

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON III DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for the 2nd Quarter of CY 2017
(for Goods and Consulting Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement s	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 n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
COMPLETED PROCUREMENT ACTIVITIES																																								
Goods & Services																																								
17GSDM-01-0001	Procurement of Office Supplies for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	01/12/17	N/A	01/23/17	01/23/17	01/24/17	N/A	01/25/17	N/A	01/30/17	02/06/17	02/06/17	GoP	263,684.00	263,684.00		227,304.00	227,304.00																			
17GSDM-01-0002	Procurement of IT Accessories (Ink) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	01/13/17	N/A	01/23/17	01/23/17	01/24/17	N/A	01/25/17	N/A	01/30/17	02/06/17	02/06/17	GoP	127,776.00	127,776.00		116,710.00	116,710.00																			
17GSDM-01-0038	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # N1-2269 (LG2H) (Road grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	02/03/17	N/A	02/13/17	02/13/17	02/14/17	N/A	02/15/17	N/A	02/20/17	02/21/17	02/21/17	GoP	116,720.00	116,720.00		84,000.00	84,000.00																			
17GSDM-01-0040	Procurement of Vehicle Parts of Service Vehicle (Isuzu D Max, Cosmic Black Mica) with Conduction Sticker No. CR4122 detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	02/03/17	N/A	02/13/17	02/13/17	02/14/17	N/A	02/15/17	N/A	02/20/17	02/21/17	02/21/17	GoP	57,130.00	57,130.00		55,461.00	55,461.00																			
17GSDM-02-0041	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # N1-1944 (Grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	02/17/17	N/A	02/27/17	02/27/17	02/28/17	N/A	03/01/17	N/A	03/06/17	03/06/17	03/06/17	GoP	116,720.00	116,720.00		91,600.00	91,600.00																			
17GSDM-02-0044	Procurement of Data Binder for use in the Office of the District Engineer at Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	02/17/17	N/A	02/27/17	02/27/17	02/28/17	N/A	03/01/17	N/A	03/06/17	03/16/17	03/16/17	GoP	71,000.00	71,000.00		64,250.00	64,250.00																			
17GSDM-03-0065	Procurement of IT Supplies to be used in the Planning & Design Section, Quezon III DEO, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	03/09/17	N/A	03/16/17	03/16/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/26/17	03/26/17	GoP	427,800.00	427,800.00		388,000.00	388,000.00																			
17GSDM-03-0068	Procurement of Air Condition including installation for use in Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	03/09/17	N/A	03/16/17	03/16/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/27/17	03/27/17	GoP	79,072.00	79,072.00		63,820.00	63,820.00																			
17GSDM-03-0067	Procurement of Vehicle Parts (Tires) for use in the repair of Heavy Equipment with DPWH Property No. H3-4084 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	03/09/17	N/A	03/16/17	03/16/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/27/17	03/27/17	GoP	78,750.00	78,750.00		77,400.00	77,400.00																			
17GSDM-03-0068	Procurement of Digital Copier Parts for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	03/09/17	N/A	03/16/17	03/16/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/27/17	03/27/17	GoP	55,315.00	55,315.00		50,263.00	50,263.00																			
16GSDM-12-0064	Purchase of IT Equipment to be used for Planning & Design Section, Quezon III DEO, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	03/23/17	N/A	03/30/17	03/30/17	03/31/17	N/A	04/07/17	N/A	04/17/17	04/19/17	04/19/17	GoP	372,000.00	372,000.00		367,900.00	367,900.00								Two Failed Biddings											
17GSDM-03-0080	Procurement of Painting Materials (Thermoplastic Pavement Markings) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	03/24/17	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	2,924,812.00	2,924,812.00		2,920,317.00	2,920,317.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17												
17GSDM-03-0081	Procurement of Painting Materials (ReflectORIZED Traffic Paint) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	03/24/17	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	964,100.00	964,100.00		969,260.00	969,260.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17												
17GSDM-03-0092	Procurement of Construction Materials (Cracks & Joint Sealing & Vegetation Control) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	709,600.00	709,600.00		691,895.00	691,895.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17												
17GSDM-03-0093	Procurement of Asphalt Materials (Asphalt Cold Mix) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	488,000.00	488,000.00		485,550.00	485,550.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17												
17GSDM-03-0094	Procurement of ASBC Materials for use in the repair/maintenance along Maliboy-Padre Burgos-Pototanin Junction Road, K0155+000- K0159+000 (Shouldering), Gumaca-Pitogo-Mulanay-San Narciso Road and Abuyon-Buenavista Road (Shouldering)	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	1,406,222.00	1,406,222.00		1,451,583.00	1,451,583.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17												
17GSDM-03-0095	Procurement of ASBC Materials for use in the repair/maintenance along Maliboy-Padre Burgos-Pototanin Junction Road, K0155+000- K0159+000 (Shouldering) and Maliboy-Padre Burgos-Pototanin Junction Road, K0170+000- K0174+000 (Shouldering)	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	988,562.00	988,562.00		975,042.00	975,042.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			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 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			
17GSDM-03-0096	Procurement of Construction Materials for use in the repair/maintenance along Padre Burgos-Pototanin Junction Road (Reblocking)	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	899,116.00	899,116.00		879,132.70	879,132.70		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17			
17GSDM-03-0097	Procurement of Data Binder for use in the Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/05/17	N/A	04/12/17	04/12/17	04/17/17	N/A	04/18/17	N/A	04/24/17	05/05/17	05/05/17	GoP	103,000.00	103,000.00		93,250.00	93,250.00										
17GSDM-03-0098	Procurement of Vehicle Parts for use in the Repair of the Service Vehicle with Plate # SBX-489/DPMW Property # H2-0297 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	04/05/17	N/A	04/12/17	04/12/17	04/17/17	N/A	04/18/17	N/A	04/24/17	04/28/17	04/28/17	GoP	78,363.00	78,363.00		71,100.00	71,100.00										
17GSDM-04-0102	Procurement of Office Supplies & I.T. Accessories (inks) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/12/17	N/A	04/19/17	04/19/17	04/20/17	N/A	04/21/17	N/A	04/25/17	05/05/17	05/05/17	GoP	185,080.00	185,080.00		151,650.00	151,650.00										
17GSDM-04-0129	Purchase of IT Equipment to be used at Quezon III District Engineering Office	Quezon III DEO	Public Bidding	N/A	05/09/17	05/16/17	05/29/17	05/29/17	05/30/17	5/31/2017 6/1/2017	06/02/17	06/03/17	06/05/17	06/15/17	06/15/17	GoP	1,721,600.00	1,721,600.00		1,687,331.00	1,687,331.00		PCCI, QCA, COA, Bantay Lansangan	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17			
17GSDM-04-0125	Procurement of Vehicle Parts of Service Vehicle with Plate No. 043605/DPMW Property No. H1-5883 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Financial Management Section	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/18/17	N/A	05/23/17	05/25/17	05/25/17	GoP	58,170.00	58,170.00		55,400.00	55,400.00										
17GSDM-04-0126	Procurement of Vehicle Parts of Service Vehicle with DPMW Property No. H1-5869 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Office of the ADE	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/18/17	N/A	05/23/17	05/25/17	05/25/17	GoP	55,912.00	55,912.00		53,250.00	53,250.00										
17GSDM-04-0127	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPMW Property No. H1-1184 (Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/18/17	N/A	05/23/17	05/25/17	05/25/17	GoP	78,065.00	78,065.00		75,300.00	75,300.00										
17GSDM-04-0128	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPMW Property No. H1-2269 (L302H) (Road Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/18/17	N/A	05/23/17	06/02/17	06/02/17	GoP	58,940.00	58,940.00		56,072.00	56,072.00										
17GSDM-05-0132	Provision of DPMW Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24 hour round-the-clock duty.	Quezon III DEO	Public Bidding	N/A	05/16/17	05/23/17	06/05/17	06/05/17	06/06/17	6/7/2017 - 6/8/2017	06/13/17	06/19/17	06/23/17	07/21/18	07/21/18	GoP	1,205,201.00	1,205,201.00		1,204,979.78	1,204,979.78		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17			
17GSDM-05-0133	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPMW No. F17-108 Detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	06/01/17	N/A	06/08/17	06/08/17	06/09/17	N/A	06/13/17	N/A	06/19/17	06/22/17	06/22/17	GoP	54,410.00	54,410.00		49,500.00	49,500.00										
17GSDM-01-0030	Procurement of Painting Materials for use in the repair/maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, Padre Burgos -Pototanin Junction Road, Pitogo Junction-Pitogo Poblacion Road, Lopez-Catanduan Road & Catanduan-Buenavista Road (Thermoplastic Pavement Markings)	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	1,946,281.00	1,946,281.00		1,946,281.00	1,946,281.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0031	Procurement of Painting Materials for use in the repair/maintenance of Various National Roads, Bridges & Guardrails Repainting (Reflected Traffic Paint), Intersect Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	484,087.50	484,500.00		484,087.50	484,087.50		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0032	Procurement of Construction Materials for use in the Repair & Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Padre Burgos-Pototanin Junction Road and San Francisco-San Andres-San Narciso Road (Cracks & Joint Sealing & Vegetation Control)	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	515,325.00	515,325.00		502,447.50	502,447.50		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0033	Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0262+000-K0274+000 (Shouldering), Malcoy-Padre Burgos Road, K0164+000-K0169+000 (Shouldering), and Lopez-Catanduan Road, K0251+000-K0254+350 (Resurfacing of Roadways)	Maintenance Section	Public Bidding	01/27/17	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	2,923,865.00	2,923,865.00		2,923,865.10	2,923,865.10		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0034	Procurement of ASBC Materials for use in the Repair/Maintenance of San Francisco-San Andres-San Narciso Road, K0380+000-K0382+000 (Shouldering), Mulanay-San Francisco Road, (Shouldering) and Catanduan-Buenavista Road, K0282+500-K0296+500 (Resurfacing of Roadways)	Maintenance Section	Public Bidding	01/27/17	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	2,923,799.00	2,923,799.00		2,923,810.50	2,923,810.50		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			

Code (UACB/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						Remarks (Explaining changes from the APP)
				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 on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
17GSDM-01-0035	Procurement of Construction Materials for use in the Concrete Reblocking along Abayon-Buenavista Road, Catanduan-Buenavista Road, Camara-Prego-Mulany-San Narciso Road, Lopez-Buenavista Road, Mulany-San Francisco Road and Padre Burgos-Potolanin Junction Road	Maintenance Section	Public Bidding	N/A	2/2/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	1,850,101.29	1,850,101.29		1,851,627.19	1,851,627.19		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	02/19/17	02/16/17	02/19/17	02/19/17	02/16/17		
