-7/2017	8/8-11/2017	8/23/2017	8/31/2017	9/5/2017			SR2017-04-008600	247,021.00		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0067- Repair/Maintenance of DPWH Building COA Office Building and Guardhouse, Lagawe, Ifugao	Maintenance	Public Bidding	239,393.96			PICE COA SADC  Contractor's Assoc						8/14/2017	8/23/2017	8/31/2017			Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0068- Rehabilitation/Restoration of Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0360+400, Hungduan, Ifugao	Maintenance	Public Bidding		7/17-23/2017	N/A	8/8/2017	8/8/2017	8/9-11/2017	8/12-16/2017	8/24/2017	9/4/2017	9/8/2017			SR2017-06-010238	295,303.08		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	17PG0068- Rehabilitation/Restoration of Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0360+400, Hungduan, Ifugao	Maintenance	Public Bidding	285,826.94			PICE COA SADC Contractor's Assoc							8/17/2017	8/25/2017	9/4/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0069- Restoration of Shoulder and Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0405+400, Tinoc, Ifugao	Maintenance	Public Bidding		7/17-23/2017	N/A	8/8/2017	8/8/2017	8/9-11/2017	8/12-16/2017	8/24/2017	9/4/2017	9/8/2017			SR2017-06-010238	295,461.87		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery
	17PG0069- Restoration of Shoulder and Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0405+400, Tinoc, Ifugao	Maintenance	Public Bidding	280,504.04			PICE COA SADC Contractor's Assoc							8/25/2017	9/4/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0070- Rehabilitation/ Restoration of Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0368+700	Maintenance	Public Bidding		7/17-23/2017	N/A	8/8/2017	8/8/2017	8/9-11/2017	8/12-16/2017	8/24/2017	9/4/2017	9/8/2017			SR2017-06-010238	176,780.98		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0070- Rehabilitation/ Restoration of Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0368+700	Maintenance	Public Bidding	168,034.01			PICE COA SADC Contractor's Assoc							8/17/2017	8/25/2017	9/4/2017		Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0071- Repair/Maintenance of DPWH Building AREA Office Building, Baguinge, Kiangan, Ifugao	Maintenance	Public Bidding		7/25-31/2017	8/4/2017	8/15/2017	8/15/2017	8/16-18/2017	8/22-23/2017	8/29/2017	9/8/2017	9/13/2017			SR2017-04-008600	2,969,935.01		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery
	17PG0071- Repair/Maintenance of DPWH Building AREA Office Building, Baguinge, Kiangan, Ifugao	Maintenance	Public Bidding	2,855,731.98			PICE  COA SADC Contractor's Assoc						8/24/2017	9/4/2017	9/8/2017		Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0072- Repair/Rehabilitation along Kiangan-Tinoc- Buguias Road, K0341+660 - K0341+730, Buhyo, Binablayan, Tinoc, Ifugao	Maintenance	Public Bidding		7/25-31/2017	8/4/2017	8/15/2017	8/15/2017	8/16-18/2017	8/19-24/2017	8/31/2017	9/11/2017	9/15/2017			SR2017-06-010319	13,382,046.95		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0072- Repair/Rehabilitation along Kiangan-Tinoc- Buguias Road, K0341+660 - K0341+730, Buhyo, Binablayan, Tinoc, Ifugao	Maintenance	Public Bidding	12,710,147.96			PICE  COA SADC Contractor's Assoc											Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0073- Repair/Maintenance of Tunggod River Control,Tunggod, Lagawe, Ifugao	