

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
17GSDM-10-0287	Procurement of Painting Materials for Use in the Repair/Maintenance of Various National Roads, along Quezon 3rd DEO (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	10/16/17	10/18/17	10/29/17	11/07/17	11/07/17	11/08/17	11/15/17 - 11/10/17	11/13/17	11/14/17	11/15/17	11/25/17	11/25/17	GoP	2,439,475.00	2,439,475.00		2,439,475.00	2,439,475.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17				
17GSDM-10-0288	Procurement of Painting Materials for Use in the Repair & Maintenance of Various National Bridges, along Quezon 3rd District Engineering Office, (Reflectorized Traffic Paint), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A	11/08/17	N/A	11/16/17	11/20/17	11/20/17	GoP	493,675.00	493,675.00		493,675.00	493,675.00											
17GSDM-10-0289	Procurement of Asphalt Materials for Use in the Repair & Maintenance of Various National Roads along Quezon 3rd DEO (Cracks & Joint Sealing), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A	11/08/17	N/A	11/16/17	11/20/17	11/20/17	GoP	985,200.00	985,200.00		985,200.00	985,200.00											
17GSDM-11-0314	Procurement of Motor Vehicles (Pick-up) for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Public Bidding	11/16/17	11/17/17	11/24/17	12/08/17	12/08/17	12/07/17	12/8/17 - 12/11/17	12/12/17	12/27/17	12/28/17	01/05/18	01/05/18	GoP	2,694,400.00	2,694,400.00		2,694,400.00	2,694,400.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	11/15/17	11/15/17	11/15/17	11/15/17	11/15/17				
17GSDM-11-0313	Purchase of Supplies and IT Equipment to be used for the Bridge Condition Survey Works within Quezon III Legislative District, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	11/17/17	N/A	11/24/17	11/24/17	11/25/17	N/A	11/29/17	N/A	12/04/17	12/14/17	12/14/17	GoP	283,700.00	283,700.00		283,700.00	283,700.00											
17GSDM-11-0312	Purchase of IT Equipment to be used for Construction Section Works at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	Shopping	N/A	11/20/17	N/A	11/27/17	11/27/17	11/28/17	N/A	11/29/17	N/A	12/04/17	12/14/17	12/14/17	GoP	63,250.00	63,250.00		63,250.00	63,250.00											
17GSDM-11-0336	Procurement of Motor Vehicles (Pick-up) for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Public Bidding	11/21/17	11/22/17	11/29/17	12/11/17	12/11/17	12/12/17	12/13/17 - 12/15/17	12/15/17	12/27/17	12/28/17	01/05/18	01/05/18	GoP	2,694,400.00	2,694,400.00		2,694,400.00	2,694,400.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17				
17GSDM-11-0315	Procurement of Materials for improvement of storage room at Planning & Design Section Quezon III DEO, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	11/24/17	N/A	12/01/17	12/01/17	12/02/17	N/A	11/29/17	N/A	12/04/17	12/14/17	12/14/17	GoP	230,700.00	230,700.00		230,700.00	230,700.00											
17GSDM-11-0337	Procurement of Safety Gear & Hygiene/Personal Kit for Disaster Preparedness, Quezon III DEO, Catanduan, Quezon	Administrative Section	Small Value Procurement	N/A	11/28/17	N/A	12/06/17	12/06/17	12/07/17	N/A	12/08/17	N/A	12/12/17	12/22/17	12/22/17	GoP	616,410.00	616,410.00		616,410.00	616,410.00											
17GSDM-11-0338	Procurement of Response Tools for Cleaning Operation Quezon III DEO, Catanduan, Quezon	Administrative Section	Small Value Procurement	N/A	11/29/17	N/A	12/06/17	12/06/17	12/07/17	N/A	12/08/17	N/A	12/12/17	12/22/17	12/22/17	GoP	583,465.00	583,465.00		583,465.00	583,465.00											
17GSDM-11-0340	Procurement of AGBC Materials for use in the Repair/Maintenance along Lopez-Catanduan Road, K0237+500 - K0242+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	12/06/17	N/A	12/13/17	12/13/17	12/14/17	N/A	12/15/17	N/A	12/19/17	12/29/17	12/29/17	GoP	696,150.00	696,150.00		696,150.00	696,150.00											