17GSDM-01-0036	Procurement of Construction Materials for use in the Repair/Maintenance of Drainage Structure along Mulany-San Francisco Road and Concrete Reblocking/Slope Protection along San Francisco-San Andres-San Narciso Road	Maintenance Section	Public Bidding	N/A	2/2/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	1,351,047.49	1,351,047.49		1,324,098.69	1,324,098.69		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	02/19/17	02/16/17	02/19/17	02/19/17	02/16/17		
17GSDM-01-0039	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # N1-2269 (LGZH) (Road grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	02/03/17	N/A		01/00/00		N/A	02/15/17	N/A	02/20/17	03/02/17	03/02/17	GoP	115,720.00	115,720.00		84,000.00	84,000.00									
17GSDM-01-0040	Procurement of Vehicle Parts of Service Vehicle (Isuzu D Max, Cosmic Black Mica) with Conductor Stoker No. CR4122 detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	02/03/17	N/A		01/00/00		N/A	01/15/17	N/A	02/20/17	03/02/17	03/02/17	GoP	57,130.00	57,130.00		55,461.00	55,461.00									
17GSDM-02-0041	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # N1-1944 (Grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	02/17/17	N/A		01/00/00		N/A	03/07/17	N/A	03/08/17	03/16/17	03/16/17	GoP	115,720.00	115,720.00		91,600.00	91,600.00									
17GSDM-02-0044	Procurement of Data Binder for use in the Office of the District Engineer at Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	02/17/17	N/A		01/00/00		N/A	03/01/17	N/A	03/08/17	03/16/17	03/16/17	GoP	71,000.00	71,000.00		64,250.00	64,250.00									
17GSDM-03-0066	Procurement of Air Condition including installation for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	03/09/17	N/A		01/00/00		N/A	03/20/17	N/A	03/24/17	04/03/17	04/03/17	GoP	70,072.00	70,072.00		63,820.00	63,820.00									
17GSDM-03-0067	Procurement of Vehicle Parts (Tires) for use in the repair of Heavy Equipment with DPWH Property No. H3-4084 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	03/09/17	N/A		01/00/00		N/A	08/20/17	N/A	03/24/17	04/03/17	04/03/17	GoP	78,750.00	78,750.00		77,400.00	77,400.00									
17GSDM-03-0068	Procurement of Digital Copier Parts for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	03/09/17	N/A		01/00/00		N/A	03/20/17	N/A	03/24/17	04/03/17	04/03/17	GoP	55,315.00	55,315.00		50,283.00	50,283.00									
17GSDM-03-0090	Procurement of Painting Materials (Thermoplastic Pavement Markings) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	03/30/17	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	2,920,317.00	2,920,317.00		2,920,317.00	2,920,317.00		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0091	Procurement of Painting Materials (Reflectorized Traffic Paint) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/18	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	984,100.00	984,100.00		969,260.00	969,260.00		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0092	Procurement of Construction Materials (Cracks & Joint Sealing & Vegetation Control) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/19	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	709,600.00	709,600.00		651,885.00	651,885.00		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0093	Procurement of Asphalt Materials (Asphalt Cold Mix) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/20	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	498,000.00	498,000.00		485,550.00	485,550.00		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0094	Procurement of ASBC Materials for use in the repair/maintenance along Mulany-San Francisco Road (Shouldering), Camara-Prego-Mulany-San Narciso Road and Abayon-Buenavista Road (Shouldering), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/21	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	1,489,252.00	1,489,252.00		1,461,583.00	1,461,583.00		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0095	Procurement of ASBC Materials for use in the repair/maintenance along Maliboy-Padre Burgos-Potolanin Junction Road, K0155+000-K0159+000 (Shouldering) and Maliboy-Padre Burgos-Potolanin Junction Road, K0170+000-K0174+000 (Shouldering), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/21	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	999,662.00	999,662.00		975,042.00	975,042.00		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0098	Procurement of Construction Materials for use in the repair/maintenance along Padre Burgos-Potolanin Junction Road (Reblocking), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/21	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	999,115.00	999,115.00		979,132.70	979,132.70		CCWAI, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17		
17GSDM-03-0097	Procurement of Data Binder for use in the Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/05/17	N/A	04/12/17	04/12/17	04/13/17	N/A	04/18/17	N/A	04/24/17	05/04/17	05/04/17	GoP	103,000.00	103,000.00		93,250.00	93,250.00									

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					Remarks (Explaining changes from the APP)
				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	
17GSDM-03-0098	Procurement of Vehicle Parts for use in the Repair of the Service Vehicle with Plate # SBX-438/DPWH Property # H2-0287 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	04/05/17	N/A	04/12/17	04/12/17	04/13/17	N/A	04/18/17	N/A	04/24/17	05/04/17	05/04/17	GoP	78,363.00	78,363.00		71,000.00	71,000.00								
17GSDM-04-0102	Procurement of Office Supplies & I.T. Accessories (Inks) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/12/17	N/A	04/19/17	04/19/17	04/20/17	N/A	04/21/17	N/A	04/26/17	05/04/17	05/04/17	GoP	185,080.00	185,080.00		151,650.00	151,650.00								
17GSDM-04-0129	Purchase of IT Equipment to be used at Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Public Bidding	N/A	05/09/17	05/16/17	05/29/17	05/29/17	05/30/17	5/31/17-6/1/17	06/02/17	06/03/17	06/05/17	06/15/17	06/15/17	GoP	1,721,000.00	1,721,000.00		1,687,331.00	1,687,331.00		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17	
17GSDM-04-0125	Procurement of Vehicle Parts of Service Vehicle with Plate No. 043605/DPWH Property No. H1-5983 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	58,170.00	58,170.00		55,400.00	55,400.00								
17GSDM-04-0126	Procurement of Vehicle Parts of Service Vehicle with DPWH Property No. H1-5969 Detailed at Quezon III District Engineering Office Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/18/17	05/18/17	05/19/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	55,912.00	55,912.00											
17GSDM-04-0127	Procurement of Vehicle Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. N1-1954 (Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/19/17	05/19/17	05/20/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	79,065.00	79,065.00		75,300.00	75,300.00								
17GSDM-04-0128	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. N1-2269 (LG2H) (Road Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/20/17	05/20/17	05/21/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	58,840.00	58,840.00		56,072.00	56,072.00								
17GSDM-05-0132	Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24 hour round-the-clock duty. DPWH, Quezon III DEO, Catanduan, Quezon	Quezon III DEO	Public Bidding	N/A	05/16/17	05/23/17	06/05/17	06/05/17	06/06/17	6/7/17 - 6/8/17	06/13/17	06/19/17	06/23/17	07/02/18	07/21/18	GoP	1,204,979.76	1,204,979.76		1,204,979.76	1,204,979.76		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0137	Procurement of ASBC Materials for use in the Repair/Maintenance of Maliboy-Padre Burgos-Potolanin Junction Road, K0159+000-K0164+000 (Shouldering) and Maliboy-Pader Burgos-Potolanin Junction Road, K0175+000-K0180+000 (Shouldering)	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	06/13/17	06/13/17	06/14/17	6/15/17 - 16/16/17	06/19/17	07/03/17	06/23/17	07/03/17	07/03/17	GoP	998,212.00	998,212.00		974,476.00	974,476.00		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0138	Procurement of Painting Materials for use in the Repair/Maintenance of Gurraca Pilogo-Mulanay-San Narciso Road (Thermoplastic Pavement Markings), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	05/23/17	05/24/17	05/31/17	06/13/17	06/13/17	06/14/17	6/15/17 - 16/16/17	06/19/17	06/22/17	06/23/17	07/03/17	07/03/17	GoP	2,920,317.00	2,920,317.00		2,820,317.00	2,820,317.00		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0139	Procurement of Painting Materials for use in the Repair/Maintenance of Various Bridges and Guardrails, along Quezon III District Engineering Office, Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	06/13/17	06/13/17	06/14/17	6/15/17 - 16/16/17	07/11/17	07/12/17	07/14/17	08/02/17	08/02/17	GoP	994,100.00	994,100.00		1,169,545.00	1,169,545.00		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0140	Procurement of Construction Materials for use in the Fabrication of Kilometer Post and ROW Marker along Bondoc Peninsula Area Quezon III DEO	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	06/13/17	06/13/17	06/14/17	6/15/17 - 16/16/17	06/19/17	06/22/17	06/23/17	07/03/17	07/03/17	GoP	377,020.00	377,020.00		367,597.20	367,597.20		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0141	Procurement of Maintenance Tools and Uniform for use on Various Road Sections, Quezon III DEO	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	06/13/17	06/13/17	06/14/17	6/15/17 - 16/16/17	06/19/17	06/22/17	06/23/17	07/03/17	07/03/17	GoP	286,000.00	286,000.00		289,600.00	286,000.00		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0142	Procurement of Construction Materials for use in the Repair/Rehabilitation along Mulanay-San Francisco Road and Padre Burgos-Potolanin Junction Road (Concrete Relocking & RCP) K0310+825-K0310+875 and K0164+650, Quezon III DEO	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	06/13/17	06/13/17	06/14/17	6/15/17 - 16/16/17	06/19/17	06/22/17	06/23/17	07/03/17	07/03/17	GoP	436,640.00	436,640.00		425,724.60	425,724.60		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	
17GSDM-05-0134	Procurement of Maintenance Equipment (Walk Behind Roller) for use in the Repair/Maintenance of various National Roads and Bridges at Quezon III District Engineering Office Catanduan, Quezon	Maintenance Section	Public Bidding	N/A	06/01/17	06/08/17	06/20/17	06/20/17	06/21/17	6/22/17 - 6/23/17	06/27/17	06/28/17	07/03/17	08/02/17	08/02/17	GoP	400,000.00	400,000.00		395,000.00	395,000.00		CCWAI, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/Opn of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual		
17GSDM-05-0133	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH No. P17-108 detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	06/01/17	N/A	06/08/17	06/08/17	06/09/17	N/A	06/13/17	N/A	06/10/17	06/20/17	06/20/17	GoP	54,410.00	54,410.00		49,500.00	49,500.00									
17GSDM-05-0143	Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0275+000-K0290+000 (Shouldering), San Francisco-San Andres-San Narciso Road, K0300+000-K0302+000 (Shouldering) and Mulanay-San Francisco-San Andres Road, K0308+000-K0312+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	05/26/17	05/27/17	6/28/17 - 6/28/17	07/11/17	07/13/17	07/14/17	08/02/17	08/02/17	GoP	1,199,200.00	1,199,200.00		1,169,545.00	1,169,545.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	06/08/17	06/09/17	06/09/17	06/09/17	06/09/17		
17GSDM-05-0144	Procurement of Painting Materials for use in the Repair/Maintenance of Lopez-Catanduan Road, Padre Burgos-Polotania-Junction Road and Lopez-Buenavista Road (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/18	07/11/17	07/13/17	07/14/17	08/02/17	08/02/17	GoP	1,199,806.00	1,199,806.00		1,191,580.00	1,191,580.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	06/08/17	06/09/17	06/09/17	06/09/17	06/09/17		
17GSDM-05-0145	Procurement of Asphalt Materials for use in the Repair/Maintenance of Various National Roads along Quezon III District Engineering Office (Asphalt Cold Mix), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/19	07/11/17	07/13/17	07/14/17	08/02/17	08/02/17	GoP	488,000.00	488,000.00		485,550.00	485,550.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	06/08/17	06/09/17	06/09/17	06/09/17	06/09/17		