Maintenance	Public Bidding		7/25-31/2017	8/4/2017	8/15/2017	8/15/2017	8/16-18/2017	8/22-23/2017	8/29/2017	9/8/2017	9/13/2017			SR2017-05-009937	1,979,848.72		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	17PG0073- Repair/Maintenance of Tunggod River Control,Tunggod, Lagawe, Ifugao	Maintenance	Public Bidding	1,880,856.28			PICE COA SADC Contractor's Assoc						8/25/2017	8/29/2017	9/8/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0074- Repair/Maintenance of Banao River Control, Poblacion East, Lagawe, Ifugao	Maintenance	Public Bidding		7/25-31/2017	8/4/2017	8/15/2017	8/15/2017	8/16-18/2017	8/22-23/2017	8/29/2017	9/8/2017	9/13/2017			SR2017-05-009937	2,969,775.78		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	17PG0074- Repair/Maintenance of Banao River Control, Poblacion East, Lagawe, Ifugao	Maintenance	Public Bidding	2,821,286.99			PICE COA SADC Contractor's Assoc						8/24/2017	8/29/2017	9/8/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0075- Restoration of Damaged Nungulunan River Contro, Hapao, hungduan, Ifugaol	Maintenance	Public Bidding		8/9-15/2017	8/18/2017	8/30/2017	8/30/2017	8/31/2017- 9/5/2017	9/6-8/2017	9/15/2017	9/25/2017	9/29/2017			SR2017-05-009937	4,776,358.46		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0075- Restoration of Damaged Nungulunan River Contro, Hapao, hungduan, Ifugaol	Maintenance	Public Bidding	4,536,212.02			PICE COA SADC Contractor's Assoc							9/11/2017	9/18/2017	9/25/2017		Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0076- Repair/Maintenance of DPWH Building (Main Building), Poblacion North, Lagawe, Ifugao	Maintenance	Public Bidding		8/11-17/2017	8/21/2017	9/1/2017	9/1/2017	9/5-7/2017	9/8-12/2017	9/18/2017	10/2/2017	10/6/2017			SR2017-04-008600	988,344.93		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	17PG0076- Repair/Maintenance of DPWH Building (Main Building), Poblacion North, Lagawe, Ifugao	Maintenance	Public Bidding	958,065.03			PICE COA SADC Contractor's Assoc						9/13/2017	9/22/2017	10/2/2017		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
	17PG0077- Restoration/ Rehabilitation/Improvement along Banaue-Hungduan-Benguet Boundary Road, K0378+500, Hungduan, Ifugao	Maintenance	Public Bidding		10/4-10/2017	10/13/2017	10/25/2017	10/25/2017	10/25-27/2017	10/3-11/2017	11/7/2017	11/16/2017	11/21/2017			Maintenance Fund 2017	969,328.12		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0077- Restoration/ Rehabilitation/Improvement along Banaue-Hungduan-Benguet Boundary Road, K0378+500, Hungduan, Ifugao	Maintenance	Public Bidding				PICE COA SADC Contractor's Assoc							11/3/2017	11/10/2017	11/16/2017		Explaining Changes from the APP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (php)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO
	17PG0078- Restoration of Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0372+020, Hungduan, Ifugao	Maintenance	Public Bidding		11/20-26/2017	11/29/2017	12/11/2017	12/11/2017	12/11-12/2017	12/13-15/2017	12/21/2017					Maintenance Fund	651,501.67		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
	17PG0078- Restoration of Damaged Slope Protection along Banaue-Hungduan-Benguet Boundary Road, K0372+020, Hungduan, Ifugao	Maintenace	Public Bidding	615,318.61			PICE COA SADC Contractor's Assoc							12/18/2017	12/22/2017			