Consulting Services																																
17GSDM0002	Conduct of Geotechnical Investigation for Multi Storey Building Project under the School Building Replacement Program (Enclosure 4) within Quezon III Legislative District, San Isidro NHS, Catanduan, Agdangan CS, Buenavista CS, Palabog ES, Pirogo CES II, Aurora Central Annex I ES, Bayog ES, Don Juan Vercelos ES, Tayman ES, Mulpun ES, Postol ES, San Isidro NHS, Gen. Luna, Mangero ES, Unsan CES, Binagbag NHS, Bando Peninsula Agri. HS.	Planning & Design Section	Public Bidding	N/A	08/01/17	08/15/17	08/29/17	08/29/17	08/30/17	8/5/17 - 8/8/17	08/07/17	08/08/17	08/29/17	11/27/17	11/27/17	GoP	2,462,493.50	2,462,493.50		2,462,493.50	2,462,493.50		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA,									
17GSDM0003	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR MULTI STOREY SCHOOL BUILDING PROJECT UNDER THE ENCLOSURE NO. 2 - LIST OF SCHOOLS UNDER THE SENIOR HIGH SCHOOL (SHS) BUILDING PROGRAM, Blas A. Salvador NHS, Agdangan, Buenavista NHS, Buenavista, Hagonghong Integrated NHS, Buenavista, Matandang Sabang NHS, Catanduan, San Jose NHS, Catanduan, Orlado NHS, Macalelon, Bando Peninsula Agri. HS, Malabay, Danlagan NHS, Padre Burgos, Camflora NHS, San Andres, Butangas NHS, San Francisco, Marcial B Villanueva NHS, San Francisco, Pagsangahan NHS, San Francisco, Godofredo M. Tan Mem School of Arts & Trades, San Francisco & Unsan NHS, Unsan, Quezon	Planning & Design Section	Public Bidding	08/11/17	08/18/17	08/04/17	08/18/17	08/18/17	08/18/17	8/25/17 - 8/26/17	08/27/17	08/28/17	08/28/17	12/13/17	12/13/18	GoP	1,989,964.50	1,989,964.50		1,989,964.50	1,989,964.50		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA,	08/04/17	08/04/17	08/04/17	08/04/17	02/04/17				

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
17CSDM0004	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR MULTI STOREY SCHOOL BUILDING PROJECT UNDER THE ENCLOSURE NO. 8A – LIST OF SCHOOLS WITH URGENT NEED FOR REPLACEMENT & NEW CONSTRUCTION OF CLASSROOMS AS REPORTED. Don Acuña ES, Catanauan, Tagbacan Ilaya ES, Catanauan, Tuhian ES, Catanauan, Basong Ilaya ES, General Luna, San Isidro ES, General Luna, Burgos ES, Mulanay, Quezon	Planning & Design Section	Public Bidding	N/A	08/18/17	09/04/17	09/18/17	09/18/17	09/19/17	9/25/17 - 9/28/17	09/27/17	09/28/17	09/29/17	11/13/17	11/13/18	GoP	899,998.78	899,998.78		896,484.24	896,484.24		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17			
17CSDM0005	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR MULTI STOREY SCHOOL BUILDING PROJECT UNDER THE ENCLOSURE NO. 1 – LIST OF SCHOOLS UNDER K-10 SCHOOL BUILDING PROGRAM. Bulagpong ES, Catanauan, Catanauan CS, Catanauan, Sandoz Pinaroda Agri HS, Mulanay, Palabog ES, Mulanay, Una Gaytan-Laguna NHS, Padre Burgos, Gangahin ES, Ptoze, Pinagsama ES, San Narciso, Vigo CES, San Narciso, Quezon	Planning & Design Section	Public Bidding	08/11/17	08/16/17	09/04/17	09/18/17	09/18/17	09/19/17	9/25/17 - 9/28/17	09/27/17	09/28/17	09/29/17	11/26/17	11/26/18	GoP	1,949,939.23	1,943,999.23		1,034,246.48	1,034,246.48		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.	08/04/17	08/04/17	08/04/17	09/04/17	08/04/17			
17CSDM0006	Conduct of Geotechnical Investigation for Multi Storey School Building Project under the Enclosure No. 3 – List of Schools under TVI and other Laboratory/Workshop Building for GHS (Part A), Padre Burgos, Agdangan, Ulsian, Ptoze, Macaleon, General Luna & Catanauan, Quezon	Planning & Design Section	Public Bidding	08/18/17	08/25/17	09/11/17	11/25/17	11/25/17	11/26/17	10/2/17 - 10/3/17	09/28/17	10/02/17	10/03/17	03/02/18	03/02/19	GoP	5,399,999.42	5,399,999.42		5,318,821.56	5,318,821.56		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17			