17GSDM-05-0146	Procurement of Construction Materials for use in the Repair/Maintenance of Various National Roads along Quezon III District Engineering Office (Cracks & Joint Sealing & Vegetation Control), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/20	07/11/17	07/13/17	07/14/17	08/02/17	08/02/17	GoP	709,600.00	709,600.00		485,550.00	485,550.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	06/08/17	06/09/17	06/09/17	06/09/17	06/09/17		
17GSDM-05-0170	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. P17-1044 (Grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	06/20/17	N/A	06/27/17	06/27/17	06/28/17	N/A	06/29/17	N/A	07/03/17	07/13/17	07/13/17	GoP	86,525.00	86,525.00		88,800.00	88,800.00									
17GSDM-05-0171	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. 12-1501 (TCM-758) (Payloader) detailed at Quezon III DEO Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	06/20/17	N/A	06/27/17	06/27/17	06/28/17	N/A	06/29/17	N/A	07/03/17	07/13/17	07/13/17	GoP	147,840.00	147,840.00		134,400.00	134,400.00									
17GSDM-06-0178	Procurement of Supplies and Equipment for the Road Condition Survey at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	Small Value Procurement	N/A	07/11/17	N/A	07/18/17	07/18/17	07/19/17	N/A	07/20/17	N/A	07/24/17	08/03/17	08/03/17	GoP	500,000.00	500,000.00		498,600.00	498,600.00									
17GSDM-07-0193	Procurement of Inkjet Matte Film and Natural Tracing Paper to be used in printing of various project in DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	07/19/17	N/A	07/26/17	07/26/17	07/27/17	N/A	07/28/17	N/A	08/01/17	08/11/17	08/11/17	GoP	113,000.00	113,000.00		113,000.00	113,000.00									
17GSDM-07-0194	Procurement of Office Supplies & IT Accessories (Inks) for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	07/21/17	N/A	07/26/17	07/26/17	07/26/17	N/A	08/01/17	N/A	08/03/17	08/17/17	08/17/17	GoP	147,855.00	147,855.00		129,755.00	129,755.00									
17GSDM-07-0193	Procurement of Painting Materials for use in the Repair & Maintenance of Various National Roads (Reflectorized Traffic Paint) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	07/26/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	08/31/17	08/31/17	GoP	998,650.00	889,550.00		973,589.25	973,589.25		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0184	Procurement of Painting Materials for use in the Repair & Maintenance of Various National Roads (Thermoplastic Pavement Markings), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	07/27/17	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	08/31/17	08/31/17	GoP	2,994,912.00	2,994,912.00		2,927,370.00	2,927,370.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0185	Procurement of Construction Materials for use in the Repair & Maintenance of Various National Roads (Cracks & Joint Sealing & Vegetation Control), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	08/31/17	08/31/17	GoP	785,300.00	785,300.00		748,205.00	748,205.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0186	Procurement of Construction Materials for use in the Repair & Maintenance of Lopez-Catanduan Road (Slope Protection) Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	08/31/17	08/31/17	GoP	1,000,000.00	1,000,000.00		975,327.75	975,327.75		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0187	Procurement of ASBC Materials for use in the Repair & Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0212+000-K0220+000 and K0252+000-K0260+000 (Shouldering)	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	08/31/17	08/31/17	GoP	1,388,780.00	1,304,700.00		1,363,771.25	1,363,771.25		CCWAJ, COA, PICE, BANTAY LANSANGA N. OCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		

Code (URCS/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/Opn 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			
17GSDM-07-0188	Procurement of ASBC Materials for use in the Repair & Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0276+000-K0280+000 and San Francisco-San Andres-San Narciso Road, K0380+000-K0382+000 (Shouldering), Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	09/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	1,338,900.00	1,338,900.00		1,364,231.25	1,364,231.25		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0189	Procurement of Construction Materials for use in the Repair/Rehabilitation along Gumaca-Pitogo-Mulanay-San Narciso Road, (Reblocking), Interim Section, Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	09/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	1,429,519.60	1,429,519.60		1,469,725.65	1,469,725.65		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0190	Procurement of Construction Materials for use in the Repair & Maintenance of Various Heavy Equipment (Body Repainting), Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	09/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	200,800.00	200,800.00		186,747.50	186,747.50		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0192	Procurement of Informative/Directional Sign for use in the Installation of Road Safety Devices along Various National Roads, Quezon III DEO	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	09/03/17	09/03/17	GoP	384,800.00	384,800.00		388,604.00	388,604.00		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0202	Procurement of Painting Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, (Thermoplastic Pavement Markings), Quezon III DEO	Maintenance Section	Public Bidding	07/27/17	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17	08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	2,984,912.00	2,984,912.00		2,827,370.00	2,827,370.00		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17	07/21/17		
17GSDM-07-0189	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property No. H3-6543 (Foton) detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	08/03/17	N/A	08/10/17	08/10/17	09/11/17	N/A	08/14/17	N/A	08/18/17	08/28/17	08/28/17	GoP	89,000.00	89,000.00		90,000.00	90,000.00										
17GSDM-08-0221	Procurement of IT Peripherals to be used in the Quality Assurance Section, Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	Public Bidding	N/A	08/17/17	08/24/17	09/05/17	09/05/17	09/08/17	8/7/17 - 8/8/17	08/11/17	08/13/16	08/14/17	08/24/17	08/24/17	GoP	1,802,976.00	1,802,976.00		1,800,876.00	1,800,876.00		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	08/23/17	08/23/17	08/23/17	08/23/17	08/23/17	08/23/17		
17GSDM-08-0226	Purchase of Unmanned Aerial Vehicle Rotorcraft (Drone) for Surveying Activity within Quezon III Legislative District, Quezon III DEO	Planning and Design Section	Public Bidding	08/16/17	08/17/17	08/24/17	09/05/17	09/05/17	09/08/17	8/7/17 - 8/8/18	08/11/17	08/13/17	08/14/17	08/24/17	08/24/17	GoP	4,700,000.00	4,700,000.00		4,500,000.00	4,500,000.00		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	08/23/17	08/23/17	08/23/17	08/23/17	08/23/17	08/23/17		
17GSDM-08-0224	Procurement of Spare Parts & Job Order for use in the Repair/Maintenance of Service Vehicle with Plate No. SBX-489/H2-0287, Detailed at Quezon III DEO	Maintenance Section	Small Value Procurement	N/A	08/17/17	N/A	08/24/17	08/24/17	08/25/17	N/A	08/28/17	N/A	09/04/17	08/14/17	08/14/17	GoP	106,500.00	106,500.00		101,280.00	101,280.00										
17GSDM-08-0220	Procurement of Digital Copier Parts (Toner), Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	08/31/17	N/A	09/07/17	09/07/17	09/08/17	N/A	09/11/17	N/A	09/15/17	09/25/17	09/25/17	GoP	51,300.00	51,300.00		48,800.00	48,800.00										
17GSDM-08-0248	Procurement of Digital Copier Parts (Toner) of Digital Copier Machine-Sharp, Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	08/31/17	N/A	09/08/17	09/08/17	09/08/17	N/A	09/11/17	N/A	09/15/17	09/25/17	08/25/17	GoP	85,820.00	85,820.00		81,540.00	81,540.00										
17GSDM-08-0256	Purchase of Supplies and Equipment for the Bridge Condition Survey, Quezon III District Engineering Office	Planning and Design Section	Shopping	N/A	08/14/17	N/A	08/21/17	08/21/17	09/22/17	N/A	08/28/17	N/A	09/20/17	10/09/17	10/08/17	GoP	285,447.00	285,447.00		284,240.00	284,240.00										
17GSDM-08-0257	Purchase of Supplies and Equipment for the Pavement Management System, Quezon III District Engineering Office	Planning and Design Section	Shopping	N/A	08/14/17	N/A	08/21/17	08/21/17	09/22/17	N/A	08/28/17	N/A	09/20/17	10/09/17	10/08/17	GoP	95,000.00	95,000.00		93,780.00	93,780.00										
17GSDM-08-0258	Purchase of Accessories for RTK (Real Time Kinematic) for Surveying Activity within Quezon III Legislative District, Catanduan, Quezon	Administrative Section	Public Bidding	N/A	08/15/17	08/22/17	10/05/17	10/05/17	10/06/17	10/9/17 - 10/10/17	10/10/17	10/13/17	10/18/17	11/17/17	11/17/17	GoP	1,122,960.00	1,122,960.00		1,020,000.00	1,020,000.00		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	08/19/17	08/19/17	08/19/17	08/19/17	08/19/17	08/19/17		
17GSDM-08-0259	Procurement of Digital Copier for use in the Office of the District Engineer Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	08/15/17	N/A	08/22/17	08/22/17	08/23/17	N/A	11/29/17	N/A	08/29/17	10/09/17	10/09/17	GoP	368,770.00	368,770.00		360,700.00	360,700.00										
17GSDM-08-0277	Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate # SKA-490/DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	10/05/17	N/A	10/12/17	10/12/17	10/13/17	N/A	10/20/17	N/A	10/24/17	11/03/17	11/03/17	GoP	89,000.00	89,000.00		77,000.00	77,000.00										
17GSDM-08-0279	Procurement of Office Furniture for ISO Accreditation of Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	10/05/17	N/A	10/12/17	10/12/17	10/13/17	N/A	10/20/17	N/A	10/24/17	11/03/17	11/03/17	GoP	600,769.00	600,769.00		605,200.00	605,200.00										

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 n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspecti on & Accepta nce	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 Quizon 3rd DEO (Thermoplastic Pavement Markings) Intermittent Section, Quizon III	Maintenance Section	Public Bidding	10/18/17	10/18/17	10/20/17	11/07/17	11/07/17	11/08/17	11/08/17 - 11/10/17	11/13/17	11/14/17	11/15/17	11/25/17	11/25/17	GoP	2,435,760.00	2,435,760.00		2,438,475.00	2,439,475.00		CCWAI, 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 Quizon 3rd District Engineering Office, (Reflectorized Traffic Paint), Intermittent Section, Quizon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A	11/06/17	N/A	11/10/17	11/20/17	11/20/17	GoP	498,500.00	498,500.00		493,675.00	493,675.00											
17GSDM-10-0289	Procurement of Asphalt Materials for Use in the Repair & Maintenance of Various National Roads along Quizon 3rd DEO (Cracks & Joint Sealing), Intermittent Section, Quizon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A	11/06/17	N/A	11/10/17	11/20/17	11/20/17	GoP	980,000.00	980,000.00		985,200.00	985,200.00											
17GSDM-11-0314	Procurement of Motor Vehicles (Pick-up) for use in Quizon III District Engineering Office, Catanaun, Quizon	Administrative Section	Public Bidding	11/16/17	11/17/17	11/24/17	12/06/17	12/06/17	12/07/17	12/08/17 - 12/11/17	12/12/17	12/27/17	12/28/17	01/06/18	01/06/18	GoP	2,600,000.00	2,590,000.00		2,604,400.00	2,604,400.00		CCWAI, 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 Quizon III Legislative District, Catanaun, Quizon	Planning and Design Section	Shopping	N/A	11/17/17	N/A	11/24/17	11/24/17	11/25/17	N/A	11/26/17	N/A	12/04/17	12/14/17	12/14/17	GoP	285,448.00	285,448.00		283,790.00	283,790.00											
17GSDM-11-0312	Purchase of IT Equipment to be used for Construction Section Works at Quizon III District Engineering Office, Catanaun, Quizon	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	840,000.00	840,000.00		83,250.00	83,250.00											