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0079- Completion of DPWH-Ifugao First District Engineering Office Building, Lagawe, Ifugao	Construction	Public Bidding		11/21-27/2017	12/1/2017	12/12/2017	12/12/2017	12/12-14/2017	12/15-19/2017	12/22/2017					EAO 2016	2,263,089.54		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
17PG0079- Completion of DPWH-Ifugao First District Engineering Office Building, Lagawe, Ifugao	Construction	Public Bidding	2,229,074.58			PICE COA SADC Contractor's Assoc							12/18/2017	12/22/2017			

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)				
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO	
17PG0080- Rehabilitation/ Restoration of Roadslip along Kiangan-Tinoc-Buguias Road, K0325+200, Bilong, Nagacadan, Kiangan, Ifugao	Construction	Public Bidding		11/23-30/2017	12/1/2017	12/14/2017	12/14/2017									Maintenance Fund CY 2017	741,887.05		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery		
17PG0080- Rehabilitation/ Restoration of Roadslip along Kiangan-Tinoc-Buguias Road, K0325+200, Bilong, Nagacadan, Kiangan, Ifugao	Construction	Public Bidding				PICE COA SADC Contractor's Assoc												Failure of Bidding. No Bids received. It was not readvertised.

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0081- Improvement of DPWH-Ifugao First District Engineering Office Building, Lagawe, Ifugao	Construction	Public Bidding		11/24-30/2017	12/4/2017	12/15/2017	12/15/2017	12/15-18/2017	12/19-22/2017	12/28/2017					EAO 2016	3,499,291.39		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
17PG0081- Improvement of DPWH-Ifugao First District Engineering Office Building, Lagawe, Ifugao	Construction	Public Bidding	3,446,894.28			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0082- 2-Storey, 4-Classroom School Building, Lucban Elementary School, Lamut, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	9,329,051.52		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery		
17PG0082- 2-Storey, 4-Classroom School Building, Lucban Elementary School, Lamut, Ifugao	Construction	Public Bidding	9,231,392.68			PICE COA SADC Contractor's Assoc DEP-Ed												Explaining Changes from the APP

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0083- 2-Storey, 4-Classroom School Building, Jolowon Elementary School, Lamut, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	9,652,184.11		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery		
17PG0083- 2-Storey, 4-Classroom School Building, Jolowon Elementary School, Lamut, Ifugao	Construction	Public Bidding	9,507,143.68			PICE COA SADC Contractor's Assoc												Explaining Changes from the APP

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0084- 2-Storey, 4-Classroom School Building, Cocoy Elementary School(Cudiaman), Tinoc, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	10,900,046.28		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
17PG0084- 2-Storey, 4-Classroom School Building, Cocoy Elementary School(Cudiaman), Tinoc, Ifugao	Construction	Public Bidding	10,808,340.98			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)				
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO	
17PG0085- 2-Storey, 4-Classroom School Building, Alupapan Elementary School, Lamut, Ifugao	Construction	Public Bidding		11/27/2017 - 12/3/2017	12/7/2017	12/18/2017	12/18/2017									SR 2017-11-014129	9,363,370.42		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation							Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
17PG0085- 2-Storey, 4-Classroom School Building, Alupapan Elementary School, Lamut, Ifugao	Construction	Public Bidding	9,222,232.27			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0086- 2-Storey, 4-Classroom School Building, Kiangon Elementary School, Kiangon, Ifugao	Maintenance	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	8,951,388.76		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
17PG0086- 2-Storey, 4-Classroom School Building, Kiangon Elementary School, Kiangon, Ifugao	Maintenance	Public Bidding	8,871,414.21			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0087- 2-Storey, 4-Classroom School Building, Pugol Elementary School, Lamut, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	9,256,828.83		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery		
17PG0087- 2-Storey, 4-Classroom School Building, Pugol Elementary School, Lamut, Ifugao	Maintenance	Public Bidding	9,122,643.64			PICE COA SADC Contractor's Assoc												Explaining Changes from the APP

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0088- 2-Storey, 4-Classroom School Building, Nunhabatan Elementary School, Lamut, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	9,213,795.10		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks			
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery		
17PG0088- 2-Storey, 4-Classroom School Building, Nunhabatan Elementary School, Lamut, Ifugao	Construction	Public Bidding	9,073,025.53			PICE COA SADC Contractor's Assoc												Explaining Changes from the APP

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MODE	CO
17PG0089- 2-Storey, 4-Classroom School Building, Caba Elementary School, Lagawe, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	9,246,456.06		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
			Total	MODE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	Explaining Changes from the APP
17PG0089- 2-Storey, 4-Classroom School Building, Caba Elementary School, Lagawe, Ifugao	Construction	Public Bidding	9,105,965.53			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MODE	CO
17PG0090- 2-Storey, 4-Classroom School Building, Boliwong Elementary School, Lagawe, Ifugao	Construction	Public Bidding		11/27/2017- 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	9,400,137.86		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
			Total	MODE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	Explaining Changes from the APP
17PG0090- 2-Storey, 4-Classroom School Building, Boliwong Elementary School, Lagawe, Ifugao	Construction	Public Bidding	9,254,900.17			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (php)			
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO
17PG0091- 2-Storey, 4-Classroom School Building, Dengao Primary School, Tinoc, Ifugao	Construction	Public Bidding		11/27/2017 - 12/3/2017	12/7/2017	12/18/2017	12/18/2017	12/18-20/2017	12/21-22/2017	12/28/2017					SR 2017-11-014129	10,448,303.31		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks		
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery	
17PG0091- 2-Storey, 4-Classroom School Building, Dengao Primary School, Tinoc, Ifugao	Construction	Public Bidding	10,358,924.94			PICE COA SADC Contractor's Assoc							12/28/2017				

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