17CSDM0007	Conduct of Geotechnical Investigation for Multi Storey School Building Project under the Enclosure No. 3 – List of Schools under TVI and other Laboratory/Workshop Building for GHS (Part B), Mulanay, San Francisco, San Andres & Burnavista, Quezon	Planning & Design Section	Public Bidding	08/18/17	08/25/17	09/11/17	11/25/17	11/25/17	11/26/17	10/2/17 - 10/3/17	09/28/17	10/02/18	10/03/17	03/02/18	03/02/19	GoP	5,549,994.44	5,543,994.44		5,488,541.10	5,488,541.10		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.	08/04/17	09/04/17	09/04/17	09/04/17	09/04/17			
17CSDM0008	Conduct of Geotechnical Investigation for the proposed Construction of Flood Control Structures along Catanauan River, Catanauan, Quezon	Planning & Design Section	Public Bidding	09/18/17	09/08/17	09/11/17	11/25/17	11/25/17	11/26/17	10/2/17 - 10/3/17	10/13/17	10/13/17	10/16/17	02/05/18	02/05/19	GoP	5,549,994.44	5,549,994.44		4,581,246.20	4,581,246.20		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.	09/13/17	09/13/17	09/13/17	09/13/17	09/13/17			
17CSDM0009	Conduct of Preliminary and Detailed Engineering for FY 2018 Local Infrastructure Project within Quezon III Legislative District. Sta. 0+000 - Sta. 7+000, Brgy. Segaras, San Andres, Quezon	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/25/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	424,770.78	424,770.78		423,368.00	423,368.00		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0010	Conduct of Preliminary & Detailed Engineering for the Proposed Flood Control Structures in Catanauan River, Catanauan, Quezon	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	511,443.45	511,443.45		509,610.00	509,610.00		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0011	Conduct of Geo-resistivity for the CY 2018 Water Management Facilities/Quezon III Legislative District	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	02/26/18	02/26/19	GoP	599,987.85	599,987.85		593,515.00	593,515.00		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0012	Conduct of Preliminary & Detailed Engineering for the Proposed Flood Control Structure and Seawall within Quezon III Legislative District/Padre Burgos, Macaleon, General Luna & Mulanay, Quezon	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	613,668.34	613,668.34		611,228.00	611,228.00		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0013	Conduct of Preliminary & Detailed Engineering for the Proposed Widening/Construction of Bridges within Quezon III Legislative District. Aurora Bridge, Kangama Bridge, and Three (3) Bridges of Catanauan Diversion Road	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	910,740.09	910,740.09		906,978.00	906,978.00		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0014	Conduct of Geotechnical Investigation for the Proposed CY 2018 Flood Control Structures, Seawall and Breakwater/Padre Burgos, Macaleon, General Luna & Mulanay, Quezon	Planning & Design Section	Public Bidding	11/10/17	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	02/26/18	02/26/19	GoP	2,047,473.08	2,047,473.08		2,047,473.08	2,047,473.08		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0015	Conduct of Geotechnical Investigation for Multi Storey School Building Project for the Proposed CY 2018 BEFF Quezon III Legislative District	Planning & Design Section	Public Bidding	11/10/17	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	02/26/18	02/26/19	GoP	2,587,357.82	2,587,357.82		2,587,357.82	2,587,357.82		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								