17GSDM-11-0336	Procurement of Motor Vehicles (Pick-up) for use in Quizon III District Engineering Office, Catanaun, Quizon	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	01/06/18	01/06/18	GoP	2,960,000.00	2,960,000.00		2,694,400.00	2,694,400.00		CCWAI, 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 Quizon III DEO, Catanaun, Quizon	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	230,798.70	230,798.70		802,200.00	802,200.00											
17GSDM-11-0337	Procurement of Safety Gear & Hygiene/Personal Kit for Disaster Preparedness, Quizon III DEO, Catanaun, Quizon	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	620,000.00	620,000.00		616,410.00	616,410.00											
17GSDM-11-0338	Procurement of Response Tools for Cleaning Operation Quizon III DEO, Catanaun, Quizon	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	667,400.00	667,400.00		583,465.00	583,465.00											
17GSDM-11-0340	Procurement of ASBC Materials for use in the Repair/Maintenance along Lopez-Catanaun Road, K0237+500 – K0242+000 (Shouldering), Intermittent Section, Quizon 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	698,720.00	698,720.00		696,150.00	696,150.00											
Consulting Services																																
17CSDM0002	Conduct of Geotechnical Investigation for Multi Storey Building Project under the School Building Replacement Program (Enclosure 4) within Quizon III Legislative District, San Isidro NHS, Catanaun, Agdangan CS, Buenavista CS, Patabog ES, Ptago CES II, Aurora Central Annex I ES, Bayog ES, Don Juan Verceles ES, Trayman ES, Mulgan ES, Portol ES, San Isidro NHS, Gen. Luna, Mangero ES, Unisan CES, Binagbag NHS, Bondoc 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	9/5/17 - 9/6/17	09/07/17	09/08/17	09/28/17	11/27/17	11/27/18	GoP	2,430,999.62	2,450,999.92		2,462,493.50	2,462,493.50		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA									
17CSDM0003	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, Elat A. Salvador NHS, Agdangan, Buenavista NHS, Buenavista, Hagonghong Integrated HS, Buenavista, Matandang Sabang NHS, Catanaun, San Jose NHS, Catanaun, Oborba NHS, Macalolon, Bondoc Peninsula Agri. HS, Malanay, Danlagan NHS, Padre Burgos, Camfiora NHS, San Andres, Butanglad NHS, San Francisco, Marcial B. Villameue NHS, San Francisco, Pagsangahan NHS, San Francisco, Godofredo M. Tan Mem School of Arts & Trades, San Francisco & Unisan NHS, Unisan, Quizon	Planning & Design Section	Public Bidding	08/11/17	08/18/17	09/04/17	09/18/17	09/18/17	09/19/17	9/25/17 - 9/26/17	09/27/17	09/28/17	09/29/17	12/13/17	12/13/18	GoP	1,909,999.17	1,960,999.11		1,988,994.50	1,989,994.50		CCWAI, COA, PICE, BANTAY LANSANGA N, QCA	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17				

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		
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 Abadilla ES, Catanauan, Tagbacan Ilaya ES, Catanauan, Tuhian ES, Catanauan, Bacong Ilaya ES, General Luna, San Isidro ES, General Luna, Burgos ES, Malanay, 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	899,999.78	899,999.78		899,484.24	899,484.24		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,	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, Bulagong ES, Catanauan, Catanauan CS, Catanauan, Bongo Peninsula Agri HS, Malanay, Patabog ES, Malanay, Lina Gayeta-Lasqueti NHS, Padre Burgos, Gangan ES, Plogo, Pinagsama ES, San Narciso, Vigo CES, San Narciso, Quezon	Planning & Design Section	Public Bidding	08/11/17	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	11/28/17	11/28/18	GoP	1,049,994.23	1,049,994.23		1,034,246.48	1,034,246.48		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17		
17CSDM0006	Conduct of Geotechnical Investigation for Multi Storey School Building Project under the Enclosure No. 3 - List of Schools under TVL and other Laboratory Workshop Building for SHS (Part A), Padre Burgos, Agdangan, Unisan, Plogo, Macalelon, 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	10/27/17 - 10/31/17	09/28/17	10/02/17	10/03/17	03/02/18	03/02/19	GoP	5,392,999.42	5,399,999.42		5,318,821.56	5,318,821.56		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,	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 TVL and other Laboratory Workshop Building for SHS (Part B), Malanay, San Francisco, San Andres & Buenavista, Quezon	Planning & Design Section	Public Bidding	08/18/17	08/25/17	09/11/17	11/25/17	11/25/17	11/26/17	10/27/17 - 10/31/17	09/28/17	10/02/18	10/03/17	03/02/18	03/02/19	GoP	5,543,994.44	5,543,994.44		5,466,541.10	5,466,541.10		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,	09/04/17	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	08/18/17	09/08/17	09/11/17	11/25/17	11/25/17	11/28/17	10/27/17 - 10/31/17	10/13/17	10/13/17	10/18/17	02/05/18	02/05/19	GoP	5,543,994.44	5,543,994.44		4,561,246.20	4,561,246.20		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,	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. Sigaras, 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	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	424,770.79	424,770.79		423,369.00	423,369.00		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
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		506,616.00	506,616.00		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
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	589,987.85	589,987.85		583,515.00	583,515.00		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
17CSDM0012	Conduct of Preliminary & Detailed Engineering for the Proposed Flood Control Structure and Seawall within Quezon III Legislative District/Padre Burgos, Macalelon, General Luna & Malanay, 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	613,609.34	613,609.34		611,228.00	611,228.00		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
17CSDM0013	Conduct of Preliminary & Detailed Engineering for the Proposed Widening/Construction of Bridges within Quezon III Legislative District, Aurora Bridge, Kanguisa 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	910,740.08	910,740.08		906,978.00	906,978.00		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
17CSDM0014	Conduct of Geotechnical Investigation for the Proposed CY 2018 Flood Control Structures, Seawall and Breakwater/Padre Burgos, Macalelon, General Luna & Malanay, 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	2,673,526.81	2,674,526.81		2,047,473.08	2,047,473.08		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
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	2,636,909.23	2,636,909.23		2,597,357.92	2,597,357.92		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							
17CSDM0016	Conduct of Preliminary and Detailed Engineering for Proposed Bypasses within Quezon III/Padre Burgos, Quezon Bypass, Agdangan Quezon Bypass and Unisan Quezon Bypass	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	05/05/18	05/05/19	GoP	516,277.08	516,277.08		515,053.00	515,053.00		CCWAI, COA, PICE, BANTAY LANSANGA N. OCA,							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 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 Catanausan Diversion Roads, Catanausan, 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		CCWAI, COA, PICE, BANTAY LANSANGA N, GCA,								
Total Allotted Budget of Procurement Activities																	120,848,292.45														
Total Contract Price of Procurement Activities Conducted																	115,587,473.57														
Total Savings (Total Allotted Budget - Total Contract Price)																	5,060,818.88														
ON-GOING PROCUREMENT ACTIVITIES																															
17GSDM-10-0290	Procurement of ASBC Materials for Use in the Repair/Maintenance along Gumaca-Pilogo-Macaleton-Mulanay-San Narciso Road, K0235+000 – K0239+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	999,000.00	999,000.00		-	-										
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 II District Engineering Office, Catanausan, 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 II DEO, Catanausan, 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-Pilogo-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 DPWH No. L2-1426 Detained at Quezon III DEO, Catanausan, 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	67,550.00	67,550.00		-	-										
17GSDM-12-0349	Procurement of Office Supplies & IT Accessories (Inks) for use in the Office of the District Engineer, Quezon II DEO, Catanausan, 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 II DEO National Roads and Bridges, Catanausan, 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	236,898.00	236,898.00		-	-										
Total Allotted Budget of On-going Procurement Activities																	3,960,488.50														

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT
(PMR period e.g. July 1, 2017 - December 31, 2017)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																														
2016 Funded Projects																														
16DM0035	Construction/Improvement of Access Road Leading to Airports, Seaports and Declared Tourism Destinations - To Declared Tourism Destinations Release of Funds for the Access Road Leading to Caranauan Cove and Beaches, Caranauan, Quezon	Quezon III DEO	Public Bidding	27-Jul-17	03-Aug-17	10-Aug-17	22-Aug-17	22-Aug-17	23-Aug-17	24-Aug-17 - 25-Aug-17	30-Aug-17	31-Aug-17	05-Sep-17	04-Mar-18	05-Mar-18	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	P22,499,205.00		P22,499,205.00	P21,345,808.70		P21,345,809.70	COA, OCA, CCW & NGO Representative	31-Jul-18	31-Jul-18	31-Jul-18	31-Jul-18	31-Jul-18		
16DM0036	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, from 1 lane to 2 lanes, Widening of Aurora Bridge (B01857J2) along San Francisco - San Andres - San Narciso Rd San Francisco, Quezon	Quezon III DEO	Public Bidding	09-Nov-17	15-Nov-17	22-Nov-17	04-Dec-17	04-Dec-17								FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	P9,793,627.04		P9,793,627.04	P0.00		COA, OCA, CCW & NGO Representative							Failure of Bidding	
16DM0038 (re-bid)	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, from 1 lane to 2 lanes, Widening of Aurora Bridge (B01857J2) along San Francisco - San Andres - San Narciso Rd San Francisco, Quezon	Quezon III DEO	Public Bidding	N/A	05-Dec-17	12-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17 - 29-Dec-17	29-Dec-17	03-Jan-18	10-Jan-17	09-Jun-17	10-Jun-18	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	P9,793,627.04		P9,793,627.04	P9,647,003.92		P9,647,003.92	COA, OCA, CCW & NGO Representative	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17	05-Dec-17		
2017 Funded Projects																														
17DM0108	Construction of Water Supply Project, Maculan, Quezon	Quezon III DEO	Public Bidding	N/A	20-Jun-17	27-Jun-17	10-Jul-17	10-Jul-17	11-Jul-17	12-Jul-17 - 13-Jul-17	17-Jul-17	19-Jul-17	21-Jul-17	17-Apr-18	16-Apr-18	FY 2017 GAA	P76,236,000.00		P76,236,000.00	P74,332,021.68		P74,332,021.68	COA, OCA, CCW & NGO Representative	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17		
17DM0107	Construction of Water Supply Project, Unken, Quezon	Quezon III DEO	Public Bidding	N/A	20-Jun-17	27-Jun-17	10-Jul-17	10-Jul-17	11-Jul-17	12-Jul-17 - 13-Jul-17	17-Jul-17	19-Jul-17	21-Jul-17	18-Mar-18	16-Mar-18	FY 2017 GAA	P34,600,000.00		P34,600,000.00	P33,785,834.78		P33,785,834.78	COA, OCA, CCW & NGO Representative	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17		
17DM0106	Repair/Maintenance of Drainage Structure along Mulanay - San Francisco Road K0276+000 - K0277+000 and K0281+000 (Int. Section)	Quezon III DEO	Public Bidding	16-Aug-17	23-Aug-17	30-Aug-17	11-Sep-17	11-Sep-17	12-Sep-17	13-Sep-17 - 14-Sep-17	20-Sep-17	20-Sep-17	03-Oct-17	02-Dec-17	03-Dec-17	FY 2017 RA 10504 Regular 2017 CURRENT	P1,219,069.17	P1,219,999.17		P1,163,200.24	P1,163,299.24		COA, OCA, CCW & NGO Representative	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		
17DM0109	Repair/Maintenance of Drainage Structure along Mulanay - San Francisco Road K0290+000 - K0291+000 (Int. Section)	Quezon III DEO	Public Bidding	17-Aug-17	23-Aug-17	30-Aug-17	11-Sep-17	11-Sep-17	12-Sep-17	13-Sep-17 - 14-Sep-17	20-Sep-17	20-Sep-17	03-Oct-17	02-Dec-17	03-Dec-17	FY 2017 RA 10504 Regular 2017 CURRENT	P4,499,527.57	P4,499,527.57		P4,286,910.62	P4,286,910.62		COA, OCA, CCW & NGO Representative	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17		
17DM0110	Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System/Highway Development and Management - 4 (HDM-4) (Intermittent Sections) along Gumaca - Pitogo - Mulanay - San Narciso Road K0266+000 - K0269+000	Quezon III DEO	Public Bidding	24-Aug-17	31-Aug-17	07-Sep-17	19-Sep-17	19-Sep-17	20-Sep-17	22-Sep-17 - 25-Sep-17	26-Sep-17	03-Oct-17	05-Oct-17	03-Apr-18	04-Apr-18	FY 2017 R.A. 8794 MVUC Automatic Appropriation 2017 Current	P30,590,950.85	P30,599,950.85		P30,191,441.20	P30,191,441.20		COA, OCA, CCW & NGO Representative	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17		
17DM0111	Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System/Highway Development and Management - 4 (HDM-4) (Intermittent Sections) - National Arterial Roads a. Gumaca - Pitogo - Mulanay - San Narciso Road, K0290+000 - K0291+000 b. Gumaca - Pitogo - Mulanay - San Narciso Road, K0273+000 - K0275+000 c. Gumaca - Pitogo - Mulanay - San Narciso Road, K0222+000 - K0224+200 d. Padre Burgos - Patanangan Jct. Road, K0177+575 - K0179+000	Quezon III DEO	Public Bidding	24-Aug-17	31-Aug-17	07-Sep-17	19-Sep-17	19-Sep-17	20-Sep-17	22-Sep-17 - 25-Sep-17	26-Sep-17	03-Oct-17	05-Oct-17	02-Feb-18	03-Feb-18	FY 2017 R.A. 8794 MVUC Automatic Appropriation 2017 Current	P70,100,590.54	P70,190,590.54		P70,401,582.29	P70,401,582.29		COA, OCA, CCW & NGO Representative	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17		
17DM0112	Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System/Highway Development and Management - 4 (HDM-4) (Intermittent Sections) - National Secondary Roads a. Lopez-Buenavista Road, K0243+000 - K0249+151 b. Mulanay-San Francisco Road, K0276+000-K0278+000 c. San Francisco - San Andres - San Narciso Road, K0371+000 - K0373+000	Quezon III DEO	Public Bidding	24-Aug-17	31-Aug-17	07-Sep-17	19-Sep-17	19-Sep-17	20-Sep-17	22-Sep-17 - 25-Sep-17	26-Sep-17	03-Oct-17	05-Oct-17	02-Feb-18	03-Feb-18	FY 2017 R.A. 8794 MVUC Automatic Appropriation 2017 Current	P59,300,400.73	P59,390,490.73		P58,782,896.65	P58,782,666.65		COA, OCA, CCW & NGO Representative	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17		
17DM0113	Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System/Highway Development and Management - 4 (HDM-4) (Intermittent Sections) along San Francisco - San Andres - San Narciso Road K0365+000 - K0371+000	Quezon III DEO	Public Bidding	24-Aug-17	31-Aug-17	07-Sep-17	19-Sep-17	19-Sep-17	20-Sep-17	22-Sep-17 - 25-Sep-17	26-Sep-17	03-Oct-17	05-Oct-17	04-Mar-18	05-Mar-18	FY 2017 R.A. 8794 MVUC Automatic Appropriation 2017 Current	P18,709,860.00	P18,799,860.00		P18,601,480.01	P18,601,469.01		COA, OCA, CCW & NGO Representative	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17		
17DM0114	Construction of Unique Workshop Laboratory Building at Buenavista NHS Buenavista, Quezon	Quezon III DEO	Public Bidding	N/A	01-Sep-17	06-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17 - 26-Sep-17	23-Oct-17	25-Oct-17	26-Oct-17	24-Jan-18	25-Jan-18	GY 2017 BEFF BATCH 4	P4,020,661.28		P4,020,661.28	P3,979,417.50		P3,979,417.50	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		

17DM0115	Construction of Unique Workshop Laboratory Building at Hagonoy Integrated HS, Agusan del Norte, Quezon	Quezon III DED	Public Bidding	N/A	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	25-Sep-17	23-Oct-17	25-Oct-17	26-Oct-17	24-Jan-18	25-Jan-19	CY 2017 BEFF BATCH 4	P4,020,891.20	P4,023,661.25	P3,979,417.44	P3,979,417.44	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0116	Construction of Unique Workshop Laboratory Building at Tagbacan NHS (Formerly Tagbacan Baya ES), Catanduan, Quezon	Quezon III DED	Public Bidding	N/A	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	25-Sep-17	23-Oct-17	25-Oct-17	26-Oct-17	24-Jan-18	25-Jan-19	CY 2017 BEFF BATCH 4	P3,895,855.03	P3,895,855.03	P3,857,163.61	P3,857,163.61	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0117	Construction of Unique Workshop Laboratory Building at Tagbacan NHS (Formerly San Isidro NHS - Tagbacan Baya Ext), Catanduan, Quezon	Quezon III DED	Public Bidding	N/A	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	25-Sep-17	23-Oct-17	25-Oct-17	26-Oct-17	24-Jan-18	25-Jan-19	CY 2017 BEFF BATCH 4	P3,895,855.03	P3,895,855.03	P3,857,163.68	P3,857,163.68	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0118	Construction of Various School Building at Agdangan and Macledon, Quezon	Quezon III DED	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	25-Sep-17	26-Sep-17	27-Sep-17	19-Oct-17	23-Oct-17	25-Oct-17	23-Feb-18	24-Feb-19	CY 2017 BEFF BATCH 4	P27,450,862.35	P27,450,862.35	P27,168,702.22	P27,168,702.22	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0119	Construction of Various School Building at Buenavista, Quezon	Quezon III DED	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	25-Sep-17	26-Sep-17	27-Sep-17	19-Oct-17	23-Oct-17	25-Oct-17	25-Mar-18	26-Mar-19	CY 2017 BEFF BATCH 4	P22,106,846.81	P22,106,846.81	P21,888,800.26	P21,888,800.26	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0120	Construction of Various School Building at Catanduan, Quezon	Quezon III DED	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	25-Sep-17	26-Sep-17	27-Sep-17	23-Oct-17	25-Oct-17	26-Oct-17	23-Feb-18	24-Feb-19	CY 2017 BEFF BATCH 4	P64,052,012.15	P64,052,012.15	P63,401,127.86	P63,401,127.86	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0121	Construction of Various School Building at General Luna, Quezon	Quezon III DED	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	25-Sep-17	26-Sep-17	27-Sep-17	20-Oct-17	25-Oct-17	26-Oct-17	25-Mar-18	26-Mar-19	CY 2017 BEFF BATCH 4	P33,880,002.45	P33,880,002.45	P33,543,464.14	P33,543,464.14	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0122	Construction of Various School Building at Mubay, Quezon	Quezon III DED	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	25-Sep-17	26-Sep-17	27-Sep-17	23-Oct-17	25-Oct-17	26-Oct-17	23-Feb-18	24-Feb-19	CY 2017 BEFF BATCH 4	P38,414,581.20	P38,414,581.20	P38,010,383.88	P38,010,383.88	COA, QCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17		
17DM0123	Construction of Three (3) Storey Administration Building DPAH-Quezon III, Catanduan, Quezon	Quezon III DED	Public Bidding	31-Aug-17	07-Sep-17	14-Sep-17	28-Sep-17	28-Sep-17	27-Sep-17			16-Oct-17	23-Oct-17	25-Oct-17	02-Aug-18	03-Aug-19	CY 2017 EAO	P25,456,870.65	P25,456,870.65	P24,199,153.82	P24,199,153.82	COA, QCA, CCW & NGO Representative	13-Sep-17	13-Sep-17	13-Sep-17	13-Sep-17	13-Sep-17		
17DM0124	Repair/Maintenance of DPAH Building, Quezon 3rd DED Catanduan, Quezon	Quezon III DED	Public Bidding	N/A	18-Sep-17	27-Sep-17	09-Oct-17	09-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17	19-Oct-17	24-Oct-17	25-Oct-17	24-Jan-18	25-Jan-19	FY 2017 RA 10924 Regular 2017 Current	P1,299,999.88	P1,299,999.88	P1,237,010.25	P1,237,010.25	COA, QCA, CCW & NGO Representative	19-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17		
17DM0125	Repair/Maintenance of DPAH Building, Quezon III DED, San Andres, Quezon	Quezon III DED	Public Bidding	N/A	18-Sep-17	27-Sep-17	09-Oct-17	09-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17	19-Oct-17	24-Oct-17	25-Oct-17	25-Dec-18	26-Dec-19	FY 2017 RA 10924 Regular 2017 Current	P409,999.22	P409,999.22	P478,031.78	P478,031.78	COA, QCA, CCW & NGO Representative	19-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17	19-Sep-17		
17DM0126	Maintenance/Repair/Reconstruction of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads, Repair/Maintenance of Catanduan - Buenavista Road	Quezon III DED	Public Bidding	N/A	21-Sep-17	28-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17	13-Oct-17	24-Oct-17	28-Oct-17	28-Oct-17	23-Dec-18	26-Dec-19	FY 2017 RA 10924 Regular 2017 CURRENT	P4,098,591.53	P4,098,591.53	P3,903,599.23	P3,903,599.23	COA, QCA, CCW & NGO Representative	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17		
17DM0127	Construction of Three-Storey Three-Link Workshop Building at Elia A. Salvador NHS Agdangan, Quezon	Quezon III DED	Public Bidding	03-Oct-17	06-Oct-17	13-Oct-17	25-Oct-17	25-Oct-17	26-Oct-17	27-Oct-17	30-Oct-17	07-Nov-17	09-Nov-17	10-Nov-17	08-Apr-18	10-Apr-19	CY 2017 BEFF BATCH 7	P14,709,878.21	P14,709,878.21	P14,543,464.41	P14,543,464.41	COA, QCA, CCW & NGO Representative	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
17DM0128	Construction of Three-Storey Three-Link Workshop Building at Cabang NHS Buenavista, Quezon	Quezon III DED	Public Bidding	03-Oct-17	06-Oct-17	13-Oct-17	25-Oct-17	25-Oct-17	26-Oct-17	27-Oct-17	30-Oct-17	07-Nov-17	09-Nov-17	10-Nov-17	08-Apr-18	10-Apr-19	CY 2017 BEFF BATCH 7	P15,416,255.77	P15,416,255.77	P15,249,652.47	P15,249,652.47	COA, QCA, CCW & NGO Representative	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
17DM0129	Construction of Three-Storey Three-Link Workshop Building at Caballero NHS Piliang, Quezon	Quezon III DED	Public Bidding	03-Oct-17	06-Oct-17	13-Oct-17	25-Oct-17	25-Oct-17	26-Oct-17	27-Oct-17	30-Oct-17	07-Nov-17	09-Nov-17	10-Nov-17	08-Apr-18	10-Apr-19	CY 2017 BEFF BATCH 7	P14,709,878.21	P14,709,878.21	P14,562,159.78	P14,562,159.78	COA, QCA, CCW & NGO Representative	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
17DM0130	Construction of Various Workshop School Building at Drogan Baya National High School, Catanduan, Quezon	Quezon III DED	Public Bidding	05-Oct-17	11-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	09-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-19	CY 2017 BEFF BATCH 7	P29,419,956.43	P29,419,956.43	P29,124,450.64	P29,124,450.64	COA, QCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17		
17DM0131	Construction of Various Workshop School Building at Matandang Sabang National High School, Catanduan, Quezon	Quezon III DED	Public Bidding	05-Oct-17	11-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	09-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-19	CY 2017 BEFF BATCH 7	P39,394,258.30	P39,394,258.30	P38,989,983.74	P38,989,983.74	COA, QCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17		
17DM0132	Construction of Various Workshop School Building at Orogas National High School, Macledon, Quezon	Quezon III DED	Public Bidding	05-Oct-17	11-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	09-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-19	CY 2017 BEFF BATCH 7	P39,394,258.30	P39,394,258.30	P38,989,983.74	P38,989,983.74	COA, QCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17		
17DM0133	Construction of Various Workshop School Building at Piliang Community High School, Piliang, Quezon	Quezon III DED	Public Bidding	05-Oct-17	11-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	09-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-19	CY 2017 BEFF BATCH 7	P29,419,956.43	P29,419,956.43	P29,124,450.64	P29,124,450.64	COA, QCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17		
17DM0134	Construction of Various Workshop School Building at Buenavista NHS Buenavista, Quezon	Quezon III DED	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	09-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-19	CY 2017 BEFF BATCH 7	P41,213,773.83	P41,213,773.83	P40,724,707.58	P40,724,707.58	COA, QCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17		
17DM0135	Construction of Various Workshop School Building at Hagonoy Integrated HS, Buenavista, Quezon	Quezon III DED	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	09-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	10-Apr-18	20-Apr-19	CY 2017 BEFF BATCH 7	P30,932,511.84	P30,932,511.84	P30,481,100.22	P30,481,100.22	COA, QCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17		