17CSDM0016	Conduct of Preliminary and Detailed Engineering for Proposed Bypasses within Quezon III/Padre Burgos, Quezon Bypass, Agdangan Quezon Bypass and Ulsian Quezon Bypass	Planning & Design Section	Public Bidding	N/A	11/22/17	12/09/17	12/18/17	12/18/17	12/19/17	12/27-28/17	12/28/17	12/29/17	01/05/18	05/05/18	05/05/19	GoP	516,277.09	516,277.09		515,053.00	515,053.00		CCWAI, COA, PICE, BANTAY LANSANGA N. QCA.								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
17CSDM00019	Conduct of Soil Exploration for Construction of Bridges along Catanduan Diversion Roads, Catanduan, Quezon	Planning & Design Section	Public Bidding	N/A	11/22/17	12/06/17	12/18/17	12/18/17	12/19/17	12/27-28/17	12/28/17	12/29/17	01/05/18	03/06/18	03/06/19	GoP	736,823.62	736,823.62		725,768.72	725,768.72		CCWAJ, COA, PICE, BANTAY LANSANGA N. QGA.								
Total Allotted Budget of Procurement Activities																	120,848,292.45														
Total Contract Price of Procurement Activities Conducted																	115,567,473.57														
Total Savings (Total Allotted Budget - Total Contract Price)																	5,080,818.88														
ON-GOING PROCUREMENT ACTIVITIES																															
17GSDM-10-0290	Procurement of ASBC Materials for Use in the Repair/Maintenance along Gumaca-Pitogo-Macalolon-Mulanay-San Narciso Road, K0235+000 – K0238+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A		N/A				GoP	999,600.00	999,600.00		-	-										
17GSDM-10-0291	Procurement of Construction Materials for Use in the Repair/Maintenance of Various National Roads (Construction Materials & Vegetation Control), Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A		N/A				GoP	498,599.50	498,599.50		-	-										
17GSDM-10-0292	Procurement of Construction Materials for Use in the Repair/Maintenance of Various National Roads along 3rd DEO (Reblocking), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A		N/A				GoP	999,115.00	999,115.00		-	-										
17GSDM-11-0311	Procurement of Data Binder For Use in the Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	11/09/17	N/A	11/16/17	11/16/17	11/17/17	N/A		N/A				GoP	70,000.00	70,000.00		-	-										
17GSDM-11-0316	Procurement of Filing Cabinet for Planning & Design Section Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	11/24/17	N/A	12/01/17	12/01/17	12/02/17	N/A		N/A				GoP	90,000.00	90,000.00		-	-										
17GSDM-11-0339	Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0240+000 – K0248+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	12/06/17	N/A	12/13/17	12/13/17	12/14/17	N/A		N/A				GoP	599,400.00	599,400.00		-	-										
17GSDM-11-0346	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dresser) with OPWH No. L2-1426 Detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	12/08/17	N/A	12/15/17	12/15/17	12/16/17	N/A		N/A				GoP	67,650.00	67,650.00		-	-										
17GSDM-12-0349	Procurement of Office Supplies & IT Accessories (inks) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	12/08/17	N/A	12/15/17	12/15/17	12/16/17	N/A		N/A				GoP	114,423.00	114,423.00		-	-										
17GSDM-12-0350	Procurement of Maintenance Equipment to be used in various Maintenance Activities along Quezon III DEO National Roads and Bridges, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	12/08/17	N/A	12/15/17	12/15/17	12/16/17	N/A		N/A				GoP	275,000.00	275,000.00		-	-										
17CSDM00001	Conduct of Traffic Count Survey for CY2017 within Quezon III, Quezon III DEO	Planning and Design Section	Small Value Procurement	N/A	05/17/17	N/A	05/17/17	05/17/17	05/18/17	N/A		N/A				GoP	236,698.00	236,698.00		-	-										
Total Allotted Budget of On-going Procurement Activities																	3,960,485.50														