17DM0136	Construction of Various Workshop School Building at Cramerians, Quezon a) San Roque NHS (Three-Storey Three-Unit) (Building A) b) San Roque NHS (Three-Storey Three-Unit) (Building B) c) Tagabas Itaba NHS (Formerly San Isidro NHS-Tagabas Itaba Ext.) (Two-Storey Two-Unit) d) Tagabas Itaba NHS (Formerly San Isidro NHS-Tagabas Itaba Ext.) (Three-Storey Three-Unit) e) Tagabas NHS (Formerly Tagabacan Itaba ES) (Two-Storey Two-Unit) f) Tagabacan NHS (Formerly Tagabacan Itaba ES) (Three-Storey Three-Unit)	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-18	CY 2017 BEFF BATCH 7	P78,708,518.08	P78,708,516.58	P77,947,874.84	P77,947,874.84	COA, GCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17
17DM0137	Construction of Various Workshop School Building at Malayu NHS, San Luis, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-18	CY 2017 BEFF BATCH 7	P24,674,280.08	P24,674,280.08	P24,404,858.80	P24,404,858.80	COA, GCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17
17DM0138	Construction of Various Workshop School Building at San Isidro NHS, San Luis, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-18	CY 2017 BEFF BATCH 7	P29,419,956.42	P29,419,956.42	P29,034,113.28	P29,034,113.28	COA, GCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17
17DM0139	Construction of Various Workshop School Building at Calabanan NHS, Marikina, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-18	CY 2017 BEFF BATCH 7	P28,419,956.42	P28,419,956.42	P28,125,533.34	P28,125,533.34	COA, GCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17
17DM0140	Construction of Various Workshop School Building at Bantoc Peninsula Agr. HS, Marikina, Quezon	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 7	P54,810,814.62	P54,810,814.62	P54,216,731.32	P54,216,731.32	COA, GCA, CCW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0141	Construction of Various Workshop School Building at Pulanay, Quezon a) Bayang Yuni NHS (Building A) b) Bayang Yuni NHS (Building B) c) Bayang Yuni NHS (Building C)	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 7	P44,727,758.81	P44,727,758.81	P44,251,151.07	P44,251,151.07	COA, GCA, CCW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0142	Construction of Various Workshop School Building at Daragan NHS (Formerly Kinagunan Itaba NHS Ext. Classes), Bayre, Quezon	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 7	P29,419,956.42	P29,419,956.42	P29,073,219.80	P29,073,219.80	COA, GCA, CCW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0143	Construction of Various Workshop School Building at Abayan NHS, San Narciso, Quezon	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 7	P31,495,026.20	P31,495,026.20	P31,083,730.08	P31,083,730.08	COA, GCA, CCW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0144	Construction of Various Workshop School Building at San Narciso, Quezon a) Godofredo M. Tan Memorial School of Arts and Trades (Building A) b) Godofredo M. Tan Memorial School of Arts and Trades (Building B) c) Gregorio Reyes NHS (Building A) d) Gregorio Reyes NHS (Building B)	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 7	P62,933,252.40	P62,933,252.40	P62,182,781.12	P62,182,781.12	COA, GCA, CCW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0145	Construction of Two-Storey Four-Classroom School Building at Sangahin ES, Binalonan, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,059,539.41	P9,059,539.41	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0146	Construction of Two-Storey Four-Classroom School Building at Pitoag CES II, Binalonan, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,059,539.41	P9,059,539.41	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0147	Construction of Two-Storey Four-Classroom School Building at Mangero Elementary School, San Andres, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P10,045,114.17	P10,045,114.17	P9,935,090.08	P9,935,090.08	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0148	Construction of Two-Storey Four-Classroom School Building at Aurora Central Annex I ES, San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,857,264.21	P9,857,264.21	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0149	Construction of Two-Storey Four-Classroom School Building at Bayag ES, San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,857,264.21	P9,857,264.21	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0150	Construction of Two-Storey Four-Classroom School Building at Don Juan Velez ES, San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,857,264.21	P9,857,264.21	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0151	Construction of Two-Storey Four-Classroom School Building at Tanuman Elementary School, San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,857,264.21	P9,857,264.21	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0152	Construction of Two-Storey Four-Classroom School Building at Panaguan ES, San Narciso, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,857,264.21	P9,857,264.21	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0153	Construction of Two-Storey Four-Classroom School Building at Viga CES, San Narciso, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,857,264.21	P9,857,264.21	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0154	Construction of Two-Storey Four-Classroom School Building at Maligum, Urdaneta, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,064,018.96	P9,064,018.96	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0155	Construction of Two-Storey Four-Classroom School Building at Paolet ES, Urdaneta, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,064,018.96	P9,064,018.96	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0156	Construction of Two-Storey Four-Classroom School Building at Unsan CES, Urdaneta, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,064,018.96	P9,064,018.96	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0157	Construction of Three-Storey Nine-Classroom School Building at Camfara NHS, San Andres, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	20-Jun-18	21-Jun-18	CY 2017 BEFF BATCH 10	P22,117,062.17	P22,117,062.17	P21,877,354.87	P21,877,354.87	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0158	Construction of Two-Storey Four-Classroom School Building at Elias A. Salvador NHS, Ardenor, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,064,018.96	P9,064,018.96	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0159	Construction of Three-Storey Six-Classroom School Building at San Vicente ES, Rensel, Urdaneta, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-May-18	22-May-18	CY 2017 BEFF BATCH 10	P14,709,978.56	P14,709,978.56	P14,582,787.45	P14,582,787.45	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0160	Construction of Two-Storey Four-Classroom School Building at Paganangan NHS, San Esteban (Luzon), Quezon	Quezon III DEO	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-May-18	22-May-18	CY 2017 BEFF BATCH 10	P9,968,385.81	P9,968,385.81	P9,869,414.05	P9,869,414.05	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17

17DM0161	Construction of Three-Storey New-Classroom School Building at Marial B. Villanueva NHS (Formerly San Francisco NHS, San Francisco) San Francisco, Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	20-Jun-18	21-Jun-18	CY 2017 BEFF BATCH 10	P22,021,243.75	P22,021,243.75	P21,781,681.55	P21,781,681.55	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0162	Construction of Three-Storey New-Classroom School Building at Godofredo M. Tan Memorial School of Arts and Trades San Antonio, Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	07-Dec-17	07-Dec-17	06-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	28-Dec-17	08-Jan-18	07-Jul-18	06-Jul-18	CY 2017 BEFF BATCH 10	P22,047,456.58	22,047,456.58	P21,797,091.71	21,797,091.71	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0163	Construction of Two-Storey Six-Classroom School Building at Unisan NHS Unisan, Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-May-18	22-May-18	CY 2017 BEFF BATCH 10	P12,308,167.50	12,308,167.50	P12,241,528.22	12,241,528.22	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0164	Construction of Two-Storey Four-Classroom School Building at Matandang Sebago National High School Calabutan, Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	14-Dec-17	18-Dec-17	17-Apr-18	16-Apr-18	CY 2017 BEFF BATCH 10	P9,150,297.43	9,150,297.43	P9,067,853.68	9,067,853.68	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0165	Construction of Two-Storey Four-Classroom School Building at Hagonoyang Integrated NHS Buenavista, Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	18-Dec-17	17-Apr-18	16-Apr-18	CY 2017 BEFF BATCH 10	P9,815,991.44	9,815,991.44	P9,716,761.98	9,716,761.98	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0166	Construction of Two-Storey Four-Classroom School Building at Danlagin NHS (Formerly Ilogoguan Bata NHS Ext. Classes) Bata, Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,150,267.45	9,150,267.45	P9,045,606.73	9,045,606.73	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0167	Construction of Two-Storey Four-Classroom School Building at Butangad NHS San Francisco (Marial B. Villanueva), Quezon	Quezon III DED	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	P9,098,385.01	9,098,385.01	P9,054,814.98	9,054,814.98	COA, QCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		
17DM0168	Construction of Unique Workshop Laboratory Building at Bondee Peninsula Agri. HS Mabini, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 10	P3,880,421.84	P3,985,421.84	P3,946,383.71	P3,946,383.71	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0169	Construction of Unique Workshop Laboratory Building at Buenavista NHS Buenavista, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 10	P4,020,681.28	P4,020,681.28	P3,979,417.50	P3,979,417.50	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0170	Construction of Unique Workshop Laboratory Building at Olongtoy National High School Maculan, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 10	P3,865,855.03	P3,895,855.03	P3,855,525.15	P3,855,525.15	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0171	Construction of Unique Workshop Laboratory Building at Matandang Sebago National High School Catanauan, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 10	P3,865,855.03	P3,895,855.03	P3,855,525.15	P3,855,525.15	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0172	Construction of Unique Workshop Laboratory Building at San Jose NHS (Formerly Tagbacan Baya Integ. Sec. Ext. Classes) Catanauan, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 10	P3,865,855.03	P3,895,855.03	P3,855,525.15	P3,855,525.15	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0173	Construction of Various Workshop School Building at San Andres, Quezon & San Francisco, Quezon a. Camfara NHS, San Andres, Quezon b. Camfara National High School (Anexo), San Andres, Quezon c. Casay National High School, San Francisco, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P46,353,249.50	P46,353,249.50	P45,825,356.16	P45,825,356.16	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0174	Construction of Three-Storey Three-Unit Workshop Building at Hapon-Uyon National High School San Francisco, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,937,434.80	P14,937,434.80	P14,783,717.97	P14,783,717.97	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0175	Construction of Various Workshop School Building at San Francisco, Quezon a. Bursak National High School b. Renato Edaño Vitorico NHS (Formerly Pagsanjan NHS - Don Juan) c. Jacinto G. Espina National High School d. Sto. Nino National High School (Formerly Bursak NHS, P.C.)	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P58,749,739.66	P58,749,739.66	P58,167,718.48	P58,167,718.48	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0176	Construction of Three-Storey Three-Unit Workshop Building at Magaysay NHS (Formerly Ajos NHS - Magaysay Bldg.) Mabini, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,909,252.27	P14,909,252.27	P14,763,717.97	P14,763,717.97	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0177	Construction of Three-Storey Three-Unit Workshop Building at Amantay National High School Palo, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,709,978.21	P14,709,978.21	P14,562,159.76	P14,562,159.76	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0178	Construction of Three-Storey Three-Unit Workshop Building at Baggayay NHS Mabini, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,909,252.27	P14,909,252.27	P14,756,949.64	P14,756,949.64	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0179	Construction of Three-Storey Three-Unit Workshop Building at Catanauan National High School Catanauan, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,709,978.21	P14,709,978.21	P14,562,159.76	P14,562,159.76	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0180	Construction of Three-Storey Three-Unit Workshop Building at Hinguluan National High School Bata, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	26-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,709,978.21	P14,709,978.21	P14,563,850.72	P14,563,850.72	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0181	Construction of Three-Storey Three-Unit Workshop Building at Leonanda O. Vera Cruz NHS (Formerly Panason NHS) Unisan, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	26-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,709,978.21	P14,709,978.21	P14,538,809.95	P14,538,809.95	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0182	Construction of Three-Storey Three-Unit Workshop Building at Patagao NHS Mabini, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	26-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,909,252.27	P14,909,252.27	P14,763,717.97	P14,763,717.97	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0183	Construction of Three-Storey Three-Unit Workshop Building at Pupan NHS San Francisco, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	26-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,937,434.80	P14,937,434.80	P14,783,717.97	P14,783,717.97	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0184	Construction of Three-Storey Three-Unit Workshop Building at Marial B. Villanueva NHS (Formerly San Francisco NHS, San Francisco) San Francisco, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,937,434.80	P14,937,434.80	P14,789,429.62	P14,789,429.62	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0185	Construction of Three-Storey Three-Unit Workshop Building at San Isidro National High School Catanauan, Quezon	Quezon III DED	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	28-Dec-17	27-May-18	26-May-18	CY 2017 BEFF BATCH 10	P14,709,978.21	P14,709,978.21	P14,554,988.26	P14,554,988.26	COA, QCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		

17DM0188	Construction of Three-Storey Three-Unit Workshop Building at San Isidro NHS, Padre Burgos, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P14,700,978.21	P14,709,978.21	P14,558,618.00	P14,558,618.00	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0187	Construction of Three-Storey Three-Unit Workshop Building at Uman NHS Uman, Quezon	Quezon II DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P14,700,978.21	P14,709,978.21	P14,518,021.73	P14,515,021.73	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0186	Construction of Three-Storey Three-Unit Workshop Building at Maligay NHS, Panabitan, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P15,416,255.77	P15,416,255.77	P15,342,855.76	P15,342,855.76	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0189	Construction of Three-Storey Three-Unit Workshop Building at San Jose NHS (Formerly Tagbisan Ilaya Integ. Sec. Ed. Classes), Catarman, Quezon	Quezon II DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P14,700,978.21	P14,709,978.21	P14,564,988.28	P14,564,988.28	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0190	Construction of Three-Storey Three-Unit Workshop Building at Butangulad NHS, San Francisco, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P14,937,434.89	P14,937,434.89	P14,700,597.88	P14,700,597.88	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0191	Construction of Three-Storey Three-Unit Workshop Building at Lashah D. Estafio NHS, San Francisco, Quezon	Quezon II DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P14,937,434.89	P14,937,434.89	P14,786,429.62	P14,786,429.62	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
17DM0192	Construction of Three-Storey Three-Unit Workshop Building at Rapaangan NHS, San Francisco, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	16-Dec-17	27-May-18	28-May-19	CY 2017 BEFF BATCH 10	P14,937,434.89	P14,937,434.89	P14,763,717.97	P14,763,717.97	COA, GCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
Total Allotted Budget of Procurement Activities																	P1,844,733,434.76											
Total Contract Price of Procurement Activities Conducted																	P1,840,964,898.18											
Total Savings (Total Allotted Budget - Total Contract Price)																	P33,768,536.58											
ON-GOING PROCUREMENT ACTIVITIES																												
18DM0001	Rehabilitation/Repair of Bridge-Hingulwin Bridge (B02950L2) and Retaining/Strengthening of Bridge-Overhead Bridge (B02951L2) - P. Reynon, Bantayan, Ict. Bd.	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17								FY 2018 GAA	P10,642,698.78	P10,642,698.78	P10,110,263.13	P10,110,263.13	COA, GCA, CCW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO	
18DM0002	Retaining/Strengthening of Bridges - Hacionero Br. (B02531L2) and Catarman Br. (B02540L2) - Gumaca-Pitogo-Mulaway - San Narciso Rd.	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17								FY 2018 GAA	P52,748,047.84	P52,748,047.84	P50,110,389.70	P50,110,389.70	COA, GCA, CCW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO	
18DM0003	Retaining/Strengthening of Bridge - Mulaway Br. (B02950L2) - Mulaway-San Francisco Rd.	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17								FY 2018 GAA	P5,879,822.10	P5,879,822.10	P5,586,034.52	P5,586,034.52	COA, GCA, CCW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO	
18DM0004	Retaining/Strengthening of Bridge - Tagbisan Br. (B01779L2) - Catarman-Buenavista Rd.	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17								FY 2018 GAA	P3,919,908.63	P3,919,908.63	P3,723,920.18	P3,723,920.18	COA, GCA, CCW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO	
18DM0005	Off-Carriageway Improvement: Shoulder Paving/Construction - Abuyon - Buenavista Rd - K0250+000 - K0253+000, K0253+153 - K0257+173, K0257+239 - K0257+483 - Abuyon - Buenavista Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P97,999,345.05	P97,999,345.05	P93,091,190.61	P93,091,190.61	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0006	Off-Carriageway Improvement: Shoulder Paving/Construction - Gumaca-Pitogo-Mulaway-San Narciso Rd- K0213+000 - K0213+483, K0214+140 - K0214+235, K0215+ - 514 - K0216+316, K0216+355 - K0217+014, K0217+027 - K0218+000, K0222+000 - K0224+000, K0225+000 - K0226+000, K0232+379 - K0234+000 - Pitogo - General Luna Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P97,999,520.29	P97,999,520.29	P93,099,802.57	P93,099,802.57	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0007	Off-Carriageway Improvement: Shoulder Paving/Construction - MSR Jct Lopez-Buenavista Rd - K0238+ - (-1015) - K0240+332, K0240+332 - K0245+520, K0245+525 - K0249+181 - Lopez - Buenavista Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P97,999,882.73	P97,999,882.73	P93,100,774.42	P93,100,774.42	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0008	Off-Carriageway Improvement: Shoulder Paving/Construction - Mulaway-San Francisco Rd - K0253+793 - K0254+494, K0255+509 - K0302+769 - Mulaway - San Francisco Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P97,999,518.97	P97,999,518.97	P93,098,358.18	P93,098,358.18	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0009	Off-Carriageway Improvement: Shoulder Paving/Construction - P. Burgos-Potobanik Jct - K0177+520 - K0178+107, K0178+142 - K0185+632 - Aglangan - Uman Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P97,999,877.40	P97,999,877.40	P93,099,977.12	P93,099,977.12	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0010	Off-Carriageway Improvement: Shoulder Paving/Construction - San Francisco-San Andres-San Narciso Rd - K0393+175 - K0401+804 - San Narciso Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P97,999,894.90	P97,999,894.90	P93,101,360.22	P93,101,360.22	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0011	Off-Carriageway Improvement: Shoulder Paving/Construction - Pitogo Jct-Pub Rd - K0293+(-692) - K0297+622 - Pitogo, Quezon	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P33,563,341.14	P33,563,341.14	P31,913,971.35	P31,913,971.35	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0012	Off-Carriageway Improvement: Shoulder Paving/Construction - Catarman-Buenavista Rd K0250+292 - K0255+096 - Catarman, Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P48,997,080.33	P48,997,080.33	P46,546,838.08	P46,546,838.08	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	
18DM0013	Off-Carriageway Improvement: Shoulder Paving/Construction - MSR Jct - Lopez-Catarman Rd - K0238+899 - K0241+600, K0241+717 - K0243+326 - General Luna - Catarman Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17								FY 2018 GAA	P48,999,951.28	P48,999,951.28	P46,794,928.49	P46,794,928.49	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO	

18DM0014	Off-Carriageway Improvement: Shoulder Paving/Construction - Talaba - Summit - Pangu Rd - K0193+124 - K0194+085, K0194+112 - K0194+254, K0195+940 - K0197+254, K0197+280 - K0198+115, K0199+119 - K0200+550 Talaba-Summit-Pangu Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17	FY 2018 GAA	P59,822,230.32	P59,822,230.32	P58,626,968.26	P56,626,968.26	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO
18DM0015	Paving of Unpaved Roads - San Francisco - San Andres - San Narciso Rd - K0203+070 - K0203+896 San Andres, Quezon	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17	FY 2018 GAA	P10,971,915.20	P10,971,915.20	P10,973,264.34	P10,973,264.34	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO
18DM0016	Paving of Unpaved Roads - Catarman - Buenavista Rd - K0270+088 - K0270+104, K0277+487 - K0278+600 Buenavista, Quezon	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17	FY 2018 GAA	P43,743,740.77	P43,743,740.77	P41,557,877.84	P41,557,877.84	COA, GCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	Short of Award Waiting for validated SARO
18DM0017	Construction of Multipurpose Building (Covered Court) Brgy. Ulaam, Buenavista, Quezon	Quezon III DEO	Public Bidding	N/A	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P4,810,959.00	P4,915,956.90	P4,809,800.71	P4,809,800.71	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0018	Construction of Multipurpose Building (Covered Court) Brgy. Tagbaklan Ilaya, Catarman, Quezon	Quezon III DEO	Public Bidding	N/A	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P4,949,990.47	P4,949,990.47	P4,848,249.80	P4,848,249.80	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0019	Construction of Multipurpose Building (Training Center) Brgy. Parak, Catarman, Quezon	Quezon III DEO	Public Bidding	N/A	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P4,918,592.29	P4,918,592.29	P4,817,873.16	P4,817,873.16	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0020	Construction/Rehabilitation of Multi Purpose Building Pulog Bayan, Brgy. Quezon	Quezon III DEO	Public Bidding	N/A	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P1,009,899.15	P1,009,899.15	P1,018,002.66	P1,018,002.66	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0021	Concrete of Road Brgy. Hinguanin, Padre Burgos, Quezon	Quezon III DEO	Public Bidding	N/A	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P1,006,139.62	P1,006,139.62	P1,017,036.03	P1,017,036.03	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Not included from the released GAA
18DM0022	Construction of Access Road leading to Catarman Beach, Matandang Sebarg Bilaragan - Matandang Sebarg Kankaran Catarman, Quezon	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P28,875,000.02	P28,875,000.02	P28,181,807.30	P28,181,807.30	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0023	Rehabilitation/Strengthening of Bridge - Caguyoan Br. (K0235+42) P. Burgos - Polanco, Inc Rd	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	FY 2018 GAA	P11,678,672.87	P11,678,672.87	P11,001,502.38	P11,001,502.38	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0024	Rehabilitation/Repair of Bridge - Angleron Br. (K0296+12) P. Burgos - Polanco, Inc Rd	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	FY 2018 GAA	P17,247,401.34	P17,247,401.34	P16,387,196.20	P16,387,196.20	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0025	Rehabilitation/Repair of Bridge - Kinkunon Br. (K0295+23) P. Burgos - Polanco, Inc Rd	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	FY 2018 GAA	P9,014,824.03	P9,014,824.03	P8,595,024.26	P8,595,024.26	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0026	Rehabilitation/Strengthening of Bridge - Guimahan Br. (K0156+2) Atayon - Buenavista Rd	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	FY 2018 GAA	P9,799,999.94	P9,799,999.94	P9,310,438.84	P9,310,438.84	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0027	Rehabilitation/Repair of Bridge - Kalkayan Br. (K0297+2) P. Burgos - Polanco, Inc Rd	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	FY 2018 GAA	P54,878,955.73	P54,878,955.73	P53,135,699.14	P53,135,699.14	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0028	Construction of Barangay Road Tuluan, Catarman, Quezon	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P34,299,451.78	P34,299,451.78	P33,271,436.10	P33,271,436.10	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0029	Construction of Access Road Brgy. Tuluan, Catarman, Quezon	Quezon III DEO	Public Bidding	13-Nov-17	17-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	CY 2018 LUP	P14,690,437.04	P14,690,437.04	P14,258,726.66	P14,258,726.66	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0030	Preventive Maintenance of Road: Concrete Redocking - P Burgos - Polanco, Inc Rd - K0167+000 - K0168+000, K0192+111 - K0192+421, K0192+477 - K0193+000 Padre Burgos and Ulaan Section	Quezon III DEO	Public Bidding	26-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P14,220,186.95	P14,220,186.95	P12,548,238.99	P12,548,238.99	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0031	Rehabilitation of Paved Road - P Burgos - Polanco, Inc Rd - K0154+000 - K0154+866, K0163+000 - K0163+850, K0155+000 - K0155+738 Padre Burgos Section	Quezon III DEO	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P68,670,139.54	P68,670,139.54	P66,576,139.54	P66,576,139.54	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0032	Preventive Maintenance of Road: Concrete Redocking - Mulanay - San Francisco Rd - K0209+000 - K0209+000, K0309+000 - K0309+070 - K0311+850 San Francisco Section	Quezon III DEO	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P35,324,419.48	P35,324,419.48	P33,558,608.17	P33,558,608.17	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0033	Preventive Maintenance of Road: Concrete Redocking - San Andres - San Narciso Rd - K0274+000 - K0274+000 San Andres Section	Quezon III DEO	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P5,903,744.23	P5,903,744.23	P5,863,932.38	P5,863,932.38	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0034	Preventive Maintenance of Road: Concrete Redocking - Gumaca - Pitogo - Mulanay - San Narciso Rd - K0216+553 - K0217+014, K0225+749 - K0236+254, K0246+977 - K0247+773, K0248+600 - K0249+200, K0291+400 - K0292+505 Gumaca - Pitogo - Mulanay - San Narciso Rd	Quezon III DEO	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P27,371,712.86	P27,371,712.86	P25,698,618.73	P25,698,618.73	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0035	Rehabilitation of Paved Road - Catarman - Buenavista Rd - K0278+600 - K0279+100 Buenavista, Quezon	Quezon III DEO	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P14,808,001.40	P14,808,001.40	P14,448,508.50	P14,448,508.50	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO
18DM0036	Construction of Drainage Structure along Road - Atayon - Buenavista Rd - K0254+000 - K0254+335, K0258+335 - K0258+435, K0258+747 - K0258+844, K0258+864 - K0259+289, K0259+446 - K0260+132, K0261+065 - K0261+470, K0261+625 - K0262+480, K0262+604, K0262+694 - K0262+793, K0262+994 - K0265+029, K0265+106 - K0268+459, K0265+521 - K0265+845, K0265+732 - K0265+807 San Narciso, Quezon	Quezon III DEO	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	FY 2018 GAA	P39,109,447.67	P39,109,447.67	P38,417,150.71	P38,417,150.71	COA, GCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	Short of Award Waiting for validated SARO

18DM0037	Construction of Drainage Structure along Road - Mulanay - San Francisco Rd - K0301+524 - K0301+696, K0301+880 - K0301+920, K0302+720 - K0302+920, K0303+016 - K0303+066, K0303+799 - K0303+848, K0303+800 - K0304+070, K0304+070 - K0304+200, K0304+530 - K0304+970, K0304+449 - K0306+660 San Francisco, Quezon	Quezon III DED	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17			FY 2018 GAA	P24,435,169.83		P24,435,169.83	P23,646,412.36		P23,646,412.36	COA, QCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		Short of Award Waiting for validated SARO
18DM0038	Construction of Drainage Structure along Road - P Burgos - Pototarn Jct - Padre Burgos, Quezon	Quezon III DED	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17			FY 2018 GAA	P38,199,220.30		P38,199,220.30	P38,416,072.48		P38,416,072.48	COA, QCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		Short of Award Waiting for validated SARO
18DM0039	Construction of Drainage Structure along Road - San Francisco - San Andres San Narciso Rd - K0371+400 - K0372+300, K0372+600 - K0373+000, K0374+431 - K0387+188, K0388+276 - K0389+750, K0391+000 - K0391+496 San Narciso - San Andres Section	Quezon III DED	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17			FY 2018 GAA	P39,109,899.80		P39,139,999.89	P38,417,189.82		P38,417,189.82	COA, QCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		Short of Award Waiting for validated SARO
18DM0040	Construction of Drainage Structure along Road - Catanauean - Buena Vista Rd - K0259+626 - K0259+974, K0260+418 - K0260+454, K0260+454 - K0260+696 Catanauean - Buena Vista Rd	Quezon III DED	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17			FY 2018 GAA	P5,389,390.76		P5,389,390.76	P5,281,662.06		P5,281,662.06	COA, QCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		Short of Award Waiting for validated SARO
18DM0041	Construction of Drainage Structure along Road - Talaba - Summit - Pension Rd - K0188+(-)235 - K0189+993, K0189+(-)235 - K0188+(-)250 Brgy. Sumit, Unayan, Quezon	Quezon III DED	Public Bidding	20-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17			FY 2018 GAA	P29,140,603.56		P29,140,603.56	P28,557,576.81		P28,557,576.81	COA, QCA, CCW & NGO Representative	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		Short of Award Waiting for validated SARO
18DM0042	Construction of Gravel Road - Catanauean Diversion Road, incl. RCW Catanauean, Quezon	Quezon III DED	Public Bidding	05-Dec-17	07-Dec-17	14-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P60,599,868.78		P60,599,868.78	P67,560,025.47		P67,560,025.47	COA, QCA, CCW & NGO Representative	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17		Short of Award Waiting for validated SARO
18DM0043	Construction of Barangay Road with Spillway leading to Bayang Doongan RS, Site General 1 to Central 2, Barangay Doongan Daya Catanauean, Quezon	Quezon III DED	Public Bidding	05-Dec-17	07-Dec-17	14-Dec-17	08-Jan-18	08-Jan-18			CY 2018 LIP	P14,697,910.97		P14,697,910.97	P14,556,351.67		P14,556,351.67	COA, QCA, CCW & NGO Representative	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17		Short of Award Waiting for validated SARO
18DM0044	Construction of Road Slope Protection Structure - Gumaca - Pitogo - Mulanay - San Narciso Rd - K0219+470, K0220+635 - K0220+694, K0220+783 - K0220+816, K0220+850 - K0220+936, K0221+372 - K0221+425, K0267+432 - K0267+470, K0267+180 - K0267+232, K0267+503 - K0267+536, K0211+842 - K0211+875 Gumaca - Pitogo - Mulanay - San Narciso Rd	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P37,117,209.50		P37,117,209.50	P38,659,807.33		P38,659,807.33	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0045	Construction of Road Slope Protection Structure - Mulanay - San Francisco Rd - K0260+970 - K0281+470, K0281+110 - K0281+273, K0285+600 - K0285+646, K0286+400 - K0286+480, K0286+750 - K0286+870, K0289+823 - K0289+860, K0289+496 - K0289+615, K0289+900 - K0290+040, K0290+140 - K0290+220, K0291+121 - K0291+176 Mulanay - San Francisco Rd	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P46,944,794.28		P46,944,794.28	P48,240,707.12		P48,240,707.12	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0046	Construction of Road Slope Protection Structure - P Burgos - Pototarn Jct - K0200+630 - K0200+679.8 - K0200+755 - K0200+799 Brgy. Kawayarin, Pitogo, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P3,274,080.99		P3,274,080.99	P3,175,868.09		P3,175,868.09	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0047	Construction of Road Slope Protection Structure - San Francisco - San Andres - San Narciso Rd - K0305+603 - K0305+623, K0372+327 - K0372+360, K0374+620 - K0375+656, K0376+039 - K0376+184, K0379+080 - K0379+150, K0379+920 - K0379+945, K0382+577 - K0382+622 San Narciso - San Andres, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P31,359,391.86		P31,359,391.86	P30,733,598.90		P30,733,598.90	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0048	Construction of Road Slope Protection Structure - Talaba - Summit Pension Rd - K0188+(-)235 - K0189+993, K0189+(-)235 - K0188+(-)250 Brgy. Sumit, Unayan, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P13,719,703.73		P13,719,703.73	P13,513,808.90		P13,513,808.90	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0049	Construction of Flood Control Structures along Catanauean River (Downstream Section) Catanauean, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P38,286,905.65		P39,296,905.65	P38,680,133.87		P38,696,133.87	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0050	Construction of Flood Control Structures along Catanauean River (Upstream Section) Catanauean, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P39,199,990.06		P39,199,990.06	P38,686,050.35		P38,368,050.35	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0051	Construction of Flood Control Structures along Hingso River, San Isidro Babel - San Vicente Section General Luna, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P34,299,320.57		P34,299,320.57	P33,614,828.86		P33,614,828.86	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0052	Construction of Flood Control Structures and Seawall along Catanauean River Catanauean, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P38,198,811.00		P39,199,611.00	P38,413,747.70		P38,413,747.70	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0053	Construction of River Dike and Seawall Project along the Vulnerable Areas Municipality of Catanauean, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P39,199,876.73		P39,199,876.73	P38,611,345.52		P38,611,345.52	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO
18DM0054	Construction of River Flood Control Project in Brgys. Sipa, Yawit, Watay and San Isidro Padre Burgos, Quezon	Quezon III DED	Public Bidding	13-Dec-17	19-Dec-17	27-Dec-17	08-Jan-18	08-Jan-18			FY 2018 GAA	P39,199,812.61		P39,199,812.61	P38,577,895.82		P38,577,895.82	COA, QCA, CCW & NGO Representative	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17		Short of Award Waiting for validated SARO

